Fund Requirements Report
Through Disbursement Date: 02-AUG-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BEXAR CTY SHERIFF	JUN 16	15-JUL-2016	01.0100.0000.341700.	**$390.00**	PAYMENT OF SVC FEES, JUN 16, D/CLK
0100	0000	Default	BRAZORIA CTY SHERIFF	JUN 16	15-JUL-2016	01.0100.0000.341700.	**$150.00**	PAYMENT OF SVC FEES, JUN 16, D/CLK
0100	0000	Default	CITY OF ROUND ROCK	13-01876-1A	11-JUL-2016	01.0100.0000.207015.	**$200.00**	C#13-01876-1, RESTITUTION, KASSIDY BUTOS GARCIA, C/ATTY
0100	0000	Default	DALLAS CTY CONST #1	JUN 16	15-JUL-2016	01.0100.0000.341700.	**$1,223.76**	PAYMENT OF SVC FEES, JUN 16, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	JUN 16	15-JUL-2016	01.0100.0000.341700.	**$155.00**	PAYMENT OF SVC FEES, JUN 16, D/CLK
0100	0000	Default	DELANE ROCAREK	22273	13-JUL-2016	01.0100.0000.209800.	**$2,500.00**	C#13-1006-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	DYNAMIC SPORTS CONSTRUCTION	14-2397-K26A	12-JUL-2016	01.0100.0000.207018.	**$40,236.25**	C#14-2397-K26, RESTITUTION, COURTNEY HILTERBRAN, D/ATTY
0100	0000	Default	FLEXI COMPRAS	13-03179-3A	11-JUL-2016	01.0100.0000.207015.	**$800.00**	C#13-03179-3, RESTITUTION, JEARLEAN THOMAS, C/ATTY
0100	0000	Default	FORT BEND CTY CONST #4	12-0318-T277	15-JUL-2016	01.0100.0000.341700.	**$65.00**	PAYMENT OF SVC FEES, JUN 16, D/CLK
0100	0000	Default	HAYS CTY CONST #2	15-0374-T26	15-JUL-2016	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, JUN 16, D/CLK
0100	0000	Default	HAYS CTY CONST #5	16-0164-T368	15-JUL-2016	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, JUN 16, D/CLK
0100	0000	Default	HOME TAX SOLUTIONS LLC	150242	13-JUL-2016	01.0100.0000.341400.	**$25.00**	OVERPAYMENT, C/CLK
0100	0000	Default	HOPE ALLIANCE	WCAO 0616	16-JUL-2016	01.0100.0000.207012.	**$7,364.90**	FY16, 3RD QTR, APR-JUN 16, FAMILY VIOLENCE PROTECTION FEE
0100	0000	Default	INTERSTATE CHAPARRAL TOWING, INC	04-0654-2	11-JUL-2016	01.0100.0000.207015.	**$101.24**	C#04-0654-2, RESTITUTION, ANDRA FULLER, C/ATTY
0100	0000	Default	ISPC	149795	12-JUL-2016	01.0100.0000.341400.	**$50.00**	OVERPAYMENT, C/CLK
0100	0000	Default	JANA K MCCOWN	15-0911-CP4	13-MAY-2016	01.0100.0000.207006.	**$350.00**	R#2015-122327, AD LITEM FEE, C/CLK
0100	0000	Default	JIMMY THOMPSON	11-07213-3A	11-JUL-2016	01.0100.0000.207015.	**$75.00**	C#11-07213-3, RESTITUTION, JUSTIN MATTHEW HOGAN, C/ATTY
0100	0000	Default	JOY KAPLAN	23927	20-JUL-2016	01.0100.0000.209800.	**$2,500.00**	C#14-1663-K368, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	KOHL'S	10-02696-2A	11-JUL-2016	01.0100.0000.207015.	**$100.00**	C#10-02696-2, RESTITUTION, JOSHUA CYLE BARKER, C/ATTY
0100	0000	Default	LAURA WESTCOTT	23924	14-JUL-2016	01.0100.0000.209800.	**$3,000.00**	C#12-1118-K368, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	128849	18-JUL-2016	01.0100.0000.207017.	**$19.92**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	JUN 16	15-JUL-2016	01.0100.0000.341700.	**$165.00**	PAYMENT OF SVC FEES, JUN 16, D/CLK
0100	0000	Default	METROPOLITAN LIFE INSURANCE COMPANY	13-03302-2A	11-JUL-2016	01.0100.0000.207015.	**$4,120.00**	C#13-03302-2, RESTITUTION, MELISSA ANN SWAIN, C/ATTY
0100	0000	Default	MILAM CTY SHERIFF	15-0374-T26	15-JUL-2016	01.0100.0000.341700.	**$100.00**	PAYMENT OF SVC FEES, JUN 16, D/CLK
0100	0000	Default	MUSIC AND ARTS	13-09036-2A	11-JUL-2016	01.0100.0000.207015.	**$735.00**	C#13-09036-2, RESTITUTION, MATTHEW JOHN BODDEN, C/ATTY
0100	0000	Default	NATIONAL PAWN	10-04189-1A	11-JUL-2016	01.0100.0000.207015.	**$639.00**	C#10-04189-1, 10-04653-1, RESTITUTION, MATT DOUGLAS MAYNARD, C/ATTY
0100	0000	Default	POLO RALPH LAUREN	10-02797-1A	11-JUL-2016	01.0100.0000.207015.	**$310.00**	C#10-02797-1, RESTITUTION, JOSIE MONIQUE WINFIELD, C/ATTY
0100	0000	Default	RANDALL WHEAT	13-06802-1A	11-JUL-2016	01.0100.0000.207015.	**$100.00**	C#13-06802-1, RESTITUTION, BRIAN WALKER BOATMAN, C/ATTY
0100	0000	Default	SONIA RIOJAS	13-03857-2	11-JUL-2016	01.0100.0000.207015.	**$300.00**	C#13-03857-2, RESTITUTION, SONIA RIOJAS, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-06365	18-JUL-2016	01.0100.0000.209600.	**$29.75**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-06611	18-JUL-2016	01.0100.0000.209600.	**$255.00**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-06613	18-JUL-2016	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3

0100	0000	Default	TEXAS WORKFORCE COMMISSION	14-1017-K277	12-JUL-2016	01.0100.0000.207018.	**$3,584.00**	C#14-1017-K277, RESTITUTION, EMMA MORA, D/ATTY
0100	0000	Default	TRAVIS CTY CONST #5	JUN 16	15-JUL-2016	01.0100.0000.341700.	**$1,985.00**	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0236-T368A	15-JUL-2016	01.0100.0000.341901.	**-$297.80**	WRIT#16-0236-T368, SEBASTIAN KUPCEWICZ, DBA AUSTIN EXPO CARS LLC, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0236-T368A	15-JUL-2016	01.0100.0000.207021.	**$2,978.00**	WRIT#16-0236-T368, SEBASTIAN KUPCEWICZ, DBA AUSTIN EXPO CARS LLC, CONST#1
Dept Total							**$74,507.47**	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	16298043	13-JUL-2016	01.0100.0212.004621.	**$17.23**	Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K Nov 2015 - Sept 2016 $55.93 x 11mnth = $615.23 Service for 1500 copies/prints per month 1501+ copies/prints @$0.015ea.
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	16298043	13-JUL-2016	01.0100.0212.004621.	**$38.70**	PO 158979, JUL 16, PCT#2
Dept Total							**$55.93**	
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	AUG 16WBVC	01-AUG-2016	01.0100.0213.004610.	**$1,370.00**	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	AUG 16WBVC	01-AUG-2016	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
Dept Total							**$1,762.00**	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	199;PCT4	01-JUL-2016	01.0100.0214.004211.	**$4.20**	MAY 16, PCT#4
Dept Total							**$4.20**	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;24636	05-JUL-2016	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;24636	05-JUL-2016	01.0100.0341.003311.	**$10.00**	SEW PATCH (1), MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;24636	05-JUL-2016	01.0100.0341.003311.	**$35.00**	SEW PATCHES (7), MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;25731	05-JUL-2016	01.0100.0341.004999.	**-$203.51**	JPM, REFUND (GALLS), MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;29963	05-JUL-2016	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;29963	05-JUL-2016	01.0100.0341.004232.	**$40.00**	JUN 29/16, COURSE FEE, J WARING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;42877	05-JUL-2016	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;42877	05-JUL-2016	01.0100.0341.004908.	**$172.50**	CLIENT HOUSING, JUN 15-18/16, LP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;42877	05-JUL-2016	01.0100.0341.003311.	**$174.97**	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;42877	05-JUL-2016	01.0100.0341.004232.	**$5.99**	A FAMILY GUIDE, BPD VIDEO USED FOR EDUCATIONAL TRAINING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;42877	05-JUL-2016	01.0100.0341.004505.	**$139.95**	GRAMMER SOFTWARE (PREMIUM PLANS), JUN 27/16-JUL 27/17, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;44602	05-JUL-2016	01.0100.0341.004908.	**$38.78**	CLIENT MEDS, JG, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;44602	05-JUL-2016	01.0100.0341.004908.	**$15.55**	CLIENT GROCERIES, WH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;44602	05-JUL-2016	01.0100.0341.004908.	**$11.05**	CLIENT MEDS, EH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;44602	05-JUL-2016	01.0100.0341.004541.	**$5.00**	CAR WASH, MOT
Dept Total							**$460.28**	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	06/20/16	20-JUN-2016	01.0100.0400.003901.	**$136.49**	JUL 8-OCT 6/16 (13 WEEKS SUB), C/JUDGE

0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	596389	07-MAY-2016	01.0100.0400.004310.	**$130.00**	MAY 7/16, CTY EVENTS AD, RR EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	610396	04-JUN-2016	01.0100.0400.004310.	**$130.00**	JUN 4/16, CTY EVENTS AD, RR EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	49961	02-JUN-2016	01.0100.0400.004310.	**$84.00**	JUN 2/16, CTY NEWS AD, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	50384	30-JUN-2016	01.0100.0400.004310.	**$84.00**	JUN 30/16, CTY NEWS AD, C/JUDGE
0100	0400	COUNTY JUDGE	Hawes, Hal C	07/18/16	18-JUL-2016	01.0100.0400.004231.	**$44.59**	JUL 7/16, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 16;69115	05-JUL-2016	01.0100.0400.004232.	**$1,425.00**	JUL 24-29/16, COURSE REG, C WATSON, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 16;69115	05-JUL-2016	01.0100.0400.004350.	**$88.47**	BULK DS LTR (500), C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	174169	01-JUN-2016	01.0100.0400.004310.	**$32.50**	HUTTO AD, JUN 1/16, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	174170	08-JUN-2016	01.0100.0400.004310.	**$32.50**	TAYLOR AD, JUN 8/16, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	175518	29-JUN-2016	01.0100.0400.004310.	**$32.50**	HUTTO AD, JUN 29/16, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	06/05/16;WN	05-JUN-2016	01.0100.0400.004310.	**$78.00**	JUN 5/16, WILCO NEWS, C/JUDGE
Dept Total							**$2,298.05**	
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201606-094540	30-JUN-2016	01.0100.0402.004705.	**$76.00**	JUN 2-22/16, CRIMINAL HISTORY BACKGROUND CHECKS (76), HR
Dept Total							**$76.00**	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	221;C/CLKA	01-MAY-2016	01.0100.0403.004211.	**$11.70**	APR 16, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2001171	05-JUL-2016	01.0100.0403.004320.	**$215.94**	REMOTE BIRTH ACCESS (118), JUN 16, C/CLK
Dept Total							**$227.64**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	221;C/CLK	11-JUL-2016	01.0100.0404.004211.	**$5.71**	APR 16, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	221;C/CLKA	01-MAY-2016	01.0100.0404.004211.	**$0.33**	APR 16, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	223;C/CLKA	01-JUL-2016	01.0100.0404.004211.	**$10.48**	APR 16, C/CLK
Dept Total							**$16.52**	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JUL 16;54814	05-JUL-2016	01.0100.0405.004212.	**$236.05**	USPS, SHIPPING/POSTAGE, VET SVC
Dept Total							**$236.05**	
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	CRDD-001931-PO	19-JUL-2016	01.0100.0409.004100.	**$338.79**	DEDUCTIBLE, OCT 9/15, JS
Dept Total							**$338.79**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-03671-2	14-JUL-2016	01.0100.0425.004134.	**$310.00**	C#16-03672-2, DALLAS JOSEPH LYONS, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-06188-2	14-JUL-2016	01.0100.0425.004134.	**$275.00**	C#16-04151-2, DEVIN ALEXANDER CANTRELL, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-04180-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	ELTON WAYNE GROCE, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13285	26-JUN-2016	01.0100.0425.004141.	**$170.00**	MAR 7/16, C#16-0479-FC3, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13289	07-JUL-2016	01.0100.0425.004141.	**$170.00**	JUL 6/16, JUL 7/16, AM PLEA DOCKET, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-05707-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	CHRISTOPHER EDWARD PULLIAM, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-04090-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	CHRISTOPHER MURPHY, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-02078-2	14-JUL-2016	01.0100.0425.004134.	**$325.00**	C#16-02079-2, 16-02080-2, DARRELL FORTIER JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-02941-2	14-JUL-2016	01.0100.0425.004134.	**$275.00**	C#16-02781-2, CORNELIUS COOKS, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-01391-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	AMBER LINDEBERG, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-03801-2	14-JUL-2016	01.0100.0425.004134.	**$275.00**	C#16-03802-2, ALYCIA CONSTANCE FOWLER, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-03256-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	CHARLES SEEDRICK, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0139-CPSC1C	14-JUL-2016	01.0100.0425.004131.	**$337.50**	TS CHILD, MAY 5-11/16, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	16-04016-2	14-JUL-2016	01.0100.0425.004134.	**$275.00**	C#16-04017-2, MICHAEL DALTON, CC#2

0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0082-CPSC1B	14-JUL-2016	01.0100.0425.004131.	**$225.00**	C CHILD, MAY 11/16, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-01039-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	DALIYA WON, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-01359-2	14-JUL-2016	01.0100.0425.004134.	**$425.00**	C#15-01360-2, 15-01361-2, 15-01362-2, 16-00051-2, JAMES SMITH JR, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-03234-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	MICHAEL ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-03841-2	14-JUL-2016	01.0100.0425.004134.	**$325.00**	C#16-03842-2, 16-03843-2, JAMES PAUL DANIE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-01691-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	JOHN RUSSELL NELSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-06051-2	14-JUL-2016	01.0100.0425.004134.	**$275.00**	C#16-01178-2, ISAIAH SAMUEL CARRILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-00136-2	14-JUL-2016	01.0100.0425.004134.	**$325.00**	C#16-00784-2, 16-00785-2, IAN ANDREW BAY, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-01548-2	14-JUL-2016	01.0100.0425.004134.	**$275.00**	C#16-01549-2, KATHRYN BOYLE, CC#2
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	375	30-JUN-2016	01.0100.0425.004141.	**$390.00**	JUN 30/16, ALL DAY, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	377	05-JUL-2016	01.0100.0425.004141.	**$195.00**	JUL 5/16, PM SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-03493-2	14-JUL-2016	01.0100.0425.004134.	**$325.00**	C#15-05862-2, 16-02331-2, ANTHONY LONNELL HOWARD WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-02325-2	14-JUL-2016	01.0100.0425.004134.	**$75.00**	CASEY LEE KILPATRICK, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-03670-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	CHRISTOPHER REECE KEALE, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUN 16;DWI CRT	14-JUL-2016	01.0100.0425.004134.	**$1,500.00**	JUN 2016, DWI COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	1364	15-JUL-2016	01.0100.0425.004141.	**$65.00**	JUL 15/16, C#10-0973-FC1, SPANISH, OAG CRT, CC#1
0100	0425	COUNTY COURTS AT LAW	HAROLD L HARDY II	06-1398-FC4A	08-JUL-2016	01.0100.0425.004131.	**$300.00**	JTR, JCR, JUN 16-24/16, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4199	07-JUL-2016	01.0100.0425.004141.	**$195.00**	JUL 6/16, C#16-03426-1, OAG CRT, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-03285-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	CARL ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-00856-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	RAMONE SEWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-01797-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	DANIEL ORNELAS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-02796-2	14-JUL-2016	01.0100.0425.004134.	**$275.00**	C#16-02797-2, MICHAEL PRESTON HAIRE, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-0192-CPSC1B	14-JUL-2016	01.0100.0425.004131.	**$225.00**	NT, NS, CHILDREN, MAY 11/16, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-07791-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	ANTORREON MALEAQ JAHMAD HALL, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-02916-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	ROSS EARL PARIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	16-00918-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	SAMMIE RAY GRIFFIN JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-00916-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	ANTHONY RASHAD FRANKLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-05221-2	14-JUL-2016	01.0100.0425.004134.	**$275.00**	GAYLE EMERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-06564-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	SEAN BRUCE PHILLIPS, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-04234-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	ROBERT STRICKER, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-00892-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	FABIAN ANDREW GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-03781-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	EZEKIEL JOSEPH THIELMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-01064-2	14-JUL-2016	01.0100.0425.004134.	**$275.00**	C#13-08048-2, MARCO ANTONIO VILLAREAL JR, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-06651-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	JUSTIN BAUER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	JUN 16;VET CRT	14-JUL-2016	01.0100.0425.004134.	**$1,500.00**	VETERAN'S COURT, JUNE 2016, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-06676-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	DAVID JAMES LASTRAPES, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-02740-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	DYLAN KING, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-00987-2	14-JUL-2016	01.0100.0425.004134.	**$225.00**	NITIKCHYA BHATTARAI, CC#2
Dept Total							**$15,257.50**	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	195;CC3	01-JUL-2016	01.0100.0428.004211.	**$3.95**	JUN 16, CC#3

Dept Total							**$3.95**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	9/2016	15-JUL-2016	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP PGM, CC#4
0100	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	JUL 16;14495	05-JUL-2016	01.0100.0429.003100.	**$60.59**	OFC SUP, CC#4
Dept Total							**$6,210.59**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	15-2501-K277	12-JUL-2016	01.0100.0435.004132.	**$500.00**	ISSAC BENNY LUJAN, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	16-0706-K26	12-JUL-2016	01.0100.0435.004132.	**$500.00**	ERICA LEE MOUZAN, 277TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	16-0239-K368	06-JUL-2016	01.0100.0435.004132.	**$900.00**	C#16-0240-K368, C#16-0241-K368, CYLE RYAN COTE, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-1981-K277	12-JUL-2016	01.0100.0435.004132.	**$500.00**	C#16-0071-K277, CHRISTOPHER EDWARD PULLIAM, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0556-K368	06-JUL-2016	01.0100.0435.004132.	**$500.00**	HUMBERTO ULISAS PINEDA JR, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0095-CPS425C	11-JUL-2016	01.0100.0435.004131.	**$405.00**	MG JR, LE-R, CHILDREN, APR 27-MAY 2/16, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0205-CPS425B	11-JUL-2016	01.0100.0435.004131.	**$225.00**	CB, JB, BB, CHILDREN, APR 4/16, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-2044-K26	15-JUL-2016	01.0100.0435.004132.	**$500.00**	SHAWN ROBERTS, SEP 24/15-JUN 16/16, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0017-CPS425A	11-JUL-2016	01.0100.0435.004131.	**$645.00**	CS CHILD, APR 9-JUN 27/16, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0066-CPS425	11-JUL-2016	01.0100.0435.004131.	**$525.00**	DPR CHILD, JUN 10-20/16, 425TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0178-J395	11-JUL-2016	01.0100.0435.004133.	**$750.00**	RR, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0057-J277	11-JUL-2016	01.0100.0435.004133.	**$150.00**	AB, 1ST DET, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0111-J277	11-JUL-2016	01.0100.0435.004133.	**$150.00**	TO, DET HEARING, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0904-K277	11-JUL-2016	01.0100.0435.004132.	**$1,000.00**	C#16-0996-K277, C#16-0995-K277, C#16-0905-K277, DARRELL LEE FORTIER JR, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-1450-K26	11-JUL-2016	01.0100.0435.004132.	**$500.00**	RICKEY ACE EDMONDS, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-1475-K277	11-JUL-2016	01.0100.0435.004132.	**$500.00**	LUIS RAMON HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	CHAMBER FILE;ERC	11-JUL-2016	01.0100.0435.004141.	**$75.00**	ERC, TRANSLATE STIPULATION, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	CHAMBER FILE;ERC	11-JUL-2016	01.0100.0435.004133.	**$150.00**	ERC, 1ST DET, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0167-J395	14-JUL-2016	01.0100.0435.004133.	**$500.00**	AR, APR 28-JUL 14/16, 277TH
0100	0435	DISTRICT COURTS	BRIAN ANDREW FALLS	15-2588-K277	20-JUL-2016	01.0100.0435.004100.	**$1,260.00**	MAY 6-10/16, WM, COMPETENCY EVAL, 277TH
0100	0435	DISTRICT COURTS	BRIAN ANDREW FALLS	16-0961-K277	20-JUL-2016	01.0100.0435.004100.	**$1,050.00**	APR 29-MAY 10/16, MP, COMPETENCY EVAL, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-1487-K277	13-JUL-2016	01.0100.0435.004132.	**$500.00**	C#16-1488-K277, SHANNON WILLIAM MACDONALD, MAY 16-JUL 12/16, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	16277478	13-JUL-2016	01.0100.0435.004621.	**$310.26**	Fiscal 2016 Monthly Leasing
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-0362-K277	13-JUL-2016	01.0100.0435.004132.	**$500.00**	ADRIA NICOLE MULKAY, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-0464-K277	15-JUL-2016	01.0100.0435.004132.	**$500.00**	KEVIN MONTEL BEAVERS, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-0635-K26	15-JUL-2016	01.0100.0435.004132.	**$500.00**	ANNALEE PERRONE, 26TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	12-0059-CPS425M	06-JUL-2016	01.0100.0435.004131.	**$300.00**	SGW CHILD, APR 1-JUN 30/16, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0018-CPS395C	06-JUL-2016	01.0100.0435.004131.	**$450.00**	SB CHILD, CASE TRANSFERRED, APR 1-JUN 30/16, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0162-CPS425C	06-JUL-2016	01.0100.0435.004131.	**$513.30**	DB JR CHILD, APR 1-JUN 30/16, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0174-CPS425B	06-JUL-2016	01.0100.0435.004131.	**$300.00**	S/R CHILDREN, APR 1-JUN 30/16, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0002-CPS425A	16-JUL-2016	01.0100.0435.004131.	**$352.50**	CP CHILD, APR 1-JUN 30/16, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0039-CPS425A	06-JUL-2016	01.0100.0435.004131.	**$675.00**	JW & JW CHILDREN, APR 1-JUN 30/16, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0069-CPS425	06-JUL-2016	01.0100.0435.004131.	**$60.00**	G/M CHILDREN, JUN 23-30/16, 425TH

0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	160714WMS	13-JUL-2016	01.0100.0435.004141.	**$250.00**	JUN 8/16, C#15-2893-K277, 277TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0026-CPSC1D	14-JUL-2016	01.0100.0435.004131.	**$225.00**	RELATED C#16-054-AC3, ZD CHILD, JUN 30/16, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0174-CPSC425B	13-JUL-2016	01.0100.0435.004131.	**$337.50**	S/R CHILDREN, JUN 20-28/16, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0186-CPS425B	13-JUL-2016	01.0100.0435.004131.	**$318.75**	B CHILD, MAY 2-JUN 10/16, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0203-CPS425B	13-JUL-2016	01.0100.0435.004131.	**$450.00**	R CHILD, APR 11-JUN 27/16, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0229-CPS425A	13-JUL-2016	01.0100.0435.004131.	**$337.50**	F CHILD, JUN 27-28/16, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0069-CPS425	13-JUL-2016	01.0100.0435.004131.	**$637.50**	G/M CHILDREN, JUN 1-23/16, 425TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	16-1582-K26	11-JUL-2016	01.0100.0435.004132.	**$500.00**	KATRIVIA SHAW, 26TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0084-CPS425B	06-JUL-2016	01.0100.0435.004131.	**$535.00**	SC CHILD, APR 4-JUN 6/16, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0095-CPS425D	06-JUL-2016	01.0100.0435.004131.	**$450.00**	MG & LER CHILDREN, MAY 2-JUN 13/16, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0152-CPS425C	06-JUL-2016	01.0100.0435.004131.	**$450.00**	MH, APR 11-JUN 6/16, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0031-CPS425A	06-JUL-2016	01.0100.0435.004131.	**$535.00**	AD CHILD, MAY 9-JUN 20/16, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0069-CPS425	06-JUL-2016	01.0100.0435.004131.	**$225.00**	SG, ZM & RVDG CHILDREN, JUN 23/16, 425TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-1440-K277	06-JUL-2016	01.0100.0435.004132.	**$500.00**	BENJAMIN CHARLES CASEY, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	13-2156-K368	06-JUL-2016	01.0100.0435.004132.	**$750.00**	C#14-0877-K368, JEREMIAH DOUGLAS HUMPHRIES, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-0637-K277	13-JUL-2016	01.0100.0435.004132.	**$1,500.00**	16-0720-K26, 16-0719-K26, 16-1276-K277, 16-0718-K26, 16-1277-K26, BOBBY DEAN RUSSELL III, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-0814-K26	15-JUL-2016	01.0100.0435.004132.	**$500.00**	JAROD THOMAS, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-0744-K277	15-JUL-2016	01.0100.0435.004132.	**$1,000.00**	SHANNON NICOLE MARCOTTE, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-0903-K26	11-JUL-2016	01.0100.0435.004132.	**$500.00**	JOSHUA LYNN THOMAS, 26TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	16-0417-K368	06-JUL-2016	01.0100.0435.004132.	**$750.00**	C#16-0619-K368, BRITTNEY NICHOLE BARROW, FEB 8-JUL 6/16, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	16-1254-K26	11-JUL-2016	01.0100.0435.004132.	**$500.00**	AUSTIN RICE, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	14-0660-K277	06-JUL-2016	01.0100.0435.004132.	**$750.00**	C#16-0841-K277, KEVIN ROB MCFARLIN JR, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	14-1368-K26	15-JUL-2016	01.0100.0435.004132.	**$1,000.00**	SAMANTHA SEWELL, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-0813-K26	11-JUL-2016	01.0100.0435.004132.	**$500.00**	AUSTIN FRITZ, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-1064-K26	11-JUL-2016	01.0100.0435.004132.	**$500.00**	CHRISTOPHER MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-1465-K26	15-JUL-2016	01.0100.0435.004132.	**$500.00**	PRECIOUS BRANAE CHILES, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-2601-K26	15-JUL-2016	01.0100.0435.004132.	**$500.00**	GRANT DAVIS, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-2989-K277	11-JUL-2016	01.0100.0435.004132.	**$750.00**	C#16-0025-K277, C#16-0024-K277, IAN ANDREW BAY, JUL 6/16, 277TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-0077-K26	15-JUL-2016	01.0100.0435.004132.	**$500.00**	LEVI COURTNEY ASHWORTH, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-0167-CPS425C	18-JUL-2016	01.0100.0435.004131.	**$487.50**	KD, KD, JP, CHILDREN, APR 5-JUN 16/16, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-0205-CPS425B	14-JUL-2016	01.0100.0435.004131.	**$525.00**	CG-B, JG-B, JG-B, BB, CHILDREN, APR 6-JUN 20/16, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0057-CPS425	14-JUL-2016	01.0100.0435.004131.	**$750.00**	NR, EA, GA, EA, JF JR, CHILDREN, MAY 25-JUN 27/16, 425TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-0203-K26	11-JUL-2016	01.0100.0435.004132.	**$500.00**	JOHN CASTON, 26TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	15-0174-CPS425B	07-JUL-2016	01.0100.0435.004131.	**$225.00**	S/R, JUN 27/16, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	15-0196-CPS425B	07-JUL-2016	01.0100.0435.004131.	**$225.00**	L, JUN 27/16, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	15-0214-CPS425B	07-JUL-2016	01.0100.0435.004131.	**$1,771.20**	F, APR 4-JUN 27/16, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0008-CPS425A	07-JUL-2016	01.0100.0435.004131.	**$315.00**	F, JUN 27-30/16, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-1037-K26	11-JUL-2016	01.0100.0435.004132.	**$500.00**	ANTHONY LONNELL HOWARD WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-0265-K368	11-JUL-2016	01.0100.0435.004132.	**$500.00**	DANIEL THOMAS KLAES, 368TH

0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-1012-K368	11-JUL-2016	01.0100.0435.004132.	**$500.00**	CASEY LEE KICPATRICK, 368TH
0100	0435	DISTRICT COURTS	GERALD L BYINGTON LCSW	13-1587-K368/2	05-APR-2016	01.0100.0435.004100.	**$1,839.36**	OCT 3/15-APR 5/16, ANDREW RAY JIMENEZ, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	1361	13-JUL-2016	01.0100.0435.004141.	**$373.75**	JUL 13/16, C#14-2608-F425, SPANISH, OAG CRT, 425TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	1366	15-JUL-2016	01.0100.0435.004141.	**$227.50**	JUL 15/16, C#15-3168-F425, 16-1677-F425, SPANISH, OAG CRT, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4176	13-JUL-2016	01.0100.0435.004141.	**$65.00**	JUN 8/16, C#16-1188-F368, OAG CRT, 368TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4189	01-JUL-2016	01.0100.0435.004141.	**$16.25**	JUN 29/16, C#16-1436-F425, OAG CRT, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	13-1620-K368	15-JUL-2016	01.0100.0435.004132.	**$2,000.00**	C#15-2884-K277, C#15-2885-K277, C#15-2886-K277, JAMES EDWARD EPPERSON, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	15-0024-CPS425E	06-JUL-2016	01.0100.0435.004131.	**$225.00**	LB, NM, JUN 1/16, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	15-0125-CPS425C	06-JUL-2016	01.0100.0435.004131.	**$225.00**	SM & JM, APR 11/16, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0036-CPS425	06-JUL-2016	01.0100.0435.004131.	**$225.00**	TN, JUN 1/16, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0290-K277	11-JUL-2016	01.0100.0435.004132.	**$500.00**	ALEJANDRO VEGA, JAN 28-JUN 22/16, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-1119-K277	11-JUL-2016	01.0100.0435.004132.	**$500.00**	JESUS LARA SANCHEZ JR, APR 12-JUN 22/16, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	13-0122-J395	15-JUL-2016	01.0100.0435.004133.	**$500.00**	DP, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	14-0064-J395	15-JUL-2016	01.0100.0435.004133.	**$750.00**	AMN, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	15-0168-J395	15-JUL-2016	01.0100.0435.004133.	**$500.00**	DMC, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-1928-K277	13-JUL-2016	01.0100.0435.004132.	**$800.00**	16-0543-K277, 16-1372-K277, ROYCE DELEON BYARS, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-2887-K26	15-JUL-2016	01.0100.0435.004132.	**$1,300.00**	C#15-2888-K26, C#15-2889-K26, C#15-2890-K26, C#15-2891-K26, KELLY TOLIVER, 26TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-0126-K26	16-JUL-2016	01.0100.0435.004132.	**$500.00**	SLADE CHARLES PHILLIP DUET, 26TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-0450-K26	16-JUL-2016	01.0100.0435.004132.	**$575.00**	C#16-0451-K26, SHAD ARN, 425TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-1153-K26	15-JUL-2016	01.0100.0435.004132.	**$500.00**	REGINALD KARL GIPSON JR, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0054-CPS425	14-JUL-2016	01.0100.0435.004131.	**$1,260.00**	DW, LW, CHILDREN, MAY 4-JUN 8/16, 425TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 16;40915	05-JUL-2016	01.0100.0435.004933.	**$79.49**	C#15-0430-C277, JURY FOOD, 425TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	15-0773-K26	11-JUL-2016	01.0100.0435.004132.	**$500.00**	AVILIO TRAY SOLIZ JR, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	15-1490-K277	12-JUL-2016	01.0100.0435.004132.	**$500.00**	LEAH LYNN HOLLOWAY, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	14-1789-K368	06-JUL-2016	01.0100.0435.004132.	**$500.00**	ZACHARY DAVID CROSSWHITE, FEB 11-JUL 20/16, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-0033-J277	11-JUL-2016	01.0100.0435.004133.	**$500.00**	MTB, JUL 11/16, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-1263-K277	20-JUN-2016	01.0100.0435.004132.	**$250.00**	LEIF ANDERSON SCOBIE, MAY 18-JUN 21/16, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-0177-J395	14-JUL-2016	01.0100.0435.004133.	**$500.00**	LJ, DEC 1/15-JUL 14/16, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-1438-K277	06-JUL-2016	01.0100.0435.004132.	**$500.00**	QUINCY WALKER, MAY 10-JUL 6/16, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-1664-K277	06-JUL-2016	01.0100.0435.004132.	**$500.00**	C#16-1665-K277, C#16-1666-K277, DAKOTA TYLER ZIMMERMAN, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-0493-K26	11-JUL-2016	01.0100.0435.004132.	**$750.00**	JASON DEAN SMITH, FEB 17-JUN 16/16, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-1798-K277	13-JUL-2016	01.0100.0435.004132.	**$500.00**	SAMANTHA RENE LUNA, JUL 13/16, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	12-0060-CPS425L	06-JUL-2016	01.0100.0435.004131.	**$375.00**	SMG CHILD, JUN 24-27/16, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0161-CPS425C	13-JUL-2016	01.0100.0435.004131.	**$225.00**	TM-T CHILD, APR 11/16, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0212-CPS425B	06-JUL-2016	01.0100.0435.004131.	**$525.00**	LGCM CHILD, APR 11-JUN 27/16, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0044-CPS425	06-JUL-2016	01.0100.0435.004131.	**$1,147.50**	RB, KB, NB, CHILDREN, APR 6-JUN 25/16, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0938-K26	11-JUL-2016	01.0100.0435.004132.	**$750.00**	TRAVIS MICHAEL SKINNER, 26TH

0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0890-K26	11-JUL-2016	01.0100.0435.004132.	**$500.00**	RAYMOND ALEXANDER SCHOENROCK, APR 28-JUN 27/16, 26TH
0100	0435	DISTRICT COURTS	MARK SWANSON	15-0095-CPS425E	07-JUL-2016	01.0100.0435.004131.	**$450.00**	MG & LE-R CHILDREN, APR 26-JUN 13/16, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0018-CPS425	07-JUL-2016	01.0100.0435.004131.	**$225.00**	BM, DM, & IM, CHILDREN, APR 23-JUL 1/16, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0116-CPS425J	13-JUL-2016	01.0100.0435.004131.	**$465.00**	MS CHILD, APR 13-MAY 18/16, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0027-CPS425A	13-JUL-2016	01.0100.0435.004131.	**$615.00**	BE CHILD, APR 3-JUN 29/16, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0057-CPS425	13-JUL-2016	01.0100.0435.004131.	**$1,536.18**	NR, EA, GA, EA, JF, CHILDREN, MAY 7-JUN 27/16, 425TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-1578-K26	11-JUL-2016	01.0100.0435.004132.	**$500.00**	DOMINGO MICHAEL FABIAN, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-1598-K26	15-JUL-2016	01.0100.0435.004132.	**$500.00**	PAUL ANTHONY CRUZ, 26TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	16-0032-CPS425	13-JUL-2016	01.0100.0435.004131.	**$360.00**	LT CHILD, MAY 7-31/16, 425TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0892-K368A	12-JUL-2016	01.0100.0435.004132.	**$750.00**	C#16-1586-K277, VALENE RENEE DAVIS, 277TH
0100	0435	DISTRICT COURTS	ORION SECURITY & INVESTIGATIONS	1206	30-JUN-2016	01.0100.0435.004100.	**$1,722.50**	C#13-1587-K368, MAY 25/14-DEC 9/15, INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	15-0166-CPS425B	14-JUL-2016	01.0100.0435.004131.	**$675.00**	DWJ, TG, CHILDREN, SEP 9/15-JUN 27/16, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0017-CPS425A	14-JUL-2016	01.0100.0435.004131.	**$525.00**	CS CHILD, APR 11-JUN 27/16, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-1042-F425	14-JUL-2016	01.0100.0435.004131.	**$397.50**	MP VS RD, MAY 4/16, 425TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-0016-K26	11-JUL-2016	01.0100.0435.004132.	**$750.00**	CRISTHOFER FABRIZZIO CONCEPTION-FUENTES, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-0039-K277	16-JUL-2016	01.0100.0435.004132.	**$750.00**	C#16-0040-K277, C#16-1713-K277, MICHAEL ANTHONY MCCOY, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-1273-K277	11-JUL-2016	01.0100.0435.004132.	**$500.00**	LEANN GUERRA, 277TH
0100	0435	DISTRICT COURTS	RAY A BASS	14-1068-K277	15-JUL-2016	01.0100.0435.004132.	**$3,600.00**	MAVERICK LELAND THORNTON, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-0920-K277	13-JUL-2016	01.0100.0435.004132.	**$500.00**	MICHAEL WILLIAM STOFFLE, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	12-1043-K368	06-JUL-2016	01.0100.0435.004132.	**$500.00**	JOHN PAUL MCKAY JR, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-2599-K368	06-JUL-2016	01.0100.0435.004132.	**$500.00**	RICKY DON FRANKLIN, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0081-J277	11-JUL-2016	01.0100.0435.004133.	**$150.00**	GM, 1ST DET, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	CHAMBER FILE;AH	11-JUL-2016	01.0100.0435.004133.	**$150.00**	AH, 1ST DET, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	CHAMBER FILE;DC	11-JUL-2016	01.0100.0435.004133.	**$150.00**	DC, 1ST DET, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	14-1266-K277	06-JUL-2016	01.0100.0435.004132.	**$1,000.00**	DENNIS JAMES KINCAID, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-0618-K277	11-JUL-2016	01.0100.0435.004132.	**$750.00**	C#16-0990-K277, AHERN MACKENZY ARNETT, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	14-1068-K277	15-JUL-2016	01.0100.0435.004132.	**$1,350.00**	MAVERICK LELAND THORNTON, NOV 24/15-MAY 9/16, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-1460-K26	11-JUL-2016	01.0100.0435.004132.	**$500.00**	CHELSEA NICOLE MONROE, JUN 27/16, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-0162-CPS425B	13-JUL-2016	01.0100.0435.004131.	**$225.00**	DGB JR CHILD, MAY 9/16, 425TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0309-K277	05-JUL-2016	01.0100.0435.004132.	**$500.00**	ROSA ALEXANDER, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-0743-K26	08-JUN-2016	01.0100.0435.004132.	**$575.00**	C#16-1070-K26, RENEE MARIE EIERDAM, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-1576-K277	12-JUL-2016	01.0100.0435.004132.	**$500.00**	GRACIE ELENORA TRAN, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-1595-K277	11-JUL-2016	01.0100.0435.004132.	**$500.00**	NATHAN SHANE RANDALL, 277TH
0100	0435	DISTRICT COURTS	TALLION K TAYLOR	15-1731-K26	11-JUL-2016	01.0100.0435.004132.	**$500.00**	ISAAC LEON OCHOA, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-0697-K368	06-JUL-2016	01.0100.0435.004132.	**$250.00**	ROBERT JAMES MAGNUSON, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-2434-K368	06-JUL-2016	01.0100.0435.004132.	**$500.00**	ROBERT JAMES MAGNUSON, 368TH

0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-2278-K277	06-JUL-2016	01.0100.0435.004132.	**$500.00**	ALTON RAY HAWKINS, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-0443-K26	08-JUN-2016	01.0100.0435.004132.	**$500.00**	GEORGE RUSSELL PENNEY, 26TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	15-0222-J277	11-JUL-2016	01.0100.0435.004133.	**$500.00**	DG, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-2569-K26	11-JUL-2016	01.0100.0435.004132.	**$500.00**	KEVIN TERRELL MOORE, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	16-0562-K26	11-JUL-2016	01.0100.0435.004132.	**$750.00**	C#16-0563-K26, CHRISTOPHER ADAM NATIONS, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	16-0765-K277	11-JUL-2016	01.0100.0435.004132.	**$500.00**	C#16-0766-K277, STEVEN JAMES GARCIA, 277TH
Dept Total							**$86,951.04**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 16;47633	05-JUL-2016	01.0100.0436.004232.	**$273.72**	CONF LODGING, JUN 20-24/16, D LEWIS, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 16;47633	05-JUL-2016	01.0100.0436.003100.	**$43.56**	OFC SUP, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 16;47633	05-JUL-2016	01.0100.0436.003005.	**$612.50**	DESK TOP GLASS, 26TH
Dept Total							**$929.78**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 16;87865	05-JUL-2016	01.0100.0438.003005.	**$329.98**	GLASS TABLE TOP, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 16;87865	05-JUL-2016	01.0100.0438.003100.	**$17.98**	EXT CORD, CABLE, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 16;87873	05-JUL-2016	01.0100.0438.003900.	**$150.00**	AJA ANNUAL DUES, R KENNON, 368TH
Dept Total							**$497.96**	
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 16;47185	05-JUL-2016	01.0100.0439.004350.	**$85.90**	BUS CARDS (10), 395TH
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 16;47185	05-JUL-2016	01.0100.0439.003005.	**$2,130.99**	CUSTOM DESK & BOOKCASE W/DELIVERY, 395TH
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 16;47185	05-JUL-2016	01.0100.0439.004232.	**$295.00**	CONF REG, SEP 6-9/16, R LARSON, 395TH
Dept Total							**$2,511.89**	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	16298012	13-JUL-2016	01.0100.0440.004621.	**$244.88**	Lease of copier/scanner
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-473-24638	07-JUL-2016	01.0100.0440.004212.	**$6.60**	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	847375609001	27-JUN-2016	01.0100.0440.003100.	**$6.49**	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	217-2	13-JUL-2016	01.0100.0440.004125.	**$105.00**	OCT 6/15, C#14-2185-K368, TRANSCRIPT, D/ATTY
0100	0440	DISTRICT ATTORNEY	SPEEDY GONZALES PRINTING INC	4400	11-JUL-2016	01.0100.0440.004350.	**$52.50**	Business Cards
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9768161544	04-JUL-2016	01.0100.0440.004209.	**$63.59**	JUN 5-JUL 4/16, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	470	12-JUL-2016	01.0100.0440.004203.	**$471.00**	JUN 20/16, SANE EXAM, RRPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	471	12-JUL-2016	01.0100.0440.004203.	**$471.00**	JUN 20/16, SANE EXAM, HPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	472	12-JUL-2016	01.0100.0440.004203.	**$471.00**	JUN 28/16, SANE EXAM, RRPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	473	12-JUL-2016	01.0100.0440.004203.	**$371.00**	JUN 28/16, SANE EXAM, WCSO, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	475	13-JUL-2016	01.0100.0440.004203.	**$371.00**	JUL 1/16, SANE EXAM, WCSO, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	476	13-JUL-2016	01.0100.0440.004203.	**$371.00**	JUL 8/16, SANE EXAM, WCSO, D/ATTY
Dept Total							**$3,005.06**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/09/16;GM	09-JUL-2016	01.0100.0451.004192.	**$250.00**	GEORGE MCQUEEN, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/09/16;JK	09-JUL-2016	01.0100.0451.004192.	**$250.00**	JIMMY KELLOUGH, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/09/16;PJ	09-JUL-2016	01.0100.0451.004192.	**$250.00**	PATRICIA JORDAN, TRANSP & BODY BAG, JP#1

0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/10/16;JV	10-JUL-2016	01.0100.0451.004192.	**$250.00**	JUAN VILLALOBOS-GARCIA, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-5737-1	08-JUL-2016	01.0100.0451.003100.	**$110.60**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-5757-1	11-JUL-2016	01.0100.0451.003100.	**$56.25**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	Hood, Cynthia M	07/11/16	11-JUL-2016	01.0100.0451.004999.	**$0.00**	JUL 16, EXP REIMB, EMER MGMT
0100	0451	J.P. PRECINCT 1	MAILFINANCE INC	N6020179	03-JUL-2016	01.0100.0451.004216.	**$245.85**	Postage Machine Lease
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-02152	08-JUL-2016	01.0100.0451.004190.	**$2,900.00**	MLH, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-02559	14-JUL-2016	01.0100.0451.004190.	**$2,900.00**	TCH, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-02609	14-JUL-2016	01.0100.0451.004190.	**$2,900.00**	SP, AUTOPSY, JP#1
Dept Total							**$10,112.70**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/30/16;MF	30-JUN-2016	01.0100.0452.004192.	**$200.00**	MICHAEL FRANKHOUSER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	Cofty, Chloe E	07/14/16	14-JUL-2016	01.0100.0452.004232.	**$101.53**	JUN 13-17/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	GONZALEZ OFFICE PRODUCTS	IN-10044153	14-JUL-2016	01.0100.0452.004350.	**$788.00**	2-Sided color plea sheets Lot=10,000(200pads)
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3300929934	24-JUN-2016	01.0100.0452.004216.	**$138.61**	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, $138.61 a month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH160860	07-JUL-2016	01.0100.0452.004621.	**$296.52**	Sharp MX-456N w/ finisher, stand, and two additional drawers, $148.26 per month July 2016 thru September 2016, Includes service for 3000 copies per month 3001+ @ $0.0070 ea
Dept Total							**$1,524.66**	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11148	13-JUL-2016	01.0100.0453.004190.	**$2,100.00**	MAY 27/16, ACO, JP#3
0100	0453	J.P. PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES ASSOC OF TEXAS INC	07/21/16;JP3	21-JUL-2016	01.0100.0453.004999.	**$160.00**	JUDICIAL ROBE, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3858446	30-JUN-2016	01.0100.0453.004141.	**$35.10**	JUN 16, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH160866	07-JUL-2016	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N Copier, MX-FN17 Inner Finisher, MX-RB24 Paper Pass Unit, $213.24 Per Month, EFFECTIVE: May 2016 Thru Sep 2016, Includes Service for 6,000 Copies Per Month 6,001+ @ $0.0055 ea., DIR-TSO-3155, 48 Month DIR Lease
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH160867	07-JUL-2016	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N Copier, MX-FN17 Inner Finisher, MX-RB24 Paper Pass Unit, $213.24 Per Month, EFFECTIVE: May 2016 Thru Sep 2016, Includes Service for 6,000 Copies Per Month 6,001+ @ $0.0055 ea., DIR-TSO-3155, 48 Month DIR Lease
Dept Total							**$2,721.58**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/01/16;CB	01-JUL-2016	01.0100.0454.004192.	**$200.00**	CARA BOWLES, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/01/16;DLW	01-JUL-2016	01.0100.0454.004192.	**$650.00**	DLW, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/01/16;RLH	01-JUL-2016	01.0100.0454.004192.	**$650.00**	ROGER LEE HUTTON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/02/16;DC	02-JUL-2016	01.0100.0454.004192.	**$650.00**	DUANE COX, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/02/16;FRA	02-JUL-2016	01.0100.0454.004192.	**$650.00**	FLORINCE ROSE ALEXANDER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/03/16;JD	03-JUL-2016	01.0100.0454.004192.	**$650.00**	JOANN DORIS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/03/16;OFWB	03-JUL-2016	01.0100.0454.004192.	**$650.00**	OAJOE "FRANCES" WEST BEHRENS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/04/16;DDJ	04-JUL-2016	01.0100.0454.004192.	**$650.00**	DARIUS DESHAWN JOHNSON, TRANSP, JP#4

0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/04/16;DG	04-JUL-2016	01.0100.0454.004192.	**$650.00**	DENNIS GASKAMP, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/04/16;JG	04-JUL-2016	01.0100.0454.004192.	**$650.00**	JONATHAN GIDDINGS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/08/15;TM	08-NOV-2015	01.0100.0454.004192.	**$450.00**	TERRY MAY, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/07/15;RC	07-DEC-2015	01.0100.0454.004192.	**$450.00**	RANDALL CAIN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	07/15/16	15-JUL-2016	01.0100.0454.004232.	**$24.31**	JUN 29-30/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	07/15/16	15-JUL-2016	01.0100.0454.004231.	**$22.27**	JUN 29-30/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	16298022	13-JUL-2016	01.0100.0454.004621.	**$351.97**	CANON IMAGE RUNNER ADV4245 - CASSETTE FEEDING UNIT - AF1, INNER FINISHER-D1, INNER 2/3 HOLE PUNCHER A-1, SUPER G3 FAX BOARD-AP1 - SERVICE FOR 7500 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0090 EA -12 MO @ 261.59 MO + OVERAGES
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	07/12/16	12-JUL-2016	01.0100.0454.004231.	**$142.06**	MAY 23-JUN 20/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	07/12/16	12-JUL-2016	01.0100.0454.004232.	**$102.63**	MAY 23-JUN 20/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20160630	30-JUN-2016	01.0100.0454.004210.	**$50.00**	JUN 16, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	07/13/16	13-JUL-2016	01.0100.0454.004212.	**$4.24**	MAY 19-JUN 27/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	07/13/16	13-JUL-2016	01.0100.0454.004232.	**$28.24**	MAY 19-JUN 27/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	07/13/16	13-JUL-2016	01.0100.0454.004231.	**$64.86**	MAY 19-JUN 27/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45892	05-JUL-2016	01.0100.0454.004190.	**$2,375.00**	SLC, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9768508647	10-JUL-2016	01.0100.0454.004210.	**$37.99**	JUN 11-JUL 10/16, JP#4
Dept Total							**$10,153.57**	
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;60704	05-JUL-2016	01.0100.0475.003006.	**$49.98**	DVI ADAPTER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;60704	05-JUL-2016	01.0100.0475.003301.	**$6.00**	FUEL, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;60704	05-JUL-2016	01.0100.0475.003311.	**$269.00**	BADGES FOR UNIFORMS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;69230	05-JUL-2016	01.0100.0475.003005.	**$1,140.00**	MATS, DESKS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;69230	05-JUL-2016	01.0100.0475.003006.	**$112.83**	EXTERNAL BLU-RAY WRITER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;69230	05-JUL-2016	01.0100.0475.004209.	**$67.14**	AT&T WIRELESS, MAY 12-JUN 11/16, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;69230	05-JUL-2016	01.0100.0475.003100.	**$16.99**	DUSTER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;69230	05-JUL-2016	01.0100.0475.003011.	**$129.77**	ADOBE, ANNUAL SUB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;69230	05-JUL-2016	01.0100.0475.004232.	**$433.92**	JUN 14-17/16, SEMINAR LODGING, S GREGER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;69230	05-JUL-2016	01.0100.0475.004232.	**$433.92**	JUN 14-17/16, SEMINAR LODGING, H PARMER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;69230	05-JUL-2016	01.0100.0475.004232.	**$433.92**	JUN 14-17/16, SEMINAR LODGING, L WIGGINS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;69230	05-JUL-2016	01.0100.0475.003006.	**$495.00**	AVAYA IP PHONES (2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;69230	05-JUL-2016	01.0100.0475.003100.	**$314.85**	HEAVYWEIGHT FILES (15), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;71400	05-JUL-2016	01.0100.0475.004232.	**$123.17**	HOTEL FOR SEMINAR, JUN 14-17/16, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 16;71566	05-JUL-2016	01.0100.0475.003398.	**$17.99**	USB FLASH DRIVE, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	16060285911A	20-JUN-2016	01.0100.0475.004210.	**$910.00**	JUN 16, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	847666930001	28-JUN-2016	01.0100.0475.003100.	**$242.07**	blanket PO for supplies
0100	0475	COUNTY ATTORNEY	Parmer, Heather B	07/11/16	11-JUL-2016	01.0100.0475.004231.	**$22.90**	JUL 8/16, EXP REIMB, C/ATTY
Dept Total							**$5,219.45**	
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	JUL 16;98726	05-JUL-2016	01.0100.0476.004350.	**$513.99**	FORMS, PSNL BOND
Dept Total							**$513.99**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 16;98726	05-JUL-2016	01.0100.0477.003900.	**$91.94**	TX NOTARY PKG, E SOLIS, MAGISTRATE

0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 16;98726	05-JUL-2016	01.0100.0477.003100.	**$85.98**	OFC SUP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 16;98726	05-JUL-2016	01.0100.0477.004350.	**$1,000.00**	DISPOSITION FORMS, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 16;98726	05-JUL-2016	01.0100.0477.004621.	**$171.69**	COPIER RENT, MAY 6-20/16, MAGISTRATE
Dept Total							**$1,349.61**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 16;19108	05-JUL-2016	01.0100.0492.004232.	**$249.00**	SEM REG, SEP 13/16, J CONFORTI, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 16;23554	05-JUL-2016	01.0100.0492.004999.	**$7.50**	JPM, DOLLAR CAR RENT FF FEE TO BE REIMB TO WILCO, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 16;23554	05-JUL-2016	01.0100.0492.004232.	**$1,237.90**	CONF LODGING & CAR RENTAL, JUN 19-24/16, M HORNE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 16;96837	05-JUL-2016	01.0100.0492.004210.	**$204.00**	ANNUAL SURVEY MONKEY SUB, JUN 28/16-JUN 27/17, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 16;97229	05-JUL-2016	01.0100.0492.004232.	**$295.27**	CONF CAR RENTAL, JUL 15-23/16, C DAVIS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 16;97229	05-JUL-2016	01.0100.0492.004232.	**$170.00**	SEM REG, SEP 14/16, EASTES, PROUD, SMITH, FAVREAU, SEIPPEL, ELEC
Dept Total							**$2,163.67**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/29/16;WILCO EXPO	29-JUN-2016	01.0100.0494.004310.	**$144.00**	PROP WILCO EXPOSITION CTR EQUIP PARTNERSHIP, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1167	28-JUN-2016	01.0100.0494.004310.	**$142.00**	RISK POLICIES FOR WILCO, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1169	29-JUN-2016	01.0100.0494.004310.	**$116.00**	ENG SERV FOR WILCO LONG RANGE TRANSP PLAN, PUR
Dept Total							**$402.00**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	16298033	13-JUL-2016	01.0100.0495.004621.	**$303.43**	Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1 Nov 2015 - Sept 2016 $303.43/mo x 11 = $#3034.30
Dept Total							**$303.43**	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	240570976	11-JUL-2016	01.0100.0497.004621.	**$13.49**	JUN 12-JUL 11/16, MTR USAGE, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	50801435	09-JUL-2016	01.0100.0497.004621.	**$226.82**	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.
Dept Total							**$240.31**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Edwards, Sandra D	07/06/16	06-JUL-2016	01.0100.0499.004231.	**$48.60**	JUN 15-20/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	07/12/16	12-JUL-2016	01.0100.0499.004231.	**$48.34**	JUN 12-23/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	07/12/16	12-JUL-2016	01.0100.0499.004232.	**$180.00**	JUN 12-23/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gardner, Christine C	07/13/16	13-JUL-2016	01.0100.0499.004232.	**$22.68**	JUL 12/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Garza-Delgado, Zoreida	07/11/16	11-JUL-2016	01.0100.0499.004231.	**$11.88**	JUL 7/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 16;28976	05-JUL-2016	01.0100.0499.004232.	**$369.51**	JUN 12-16/16, LODGING, TACA 82ND ANNUAL CONF, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 16;28976	05-JUL-2016	01.0100.0499.003100.	**$62.64**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Jacknitsky, Edward D	07/08/16	08-JUL-2016	01.0100.0499.004232.	**$157.85**	JUN 27-29/16, EXP REIMB, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	Russell, Alma R	07/12/16	12-JUL-2016	01.0100.0499.004232.	**$180.00**	JUN 12-16/16, EXP REIMB, TAX A/C
Dept Total							**$1,081.50**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 16;86033	15-JUL-2016	01.0100.0503.004211.	**$15,326.61**	JUL 15-AUG 14/16, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2016PS 426	15-JUL-2016	01.0100.0503.004505.	**$57.64**	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJXX31D97	01-JUL-2016	01.0100.0503.003011.	**$980.00**	FOGLIGHT FOR VIRTUALIZATION ENT EDITION PER CPU SOCKET LICENSE/MAINT (4) Q# 1024193071387.1
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJXX3F1W2	01-JUL-2016	01.0100.0503.003011.	**$2,940.00**	FOGLIGHT FOR VIRTUALIZATION ENT EDITION PER CPU SOCKET LICENSE/MAINT Q# 1021561300208.1
0100	0503	INFORMATION TECHNOLOGY	DLT SOLUTIONS	SI327605	30-JUN-2016	01.0100.0503.004505.	**$1,173.44**	VOPS SERVER UPG STND EDITION MAINT RENEWAL
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	5-479-00597	13-JUL-2016	01.0100.0503.004969.	**$21.06**	POSTAGE, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;03292	22-JUL-2016	01.0100.0503.004211.	**$85.09**	JUL 22-AUG 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;36657	19-JUL-2016	01.0100.0503.004211.	**$101.44**	JUL 22-AUG 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;28035	16-JUL-2016	01.0100.0503.004211.	**$87.97**	JUL 16-AUG 15/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;81257	19-JUL-2016	01.0100.0503.004211.	**$36.62**	JUL 19-AUG 18/16, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 16;05825	05-JUL-2016	01.0100.0503.003012.	**$105.00**	VOYAGER LEGEND BLUETOOTH HEADSET, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 16;05841	05-JUL-2016	01.0100.0503.004505.	**$139.98**	GODADDY-STANDARD SSL 2YR RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 16;05841	05-JUL-2016	01.0100.0503.003010.	**$89.99**	EXTERNAL PORTABLE HDD, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 16;05841	05-JUL-2016	01.0100.0503.004505.	**$194.87**	GODADDY-ULTIMATE CLASSIC HOSTING WINDOW RENEWAL, 1YR PLAN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 16;31973	05-JUL-2016	01.0100.0503.003115.	**$12.03**	HDMI, DVI-D ADAPTER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 16;31973	05-JUL-2016	01.0100.0503.004231.	**$60.00**	TXTAG REPLENISHMENT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 16;44514	05-JUL-2016	01.0100.0503.004100.	**$9.00**	TECH SUPPORT FOR VERTICAL FAQ, VO3.02 MODULE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 16;47119	05-JUL-2016	01.0100.0503.003012.	**$537.80**	SINGLE MODE FIBER OPTIC PATCH, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 16;49266	05-JUL-2016	01.0100.0503.003010.	**$1,240.76**	SUPER RADIATOR 10M GPS REPEATER (2), ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	849626483001	08-JUL-2016	01.0100.0503.003100.	**$145.79**	FY16 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023116000895	31-MAY-2016	01.0100.0503.004100.	**$800.00**	BLANKET FOR NETWORK SERVICES- ADDITIONAL HOURS, FY2016 DIR-TSO-2544
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 16;82306	22-JUL-2016	01.0100.0503.004210.	**$1,006.93**	AUG 2-SEP 1/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 16;EMS#13	19-JUL-2016	01.0100.0503.004210.	**$100.51**	AUG 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 16;EMS#14	19-JUL-2016	01.0100.0503.004210.	**$100.51**	AUG 16, ITS

0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 16;EMS#21	19-JUL-2016	01.0100.0503.004210.	**$70.32**	AUG 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 16;EMS#24	16-JUL-2016	01.0100.0503.004210.	**$70.32**	JUL 26-AUG 25/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 16;EMS#41	17-JUL-2016	01.0100.0503.004210.	**$67.60**	JUL 17-AUG 16/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 16;INNER LOOP	16-JUL-2016	01.0100.0503.004210.	**$462.15**	JUL 24-AUG 23/16, ITS
Dept Total							**$26,023.43**	
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1162950	07-JUL-2016	01.0100.0509.003318.	**$3,196.04**	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8695012	08-JUL-2016	01.0100.0509.004510.	**$13.35**	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14
0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	1046789X	06-JUL-2016	01.0100.0509.004510.	**$699.76**	BLANKET FOR HVAC PARTS AND SUPPLIES MAR 16 - SEP 16 BUYBOARD 458-14
Dept Total							**$3,909.15**	
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	16298036	13-JUL-2016	01.0100.0510.004621.	**$65.53**	CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, $ 65.53 PER MONTH. ADDING $ 40.00 TO COVER OVERAGE ON COPIES. DIR-TSO-3101
0100	0510	PARKS DEPARTMENT	FEED STORE	35506	16-JUN-2016	01.0100.0510.003670.	**$23.95**	ITEMS FOR TAKING CARE OF DONKEY'S AT BSPP.
0100	0510	PARKS DEPARTMENT	FEED STORE	35568	29-JUN-2016	01.0100.0510.003670.	**$12.30**	ITEMS FOR TAKING CARE OF DONKEY'S AT BSPP.
0100	0510	PARKS DEPARTMENT	FERGUSON ENTERPRISES INC	3648540	22-JUN-2016	01.0100.0510.005300.	**$469.24**	QUOTE: # B487509; SUMP PUMP BASIN. SIMPLEX SEWAGE PUMP KIT FOR PARK HOST. PF93015, SEE ATTACHED FOR DETAILS. TODD B. WITH FACILITIES IS ASSISTING WITH PROJECT. BUY BOARD # 501-15.
Dept Total							**$571.02**	
0100	0540	EMS	AARON THOMISON	AUG 16AT	01-AUG-2016	01.0100.0540.004610.	**$2,400.00**	RENT, 3800 DR 123, ROUND ROCK, EMS
0100	0540	EMS	AT&T CORP	JUL 16;16515	09-JUL-2016	01.0100.0540.004211.	**$24.63**	JUL 9-AUG 8/16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82191813	27-JUN-2016	01.0100.0540.003307.	**$921.46**	BLANKET FOR PHARMACEUTICAL
0100	0540	EMS	CHANNING BETE COMPANY INC	53189742 RI	23-JUN-2016	01.0100.0540.003101.	**$123.50**	HS FA Student Workbook
0100	0540	EMS	CHANNING BETE COMPANY INC	53189742 RI	23-JUN-2016	01.0100.0540.003101.	**$52.25**	HS FA Course e-Card
0100	0540	EMS	CHANNING BETE COMPANY INC	53189742 RI	23-JUN-2016	01.0100.0540.003101.	**$104.50**	HS FA CPR AED Course eCard
0100	0540	EMS	CHANNING BETE COMPANY INC	53189742 RI	23-JUN-2016	01.0100.0540.003101.	**$603.72**	HS FA CPR AED Student Workbook
0100	0540	EMS	CHANNING BETE COMPANY INC	53189742 RI	23-JUN-2016	01.0100.0540.003101.	**$1,567.50**	BLS Instructor Package
0100	0540	EMS	CHANNING BETE COMPANY INC	53189742 RI	23-JUN-2016	01.0100.0540.003101.	**$282.15**	HS CPR AED Student Workbook
0100	0540	EMS	CHANNING BETE COMPANY INC	53189742 RI	23-JUN-2016	01.0100.0540.003101.	**$104.50**	HS CPR AED Course e-Card
0100	0540	EMS	CHANNING BETE COMPANY INC	53189742 RI	23-JUN-2016	01.0100.0540.003101.	**$188.82**	AHA BLS Provider manuals
0100	0540	EMS	DM MEDICAL BILLINGS LLC	4291	08-JUL-2016	01.0100.0540.004101.	**$46,308.81**	BILLING SVCS, JUN 16, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	576878	15-JUN-2016	01.0100.0540.003311.	**$183.20**	UNIFORMS FOR BRANDI POSEY PER ATTACHED LIST AND QUOTE BUYBOARD # 416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	576879	15-JUN-2016	01.0100.0540.003311.	**$14.61**	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	576880	15-JUN-2016	01.0100.0540.003311.	**$289.48**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	576881	15-JUN-2016	01.0100.0540.003311.	**$223.65**	UNIFORMS FOR ROBERT HUB PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	577929	24-JUN-2016	01.0100.0540.003311.	**$154.05**	UNIFORMS FOR COLIN LEWIS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	577931	24-JUN-2016	01.0100.0540.003311.	**$209.95**	UNIFORMS FOR ANDRE KIRMANIDIS PER ATTACHED LIST AND QUOTE - BUYBOARD #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	577932	24-JUN-2016	01.0100.0540.003311.	**$209.95**	UNIFORMS FOR DAVIS WINGET PER ATTACHED LIST AND QUOTE BUYBOARD # 416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	578008	24-JUN-2016	01.0100.0540.003311.	**$392.27**	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	578047	24-JUN-2016	01.0100.0540.003311.	**$372.75**	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	578048	24-JUN-2016	01.0100.0540.003311.	**$344.45**	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	578049	24-JUN-2016	01.0100.0540.003311.	**$283.50**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	578053	24-JUN-2016	01.0100.0540.003311.	**$400.00**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	578055	24-JUN-2016	01.0100.0540.003311.	**$400.00**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	578119	27-JUN-2016	01.0100.0540.003311.	**$98.65**	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	578120	27-JUN-2016	01.0100.0540.003311.	**$259.00**	UNIFORMS FOR BRANDI POSEY PER ATTACHED LIST AND QUOTE BUYBOARD # 416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	578121	27-JUN-2016	01.0100.0540.003311.	**$304.80**	UNIFORMS FOR TARA EULENFLED PER ATTACHED LIST AND QUOTE BUYBOARD #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	578122	27-JUN-2016	01.0100.0540.003311.	**$124.77**	UNIFORMS FOR ROBERT HUB PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	578123	29-JUN-2016	01.0100.0540.003311.	**$20.00**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	578413	29-JUN-2016	01.0100.0540.003311.	**$112.75**	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	578416	29-JUN-2016	01.0100.0540.003311.	**$6.95**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;22163	05-JUL-2016	01.0100.0540.003107.	**$109.99**	PELICAN CASE USED FOR VENT SQUAD 30, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;36335	05-JUL-2016	01.0100.0540.004231.	**$410.26**	JUN 12-14/16 & JUN 14-15 & JUN 15-16/16, HOTEL, CAR RENTAL CREDIT, FUEL, K SCHNELL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;36335	05-JUL-2016	01.0100.0540.004232.	**$235.00**	NOV 20-23/16, CONF, K SCHNELL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;42144	05-JUL-2016	01.0100.0540.003110.	**$15.76**	RUGS FOR M41, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;42144	05-JUL-2016	01.0100.0540.004510.	**$279.00**	WALL CABINETS FOR M13, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;42144	05-JUL-2016	01.0100.0540.004541.	**$23.48**	CAR WASHES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;42144	05-JUL-2016	01.0100.0540.003001.	**$49.64**	FAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;42144	05-JUL-2016	01.0100.0540.003318.	**$62.27**	LAUNDRY DETERGENT, JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;69572	05-JUL-2016	01.0100.0540.003010.	**$337.86**	MOUNT PRO BUNDLE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;69572	05-JUL-2016	01.0100.0540.003100.	**-$16.98**	RETURN OF SECURE STRAP W/ BUCKLE (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;69572	05-JUL-2016	01.0100.0540.003100.	**$31.27**	BADGE CLIPS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;69572	05-JUL-2016	01.0100.0540.003010.	**$49.99**	REPL KEYBOARD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;69572	05-JUL-2016	01.0100.0540.004231.	**$129.00**	JUN 29-30/16, HOTEL, D COHEN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;69572	05-JUL-2016	01.0100.0540.003100.	**$69.61**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;73213	05-JUL-2016	01.0100.0540.003001.	**$48.98**	LANDLINE PHONE FOR MEDIC 14, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;73213	05-JUL-2016	01.0100.0540.003001.	**$5.98**	PHONE USED FOR TROUBLE SHOOTING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 16;73213	05-JUL-2016	01.0100.0540.003011.	**$269.00**	CAMTASIA STUDIO/SNAGIT GOV BUNDLE, EMS
0100	0540	EMS	LIFE ASSIST INC	755600	24-JUN-2016	01.0100.0540.003200.	**$339.00**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	756777	24-JUN-2016	01.0100.0540.003200.	**$221.40**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	756956	27-JUN-2016	01.0100.0540.003307.	**$128.58**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6244738	28-JUN-2016	01.0100.0540.003200.	**$254.90**	ADULT NEBULIZER
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1173	24-JUN-2016	01.0100.0540.003200.	**$37.20**	ET TUBE 6.0MM
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1562052	27-JUN-2016	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1562053	27-JUN-2016	01.0100.0540.003200.	**$42.00**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1562054	27-JUN-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1562639	29-JUN-2016	01.0100.0540.003200.	**$43.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1562640	29-JUN-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1562641	29-JUN-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1562642	29-JUN-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1562643	29-JUN-2016	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1562644	29-JUN-2016	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1562645	29-JUN-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1562646	29-JUN-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1562647	29-JUN-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1562648	29-JUN-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1562649	29-JUN-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1563475	05-JUL-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1563477	05-JUL-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1564103	06-JUL-2016	01.0100.0540.003200.	**$31.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1564105	06-JUL-2016	01.0100.0540.003200.	**$20.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1564108	06-JUL-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1564109	06-JUL-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1564112	06-JUL-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1564114	06-JUL-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1564115	06-JUL-2016	01.0100.0540.003200.	**$14.00**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1564116	06-JUL-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1564117	06-JUL-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1564120	06-JUL-2016	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	SCOTT & WHITE CLINIC	JUL 16	01-JUL-2016	01.0100.0540.004100.	**$16,000.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	47905821	11-JUL-2016	01.0100.0540.003301.	**$3,482.33**	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	AUG 16;EMS#11	18-JUL-2016	01.0100.0540.003311.	**$135.30**	JUL 18-AUG 17/16, EMS
0100	0540	EMS	TIME WARNER CABLE	AUG 16;EMS#41	17-JUL-2016	01.0100.0540.004211.	**$82.34**	JUL 17-AUG 16/16, EMS
0100	0540	EMS	VERIZON WIRELESS	9768450122	10-JUL-2016	01.0100.0540.004210.	**$1,614.10**	JUN 11-JUL 10/16, EMS
Dept Total							**$81,913.88**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	16298047	13-JUL-2016	01.0100.0541.004621.	**$41.43**	Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 $209.82. X 10 Months = 2,098.20 36 Month DIR Lease via DIR-TSO-310;
0100	0541	EMERGENCY MANAGEMENT	Hood, Cynthia M	07/11/16	11-JUL-2016	01.0100.0541.004999.	**$11.00**	JUL 16, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 16;56901	05-JUL-2016	01.0100.0541.003905.	**$43.24**	BOTTLED WATER, ICE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 16;56901	05-JUL-2016	01.0100.0541.003311.	**$117.70**	UNIFORMS, EMER MGMT

0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 16;56901	05-JUL-2016	01.0100.0541.004999.	**$18.71**	SANITIZER, LYSOL WIPES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 16;56901	05-JUL-2016	01.0100.0541.003001.	**$84.00**	COOLER, EMER MGMT
Dept Total							**$316.08**	
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	47942538	18-JUL-2016	01.0100.0542.003301.	**$20.04**	Open PO 10/01/15-09/30/16
Dept Total							**$20.04**	
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	579659	12-JUL-2016	01.0100.0551.003311.	**$800.01**	ABA Extreme SX02-II Vest
0100	0551	CONSTABLE PRECINCT 1	Pendley, Jr, Michael D	07/18/16	18-JUL-2016	01.0100.0551.004232.	**$200.00**	JUL 10-14/16, EXP REIMB, CONST#1
Dept Total							**$1,000.01**	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	16298025	13-JUL-2016	01.0100.0552.004621.	**$110.00**	COPIER
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9768566850	10-JUL-2016	01.0100.0552.004210.	**$417.93**	JUN 11-JUL 10/16, CONST#2
Dept Total							**$527.93**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 16;09937	05-JUL-2016	01.0100.0553.003311.	**$59.70**	CAPS (16), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 16;09937	05-JUL-2016	01.0100.0553.004541.	**$192.46**	CHANGE OUT VEHICLE DECALS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 16;09937	05-JUL-2016	01.0100.0553.003901.	**$60.44**	CAPCOG POCKET GUIDES (6), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 16;50461	05-JUL-2016	01.0100.0553.003311.	**$87.85**	UNIFORMS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 16;50461	05-JUL-2016	01.0100.0553.003100.	**$431.97**	TONER (3), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 16;50461	05-JUL-2016	01.0100.0553.003008.	**$25.00**	RIFLE REPAIR, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 16;50461	05-JUL-2016	01.0100.0553.003008.	**$65.96**	MEMORY CARDS (4), CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	47997782	25-JUL-2016	01.0100.0553.003301.	**$20.49**	BLANKET PURCHASE ORDER FOR GASOLINE FISCAL YEAR 2015-2016 - TCPN
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9768566844	10-JUL-2016	01.0100.0553.004210.	**$493.91**	JUN 11-JUL 10/16, CONST#3
Dept Total							**$1,437.78**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	16298040	13-JUL-2016	01.0100.0554.004621.	**$96.49**	Canon iR2525 Duplexing ADF-AB1 Inner Finisher -B1 Cabinet Type-C1 Super G3 Fax Board-AG1 Dec 2015 - Sep 2016 $96.49/mo x 10 = 964.90 Includes service for 1000 copies per month 1001+ copies @ $0.0140 ea.
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	16298041	13-JUL-2016	01.0100.0554.004621.	**$97.68**	Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1 Dec 2015-Sep 2016 $97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies $0.0140 ea
0100	0554	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	848121641001	29-JUN-2016	01.0100.0554.003120.	**$159.90**	Laser printer toner
0100	0554	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	848121641001	29-JUN-2016	01.0100.0554.003120.	**-$159.90**	PO 160978, OFC SUP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	848121641001	29-JUN-2016	01.0100.0554.003100.	**$159.90**	PO 160978, OFC SUP, CONST#4
Dept Total							**$354.07**	
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 16;56885	05-JUL-2016	01.0100.0560.004541.	**$14.84**	RADIATOR FLUID, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 16;70406	05-JUL-2016	01.0100.0560.003671.	**$96.00**	HOTEL, JUN 10/16, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	47942341	18-JUL-2016	01.0100.0560.003301.	**$6,910.40**	4th Quarter Blanket for Fuel-July/Aug/Sept. 2016. S. Hall/J. David/Patrol 512-943-5270
Dept Total							**$7,021.24**	
0100	0570	COUNTY JAIL	ADAM BARTA	JUL 16	01-JUL-2016	01.0100.0570.004116.	**$6,833.00**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000078	20-JUL-2016	01.0100.0570.003306.	**$14,591.43**	JULY BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35200434	05-JUL-2016	01.0100.0570.003316.	**$42.45**	GRAY SPINDLE, JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-130	28-JUN-2016	01.0100.0570.004705.	**$4,000.00**	PSYCH INTERVIEW, APR 14-JUN 28/16, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJXXM7457	06-JUL-2016	01.0100.0570.003010.	**$168.99**	DELL 20" MONITOR **ALL GOODS REF QUOTE 1022918908941
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJXXM7457	06-JUL-2016	01.0100.0570.003010.	**$731.13**	DELL OPTIPLEX 7040 SFF DESKTOP COMPUTER FOR NEW SGT BRIEN CASEY
0100	0570	COUNTY JAIL	GHULAM M KHAN	JUL 16E	01-JUL-2016	01.0100.0570.004116.	**$6,000.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	579379	08-JUL-2016	01.0100.0570.003311.	**$187.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 36X34 FOR NEW C/O CHRISTOPHER HAWKINS (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	579633	11-JUL-2016	01.0100.0570.003311.	**$187.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X32 FOR NEW C/O JORDAN COTTO (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	579678	12-JUL-2016	01.0100.0570.003311.	**$187.50**	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 14/REG FOR NEW CLERK AVRIEL DUVERNEY (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	579759	12-JUL-2016	01.0100.0570.003311.	**$119.25**	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR NEW C/O JOSEPH KASLLY (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	579759	12-JUL-2016	01.0100.0570.003311.	**$75.00**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X30 FOR C/O DIOSCORIDES MORA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	579759	12-JUL-2016	01.0100.0570.003311.	**$215.70**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 40X29 FOR NEW DEPUTY JOSHUA WYATT
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	579759	12-JUL-2016	01.0100.0570.003311.	**$3.75**	NAVY TIE, 22" FOR NEW DEPUTY JOSHUA WYATT
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;25169	05-JUL-2016	01.0100.0570.004231.	**$126.84**	TRANSPORT OFFICER MEALS & LODGING, JUN 29-30/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;25517	05-JUL-2016	01.0100.0570.004231.	**$412.15**	TRANSPORT OFFICER LODGING & MEALS, JUN 9-15/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;25517	05-JUL-2016	01.0100.0570.003306.	**$16.60**	INMATE MEALS, JUN 10 & 15/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;25624	05-JUL-2016	01.0100.0570.004231.	**$216.11**	TRANSPORT OFFICER MEALS & TRANSPORT, JUN 7-9 & 30/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;25624	05-JUL-2016	01.0100.0570.003306.	**$6.96**	INMATE MEALS, JUN 17/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;28192	05-JUL-2016	01.0100.0570.004231.	**$182.33**	TRANSPORT OFFICER MEALS & RENTAL CAR, JUN 9-11/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;28192	05-JUL-2016	01.0100.0570.003306.	**$7.78**	INMATE MEAL, JUN 10/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;31408	05-JUL-2016	01.0100.0570.004231.	**$158.08**	TRANSPORT OFFICER MEALS & LODGING, JUN 6-7/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;49109	05-JUL-2016	01.0100.0570.004231.	**$191.49**	TRANSPORT OFFICER MEALS & LODGING, JUN 2 & 20-21/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;51468	05-JUL-2016	01.0100.0570.004231.	**$175.27**	TRANSPORT OFFICER MEALS & LODGING, JUN 7-8/16 & 30/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;51468	05-JUL-2016	01.0100.0570.003306.	**$10.21**	INMATE MEALS, JUN 7-8/16, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;70356	05-JUL-2016	01.0100.0570.003900.	**$96.00**	MEMBERSHIP DUES, J PEARSON, D BERTLING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;72451	05-JUL-2016	01.0100.0570.004231.	**$198.38**	TRANSPORT OFFICER LODGING & MEALS, JUN 16-17/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;72451	05-JUL-2016	01.0100.0570.003306.	**$7.13**	INMATE MEALS, JUN 17/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;81569	05-JUL-2016	01.0100.0570.003306.	**$8.87**	INMATE MEALS, JUN 28/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;81569	05-JUL-2016	01.0100.0570.004231.	**$174.83**	TRANSPORT OFFICER MEAL & LODGING, JUN 29-30/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;84715	05-JUL-2016	01.0100.0570.003008.	**$143.14**	PARTS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;84715	05-JUL-2016	01.0100.0570.004232.	**$569.25**	JUN 5-10/16, LODGING FOR CONF, J WEARER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 16;93920	05-JUL-2016	01.0100.0570.004231.	**$188.36**	TRANSPORT OFFICER MEALS & LODGING, JUN 22-23/16, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	170077768/147	15-JUN-2016	01.0100.0570.003316.	**$188.74**	SKYLER BOLDING, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	170218975/147	21-JUN-2016	01.0100.0570.003316.	**$188.74**	DARIUS MARKEITH BAYSON, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	45876	13-JUL-2016	01.0100.0570.003311.	**$45.25**	MEN'S L/S CLASS A SHIRT, WHITE, WITH CHEVRONS AND EMT BASIC CERT PATCH, SIZE 18-18 1/2 X 36/37 FOR SGT. RONALD BARNETT, CERTIFICATION PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	45876	13-JUL-2016	01.0100.0570.003311.	**$62.50**	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 17 1/2X34/35 FOR NEW C/O ROY SANTOSKY
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	45876	13-JUL-2016	01.0100.0570.003311.	**$169.50**	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 18-18 1/2 FOR DEPUTY BRIAN CONNOLLY
0100	0570	COUNTY JAIL	OFFICE MAX INC	237946	12-JUL-2016	01.0100.0570.003305.	**$600.96**	8X12 POLY PROPERTY BAGS
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4254258411R	29-MAR-2016	01.0100.0570.003316.	**$67.64**	AUBURN STAHL, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4254258921R	05-APR-2016	01.0100.0570.003316.	**$11.00**	RAEMY MAIRE HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4254258933R	05-APR-2016	01.0100.0570.003316.	**$190.89**	RAEMY HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4260930573R	14-APR-2016	01.0100.0570.003316.	**$16.08**	PHAEDRA HARZEWSKI, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4260930590R	14-APR-2016	01.0100.0570.003316.	**$41.62**	PHAEDRA HARZEWSKI, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4260930876R	18-APR-2016	01.0100.0570.003316.	**$95.60**	MYRIAH STANE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84252066	13-MAY-2016	01.0100.0570.003316.	**$203.19**	ISAAC P SANCHEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84309097	29-JUN-2016	01.0100.0570.003316.	**$898.17**	JASON T SEAMSTER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84309246	30-JUN-2016	01.0100.0570.003316.	**$813.93**	JOMO D ROSE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84310738	30-JUN-2016	01.0100.0570.003316.	**$139.75**	RODNEY CARRICO, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84312525	02-JUL-2016	01.0100.0570.003316.	**$645.45**	MICHAEL A DOWDY, JAIL
0100	0570	COUNTY JAIL	SUPPLYNET INC	60090	15-JUN-2016	01.0100.0570.004543.	**$66.00**	BRAKE ROLLER (FI-6770)
0100	0570	COUNTY JAIL	SUPPLYNET INC	60090	15-JUN-2016	01.0100.0570.004543.	**$12.47**	SHIPPING
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	47942341	18-JUL-2016	01.0100.0570.003301.	**$82.11**	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TMC PROVIDER PLLC	144834	07-JUL-2016	01.0100.0570.004705.	**$612.00**	JUN 16 & 21/16, DRUG TEST (6), JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	JUL 16	01-JUL-2016	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST
Dept Total							**$48,051.23**	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JUL 16;09652W	05-JUL-2016	01.0100.0572.003006.	**$884.55**	SHREDDER, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JUL 16;09652W	05-JUL-2016	01.0100.0572.003005.	**$170.00**	BOOKCASE (2), A/PROB
Dept Total							**$1,054.55**	
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	160716WMS	13-JUL-2016	01.0100.0576.004100.	**$904.25**	JUN 3-30/16, INTERP, JUV

0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;19549	05-JUL-2016	01.0100.0576.003010.	**$203.95**	PATCH CABLES, 8-PORT SWITCH, CAT5E CABLES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;19549	05-JUL-2016	01.0100.0576.003006.	**$48.90**	NOISE MACHINE FOR COUNSELING OFFICE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;19549	05-JUL-2016	01.0100.0576.004232.	**$105.94**	DVD FOR STAFF TRAINING, AUG 5/16, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;19549	05-JUL-2016	01.0100.0576.003100.	**$70.00**	STAPLES FOR COPIER, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;19549	05-JUL-2016	01.0100.0576.004705.	**$77.00**	FINGERPRINTS (7), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;19549	05-JUL-2016	01.0100.0576.003010.	**$279.97**	COMPUTER RACK MOUNT, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;38308	05-JUL-2016	01.0100.0576.003200.	**$113.32**	KNEE STABLZ, BAR SOAPS, MEDS, PREG TEST, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;38308	05-JUL-2016	01.0100.0576.003307.	**$434.04**	PHARM/RX MEDS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;38308	05-JUL-2016	01.0100.0576.003200.	**-$14.97**	CREDIT FOR RETURNED LICE SHAMPOO, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;39201	05-JUL-2016	01.0100.0576.004108.	**$33.75**	GED TEST FOR AWR JR, JUL 5/16, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;39201	05-JUL-2016	01.0100.0576.004108.	**$13.75**	GED RETAKE TEST FOR GIP, JUL 5/16, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;47036	05-JUL-2016	01.0100.0576.003100.	**$19.00**	SELF INKING, ADDRESS STAMPS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;47036	05-JUL-2016	01.0100.0576.003110.	**$52.89**	ART HANDLE PORTFOLIOS FOR JUVENILES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;47036	05-JUL-2016	01.0100.0576.003110.	**$109.00**	RIBBONS FOR ART CONTEST/SHOWS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;47036	05-JUL-2016	01.0100.0576.004108.	**$33.75**	GED TEST FOR GIP, JUN 17/16, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;88565	05-JUL-2016	01.0100.0576.003101.	**$19.90**	MIRRORS (10) FOR ART WORK, ART UP (TRINITY ART ACTIVITY), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97632	05-JUL-2016	01.0100.0576.004510.	**$18.21**	PAINTING SUP FOR FACILITY, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97632	05-JUL-2016	01.0100.0576.003009.	**$17.91**	CONDITIONER, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97632	05-JUL-2016	01.0100.0576.004510.	**$32.28**	PAINT FOR FACILITY, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97632	05-JUL-2016	01.0100.0576.003100.	**$28.91**	BATTERIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97632	05-JUL-2016	01.0100.0576.003305.	**$39.82**	BELT, PANTS, SHIRT, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97632	05-JUL-2016	01.0100.0576.003005.	**$228.87**	AREA RUGS FOR OFFICES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97632	05-JUL-2016	01.0100.0576.003318.	**$76.07**	CLEANING SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97632	05-JUL-2016	01.0100.0576.003110.	**$16.24**	HANGERS, BAGS, BOXES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97640	05-JUL-2016	01.0100.0576.003100.	**$7.11**	OFC SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97640	05-JUL-2016	01.0100.0576.003305.	**$5.87**	SHOES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97640	05-JUL-2016	01.0100.0576.003318.	**$15.94**	DETERGENT, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97640	05-JUL-2016	01.0100.0576.003100.	**$20.79**	HOOKS FOR CUFFS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97640	05-JUL-2016	01.0100.0576.003009.	**$36.65**	PADS, SHAMPOO, SUNSCREEN, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97640	05-JUL-2016	01.0100.0576.004510.	**$107.00**	PAINT SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97640	05-JUL-2016	01.0100.0576.003005.	**$9.97**	STEP STOOL, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97640	05-JUL-2016	01.0100.0576.003306.	**$179.39**	COOKIE CAKE, FOOD FOR SOCIALS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;97919	05-JUL-2016	01.0100.0576.003307.	**$30.00**	PHARM/RX MEDS, SAA, JUV
Dept Total							**$3,375.47**	
0100	0581	911 COMMUNICATIONS	INCIDENT RESPONSE TRAINING ASSOCIATES LLC	L964IRTA2	14-JUL-2016	01.0100.0581.004232.	**$4,550.00**	JUL 11-15/16, COURSE REG (10), 911 COMM
Dept Total							**$4,550.00**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 16;67667	05-JUL-2016	01.0100.0587.003100.	**$39.99**	OFC SUP, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 16;67667	05-JUL-2016	01.0100.0587.003001.	**$64.84**	TOOLS, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	JUL 16;67667	05-JUL-2016	01.0100.0587.003523.	**$49.44**	RADIO INSTALL PARTS, W COMM

Dept Total							**$154.27**	
0100	0630	HEALTH DISTRICT	TALX CORPORATION	2136124	08-JUL-2016	01.0100.0630.004210.	**$857.60**	INTERNET SVC, JUN 16, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	07/13/16	13-JUL-2016	01.0100.0630.004921.	**$1,037.00**	NACO RX DISC CARD, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	AUG 16A	01-AUG-2016	01.0100.0630.004704.	**$59,841.45**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$61,736.05**	
0100	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	AUG 16H/C	01-AUG-2016	01.0100.0635.004720.	**$18,819.50**	COUNTY MUSEUM AGREEMENT
Dept Total							**$18,819.50**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	JUL 16	01-JUL-2016	01.0100.0640.004703.	**$5,250.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	JUL 16A	01-JUL-2016	01.0100.0640.004967.	**$5,625.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	AUG 16RE	01-AUG-2016	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	AUG 16SE	01-AUG-2016	01.0100.0640.004614.	**$2,500.00**	SENIOR NUTRITION
Dept Total							**$16,208.34**	
0100	0645	CHILD WELFARE	AGRIPINA VARGAS	JUL 16;JM	20-JUL-2016	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AIMEE WEST	JUL 16;CB	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALBERT AND CELIA TREVINO	JUL 16;4	20-JUL-2016	01.0100.0645.003305.	**$800.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALFRED & ELIZABETH MATYSEK	JUL 16;BG	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMY PADGETT	JUL 16;H2	20-JUL-2016	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANDREW & DANIELLE FRISCH	JUL 16;L3	20-JUL-2016	01.0100.0645.003305.	**$450.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AURA GALARRAGA	JUL 16;JO	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AUSTIN CHILDRENS SHELTER	JUL 16;BS	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BARBARA MOKRY	JUL 16;TS	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BEATRICE ALLEN	JUL 16;B2	20-JUL-2016	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BILLY & DOLLIE REESE	JUL 16;W2	20-JUL-2016	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BROOKHAVEN YOUTH RANCH, INC	JUL 16;JC	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRUCE AND NASTASSJA LADDEN	JUL 16;O2VH	20-JUL-2016	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BURKE FOUNDATION INC	JUL 16;BL	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BURKE FOUNDATION INC	JUL 16;MMU	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN TODD	JUL 16;L2	20-JUL-2016	01.0100.0645.003305.	**$450.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARTER'S KIDS RESIDENTIAL TREATMENT CENTER LLC	JUL 16;CA	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARTER'S KIDS RESIDENTIAL TREATMENT CENTER LLC	JUL 16;JB	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHARLES & DAWNA KAYE GREEN	JUL 16;AH	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DANIEL & AMY STARKS	JUL 16;ER	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DANIEL D & TERRI L TESSIER	JUL 16;3	20-JUL-2016	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DARRYL & LAWANDA WINFREE	JUL 16;CV	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DENA PENMAN	JUL 16;HP	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DIANNA W PATRICK	JUL 16;JP	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ELIAS & SHINANE ISREAL	JUL 16;C2	20-JUL-2016	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EVERYDAY LIFE, INC	JUL 16;LR	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	EXCEPTIONAL EMPLOYMENT SERVICES INC	JUL 16;NP	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FAMILYLINK TREATMENT SERVICES	JUL 16;CJ	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FAMILYLINK TREATMENT SERVICES	JUL 16;LB	20-JUL-2016	01.0100.0645.003305.		**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FAMILYLINK TREATMENT SERVICES	JUL 16;SB	20-JUL-2016	01.0100.0645.003305.		**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FAMILYLINK TREATMENT SERVICES	JUL 16;TJ	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FANNIE ROBINSON	JUL 16;SG	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GIRLS HAVEN	JUL 16;DD	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GULF COAST TRADES CENTER	JUL 16;JA	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GUY & SHARON RUDSELL	JUL 16;MB	20-JUL-2016	01.0100.0645.003305.		**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HARRY & CAROL DEPINA	JUL 16;2	20-JUL-2016	01.0100.0645.003305.		**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HAVE HAVEN INC	JUL 16;DS	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	JUL 16;EH	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	JUL 16;EV	20-JUL-2016	01.0100.0645.003305.		**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	JUL 16;MC	20-JUL-2016	01.0100.0645.003305.		**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HENRIETTA TRUSTY	JUL 16;AM	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ISRAEL & TOMASITA CORTEZ	JUL 16;S3	20-JUL-2016	01.0100.0645.003305.		**$650.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMES & MICHELE ELLIS	JUL 16;2	20-JUL-2016	01.0100.0645.003305.		**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER HERMAN	JUL 16;EH-L	20-JUL-2016	01.0100.0645.003305.		**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER LAZAROW	JUL 16;AH	20-JUL-2016	01.0100.0645.003305.		**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER MORGAN	JUL 16;2	20-JUL-2016	01.0100.0645.003305.		**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER OWENS-PARTRIDG	JUL 16;MG	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JIMMY & CHERYL SIMPSON	JUL 16;TL	20-JUL-2016	01.0100.0645.003305.		**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOANNA ALDERETE	JUL 16;MH	20-JUL-2016	01.0100.0645.003305.		**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOE & GERRAL GAINES	JUL 16;AU	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOE H BARNES	JUL 16;DJ	20-JUL-2016	01.0100.0645.003305.		**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOEL AND MARIA ARELLANO	JUL 16;MM	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIE ELSEY	JUL 16;MT	20-JUL-2016	01.0100.0645.003305.		**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAREN PRICE	JUL 16;B2	20-JUL-2016	01.0100.0645.003305.		**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KENNETH & ESTHER MARTIN	JUL 16;2	20-JUL-2016	01.0100.0645.003305.		**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LAMONDA RANDALL	JUL 16;C2	20-JUL-2016	01.0100.0645.003305.		**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LARA W KORN	JUL 16;AC	20-JUL-2016	01.0100.0645.003305.		**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LARISSA PETTIT	JUL 16;D2	20-JUL-2016	01.0100.0645.003305.		**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LESLIE RIGGINS	JUL 16;JM	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LINDA A WALKER-MILES	JUL 16;H2	20-JUL-2016	01.0100.0645.003305.		**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LINDA GIESEN	JUL 16;H2	20-JUL-2016	01.0100.0645.003305.		**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LORENA YBARRA	JUL 16;J2	20-JUL-2016	01.0100.0645.003305.		**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LORENZO & VIRGIE RODRIGUEZ	JUL 16;IP	20-JUL-2016	01.0100.0645.003305.		**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LOUANN WILLIAMS	JUL 16;AR	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MADELINE BAILEY	JUL 16;LD	20-JUL-2016	01.0100.0645.003305.		**$250.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	MADERA CTY SHERIFF	JUL 16;CM	01-JUL-2016	01.0100.0645.004999.	**$50.00**	PERSONAL SVC OF RESPONDANT MOTHER, P WALLER, CLF WLFR
0100	0645	CHILD WELFARE	MARGARET MCCLELLAND	JUL 16;4	20-JUL-2016	01.0100.0645.003305.	**$800.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	METHODIST CHILDREN'S HOME	JUL 16;IB	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHAEL & VANESSA BOWSER	JUL 16;RC	20-JUL-2016	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OLIVIA SMITH	JUL 16;EC	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OSCAR & REBECCA RIVERA	JUL 16;LA	20-JUL-2016	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAUL A WILLIAMS	JUL 16;DB	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PEDRO & SUSIE RODRIGUEZ	JUL 16;EA	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PHYLLIS J & WINSTON F EVANS SR	JUL 16;IM	20-JUL-2016	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RHEA J FRY	JUL 16;F2	20-JUL-2016	01.0100.0645.003305.	**$450.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RHONDA ROYALL	JUL 16;NF	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT & HEIDI WESTON	JUL 16;SM	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROGER & SUSAN BUTTERWICK	JUL 16;B2	20-JUL-2016	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROSAVELL OLIVER	JUL 16;B2	20-JUL-2016	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROY MAAS YOUTH ALTERNATIVES, INC	JUL 16;ZD	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RUSSELL & JANA NORMANDIN	JUL 16;2	20-JUL-2016	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAMUEL & ADRIANE SPARKS	JUL 16;MW	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAMUEL SANTIAGO	JUL 16;SD	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SANDRA WHITE	JUL 16;SW	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SARAH ARNOLD MARTINEZ	JUL 16;DK	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SARAH FAIRCHILD	JUL 16;BM	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SCOTT AND ANDREA HUNTER	JUL 16;MB	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	JUL 16;KB	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	JUL 16;MM	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHERRY BROOKINS	JUL 16;AE	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEPHEN & AMANDA BEARD	JUL 16;JM	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEPHEN & CHARITY SEALS	JUL 16;BC	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEPHEN & LISA HANUSCIN	JUL 16;H2	20-JUL-2016	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TARA HOPKINS	JUL 16;MN	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TERESA AND JODY SUNDBERG	JUL 16;S2	20-JUL-2016	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THOMAS DIXON	JUL 16;2	20-JUL-2016	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRAVIS OR FRANCES SULLIVAN	JUL 16;3	20-JUL-2016	01.0100.0645.003305.	**$700.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	UNITY CHILDREN'S HOME, INC	JUL 16;CP	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILBUR AND JUDY NESMITH	JUL 16;JN	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAM & SHIRLEY MATTHEWS	JUL 16;FF	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIE & CHERYL RICHARDS	JUL 16;2	20-JUL-2016	01.0100.0645.003305.	**$450.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WONDA HARRIS	JUL 16;TG	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
Dept Total							**$28,550.00**	
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	16297849	13-JUL-2016	01.0100.0665.004621.	**$619.83**	Canon Copier Lease Model #IRC5250; 12x$619.83; Base of $302.67 plus $72.59 for 15,000 black copies and $244.57 for 6,000 color copies
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 16;35124	05-JUL-2016	01.0100.0665.003301.	**$21.25**	FUEL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 16;46988	05-JUL-2016	01.0100.0665.003101.	**$35.86**	FOOD DEMO SUPPLIES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 16;46988	05-JUL-2016	01.0100.0665.003100.	**$216.13**	OFC SUP, EXT SVC

0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 16;88543	05-JUL-2016	01.0100.0665.004232.	**$444.03**	JUN 6-9/16, LODGING, FUEL, STATE 4-H ROUND UP, S GOMEZ, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 16;90532	05-JUL-2016	01.0100.0665.004232.	**$168.44**	SEP 14-15/16, LODGING, DIST 8 FALL PROG PLANNING TRNG, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 16;90532	05-JUL-2016	01.0100.0665.003101.	**$89.99**	PRESSURE CANNER TESTER, EXT SVC
Dept Total							**$1,595.53**	
0100	1000	WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	3703154	11-JUL-2016	01.0100.1000.004510.	**$0.00**	PO 160783, PARTS, JAIL
0100	1000	WM CO COURTHOUSE	JOHNSTONE SUPPLY	547560	08-JUL-2016	01.0100.1000.004510.	**$1,335.15**	PO 161391, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	SIMPLEX GRINNELL LP	78728226	27-JUN-2016	01.0100.1000.004500.	**$287.28**	FIRE ALARM MONITORING, CTHSE
0100	1000	WM CO COURTHOUSE	THYSSENKRUPP ELEVATOR CORP	3002625593	01-JUL-2016	01.0100.1000.004500.	**$617.46**	ADD LINE TO PO 158837 ELEVATOR MAINTENANCE AT COURTHOUSE
Dept Total							**$2,239.89**	
0100	1001	HISTORICAL SOCIETY	THYSSENKRUPP ELEVATOR CORP	3002625593	01-JUL-2016	01.0100.1001.004500.	**$542.00**	PO 158837, ELEV MAINT, HIST SOC
Dept Total							**$542.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	33449253-0001	28-JUN-2016	01.0100.1003.004430.	**$733.06**	APR 29-MAY 30/16, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	33449253-0014	28-JUN-2016	01.0100.1003.004430.	**$16.16**	APR 29-MAY 30/16, TAY HEALTH
Dept Total							**$749.22**	
0100	1005	ROUND ROCK ANNEX BLDG A	CONSTELLATION NEWENERGY INC	33449253-0007	28-JUN-2016	01.0100.1005.004430.	**$1,205.11**	MAY 11-JUN 9/16, RR ANX A
Dept Total							**$1,205.11**	
0100	1006	ROUND ROCK ADDITION BLDG B	CONSTELLATION NEWENERGY INC	33449253-0008	28-JUN-2016	01.0100.1006.004430.	**$1,332.89**	MAY 11-JUN 9/16, RR ANX B
Dept Total							**$1,332.89**	
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	3703154	11-JUL-2016	01.0100.1008.004510.	**$21.81**	PO 160783, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9159851105	07-JUL-2016	01.0100.1008.004510.	**$352.08**	PO 160549, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9160610375	07-JUL-2016	01.0100.1008.004510.	**$377.20**	PO 160549, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8689010	06-JUL-2016	01.0100.1008.004510.	**$106.25**	PO 160786, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	547790	08-JUL-2016	01.0100.1008.004510.	**$1,250.00**	PO 160626, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	3002625593	01-JUL-2016	01.0100.1008.004500.	**$5,280.12**	PO 158837, ELEV MAINT, JAIL
Dept Total							**$7,387.46**	
0100	1009	CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CORP	3002625593	01-JUL-2016	01.0100.1009.004500.	**$5,166.49**	PO 158837, ELEV MAINT, CRIM JUST
Dept Total							**$5,166.49**	
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	33449253-0004	28-JUN-2016	01.0100.1015.004430.	**$14.66**	APR 28-MAY 26/16, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	33449253-0005	28-JUN-2016	01.0100.1015.004430.	**$184.28**	APR 28-MAY 26/16, EMS#42
Dept Total							**$198.94**	
0100	1032	CEDAR PARK ANNEX	INSCO DISTRIBUTING INC	8691795	07-JUL-2016	01.0100.1032.004510.	**$48.77**	PO 160786, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CORP	3002625593	01-JUL-2016	01.0100.1032.004500.	**$609.74**	PO 158837, ELEV MAINT, CP ANX
Dept Total							**$658.51**	
0100	1033	TAYLOR ANNEX	CONSTELLATION NEWENERGY INC	33449253-0028	28-JUN-2016	01.0100.1033.004430.	**$1,363.87**	APR 29-MAY 30/16, TAY ANX
0100	1033	TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CORP	3002625593	01-JUL-2016	01.0100.1033.004500.	**$609.74**	PO 158837, ELEV MAINT, TAY ANX

Dept Total							**$1,973.61**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CONSTELLATION NEWENERGY INC	33449253-0015	28-JUN-2016	01.0100.1034.004430.	**$174.00**	APR 29-MAY 30/16, EMS#41
Dept Total							**$174.00**	
0100	1044	SHERIFF - EAST SIDE	CONSTELLATION NEWENERGY INC	33449253-0021	28-JUN-2016	01.0100.1044.004430.	**$131.71**	APR 29-MAY 30/16, SHF EAST
Dept Total							**$131.71**	
0100	1045	JUVENILE FACILITY	MTECH	6029620	30-JUN-2016	01.0100.1045.004510.	**$3,278.40**	BLANKET FOR EMERGENCY REPAIRS ON DOMESTIC WATER LINE LEAK AT JUVENILE JUSTICE CENTER TXMAS 15-03FAC01
Dept Total							**$3,278.40**	
0100	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CORP	3002625593	01-JUL-2016	01.0100.1046.004500.	**$609.74**	PO 158837, ELEV MAINT, PRK GRG
Dept Total							**$609.74**	
0100	1048	JP PCT 4 BLDG	CONSTELLATION NEWENERGY INC	33449253-0022	28-JUN-2016	01.0100.1048.004430.	**$616.68**	APR 29-MAY 30/16, JP#4
Dept Total							**$616.68**	
0100	1062	HUTTO ANNEX	CONSTELLATION NEWENERGY INC	33449253-0006	28-JUN-2016	01.0100.1062.004430.	**$835.03**	MAY 11-JUN 9/16, HUTTO ANX
Dept Total							**$835.03**	
0100	1066	JESTER ANNEX	CONSTELLATION NEWENERGY INC	33449253-0031	28-JUN-2016	01.0100.1066.004430.	**$5,223.14**	MAY 9-JUN 7/16, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSTONE SUPPLY	547244	11-JUL-2016	01.0100.1066.004510.	**$4,320.68**	VARIOUS HVAC COMPRESSORS FOR JESTER ANNEX, (EQUIPMENT ONLY) BUYBOARD CONTRACT# 501-15 JUL 16, FY2016
Dept Total							**$9,543.82**	
0100	1067	EMS ROUND ROCK CR 123	CONSTELLATION NEWENERGY INC	33449253-0024	28-JUN-2016	01.0100.1067.004430.	**$230.86**	MAY 10-JUN 8/16, EMS#12
Dept Total							**$230.86**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	GRAINGER	9162436910	11-JUL-2016	01.0100.1071.004510.	**$218.34**	PO 160548, PARTS, ESOC
Dept Total							**$218.34**	
0100	1073	BLUEBONNET BLDG	CONSTELLATION NEWENERGY INC	33449253-0033	28-JUN-2016	01.0100.1073.004430.	**$787.35**	MAY 11-JUN 9/16, BLBNT
0100	1073	BLUEBONNET BLDG	THYSSENKRUPP ELEVATOR CORP	3002625593	01-JUL-2016	01.0100.1073.004500.	**$580.68**	ADD LINE TO PO 158837, TCPN CONTRACT R150801 ELEVATOR MAINTENANCE SERVICE AT 355 TEXAS AVENUE BUILDING
Dept Total							**$1,368.03**	
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21913	14-JUL-2016	01.0100.2007.004715.	**$245.00**	C#2016-07-00588, 2000 FORD F-150, MAROON, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21915	14-JUL-2016	01.0100.2007.004715.	**$50.00**	2005 CHEVY 1500, MAROON, SHF
0100	2007	PATROL DIVISION	CENTRAL TEXAS POWERSPORTS	4383539	08-JUL-2016	01.0100.2007.003008.	**$599.99**	SHOEI NEOTEC POLICE HELMET SIZE LARGE FOR DEPUTY NUNEZ
0100	2007	PATROL DIVISION	CENTRAL TEXAS POWERSPORTS	4383539	08-JUL-2016	01.0100.2007.003008.	**$599.99**	SHOEI NEOTEC POLICE HELMET SIZE MEDIUM FOR DEPUTY WILLIAMS
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;18270	05-JUL-2016	01.0100.2007.004232.	**$125.00**	SUNGARD PUBLIC SECTOR USERS GROUP ASSOC, SEP 11-13/16, TRAINING, S MOUNT, SHF

0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;21578	05-JUL-2016	01.0100.2007.003008.	**$112.09**	SCREWDRIVER, DRILL, DRIVE SET, HAND CLEANER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;41768	05-JUL-2016	01.0100.2007.005700.	**$230.97**	AUXILIARY BATTERIES FOR OPERATIONS OF LIGHTS, SIRENS, RADIOS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;44732	05-JUL-2016	01.0100.2007.004999.	**$6.46**	JPM, TO BE CREDITED, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;44732	05-JUL-2016	01.0100.2007.003002.	**$19.02**	KICKSTANDS (3), SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;63189	05-JUL-2016	01.0100.2007.003008.	**$151.56**	CORD COVER, UTILITY KNIFE, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;63189	05-JUL-2016	01.0100.2007.003008.	**$63.59**	DUCT TAPE, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;78084	05-JUL-2016	01.0100.2007.004232.	**$125.00**	SUNGARD PUBLIC SECTOR USERS GROUP ASSOC, SEP 11-13/16, TRAINING, S PRIOR, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;81841	05-JUL-2016	01.0100.2007.004232.	**$125.00**	SUNGARD PUBLIC SECTOR USERS GROUP ASSOC, SEP 11-13/16, TRAINING,B BARTZ, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;81841	05-JUL-2016	01.0100.2007.003530.	**$180.94**	SMOKEY MOS BBQ, DURING EMERGENCY SEARCH RESCUE, JUN 23/16, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;86410	05-JUL-2016	01.0100.2007.003311.	**$9.00**	PATCH REMOVAL, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JUL 16;86410	05-JUL-2016	01.0100.2007.003311.	**$25.00**	UNIFORM ALTERATIONS, SHF
0100	2007	PATROL DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	16;LOEGEL	21-JUL-2016	01.0100.2007.004232.	**$35.00**	PROFICIENCY CERT, R LOEGEL, SHF
0100	2007	PATROL DIVISION	ULINE	78304042	06-JUL-2016	01.0100.2007.003008.	**$800.00**	18" Reflective Cones-Orange; See Quote #0082418507. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	ULINE	78304042	06-JUL-2016	01.0100.2007.003008.	**$79.29**	Shipping VIA UPS Ground; See Quote #0082418507
Dept Total							**$3,582.90**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;51022	05-JUL-2016	01.0100.2008.004232.	**$175.94**	JUN 20-JUL 1/16, DELTA BAGGAGE FEES (2), FOOD, AIRPORT PARKING, DURING TRAINING, S DUBIELAK, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;65641	05-JUL-2016	01.0100.2008.003001.	**$123.76**	SCREWDRIVER, TAPE MEASURE, HAMMER, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;65641	05-JUL-2016	01.0100.2008.003001.	**$71.32**	HAND-CARRY TOOL BOX, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;65641	05-JUL-2016	01.0100.2008.003001.	**$42.25**	PLIERS SET (2), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;65641	05-JUL-2016	01.0100.2008.003001.	**$104.85**	SHOVELS (3), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;65641	05-JUL-2016	01.0100.2008.003001.	**$29.10**	GONG BRUSHES (3), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;65641	05-JUL-2016	01.0100.2008.003001.	**$339.94**	SHOVELS, JAB SAW, WORK LIGHT, AUTO INFLATOR, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;65641	05-JUL-2016	01.0100.2008.003001.	**$83.79**	BLADES, LEATHER GLOVES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;65641	05-JUL-2016	01.0100.2008.003001.	**$10.94**	ELASTIC STRAP ASSORTMENT, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;65682	05-JUL-2016	01.0100.2008.003010.	**$44.99**	CHARGING CABLE FOR LAPTOP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUL 16;95770	05-JUL-2016	01.0100.2008.003530.	**$39.95**	US FLEET TRACKING, TRACKING FOR INVESTIGATIONS, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65183187	10-JUL-2016	01.0100.2008.004621.	**$357.53**	Kyocera/Copystar-3051ci, 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770 (C), Attachment Kit, Fax System (W) B, Copy/Print/Scan $357.53 a month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65183187	10-JUL-2016	01.0100.2008.004621.	**$112.02**	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan $112.02 a month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65183187	10-JUL-2016	01.0100.2008.004621.	**$170.11**	Kyocera/CopyStar-4501i, 100 Sheet RADF DP-770 (B), Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B, Copy/Print/Scan 170.11 per month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65183187	10-JUL-2016	01.0100.2008.004621.	**$3.02**	Blanket PR Overages for all CID copiers
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1270711-20160630	30-JUN-2016	01.0100.2008.004210.	**$400.00**	Blanket PR LexisNexis Internet Searches ($700.00 x 12/mo = $8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1532986-20160630	30-JUN-2016	01.0100.2008.004210.	**$185.65**	Blanket PR LexisNexis Internet Searches ($700.00 x 12/mo = $8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SCOTT & WHITE MEMORIAL HOSPITAL	06/05/16;RN	05-JUN-2016	01.0100.2008.003530.	**$595.00**	C#2016-06-00191, SEXUAL ASSAULT EXAM, RN, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SCOTT & WHITE MEMORIAL HOSPITAL	06/06/16;CF	06-JUN-2016	01.0100.2008.003530.	**$595.00**	C#2016-0600213, SEXUAL ASSAULT EXAM, CF, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SCOTT & WHITE MEMORIAL HOSPITAL	06/14/16;LH	14-JUN-2016	01.0100.2008.003530.	**$595.00**	C#2016-06-00615, SEXUAL ASSAULT EXAM, LH, SHF
Dept Total							**$4,080.16**	
0100	2009	SUPPORT SERVICES DIVISION	FALSE ALARM REDUCTION ASSOC	5343	01-JUL-2016	01.0100.2009.003900.	**$175.00**	2017 MEMB DUES, THRU JUL 1/17, ANGELICA LOPEZ, SHF
0100	2009	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 16/4744	20-JUL-2016	01.0100.2009.004511.	**$35.62**	JUN 10-JUL 11/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 16;13859	05-JUL-2016	01.0100.2009.004232.	**-$300.00**	TEEX CLASS CANCELED, JUN 13-17/16, R G RAMIREZ, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 16;13859	05-JUL-2016	01.0100.2009.004232.	**$590.35**	HOTEL FOR TRAINING, JUN 12-17/16, A LOVATO, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 16;21733	05-JUL-2016	01.0100.2009.003011.	**$21.50**	SNAGIT GOV ELECTRONIC, SOFTWARE PROGRAM, SHF

0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 16;26210	05-JUL-2016	01.0100.2009.004511.	**$165.82**	HOOKS, RAGS, BUCKET, SCREW, TRASH BAG, FOR THE RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JUL 16;46823	05-JUL-2016	01.0100.2009.005700.	**$255.00**	LABOR TO REMOVE 2 BED COVERS & SWAP ON UNIT#SB 1667, SHF
0100	2009	SUPPORT SERVICES DIVISION	OMNI FORT WORTH HOTEL	AUG 16;SHF/9	25-JUL-2016	01.0100.2009.004232.	**$5,934.00**	AUG 22-25/16, HOTEL FOR TRAINING (8 ROOMS), SHF
Dept Total							**$6,877.29**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 16/39600	20-JUL-2016	01.0100.3101.004430.	**$262.57**	JUN 10-JUL 11/16, BSP
Dept Total							**$262.57**	
0100	3103	SW WILCO CO REGIONAL PARK	COLLIER MATERIALS INC	95305	08-JUL-2016	01.0100.3103.004542.	**$41.60**	PO 161235, GRANITE FOR MAINT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COLLIER MATERIALS INC	95305	08-JUL-2016	01.0100.3103.004542.	**$2,329.60**	1/4 MINUS GRANITE FOR TRAIL MAINTENANCE, $ 22.40 PER TON; DELIVERED TO CR 17T, LEANDER, TEXAS 78641. CONTACT LARRY ONSITE 512.626.2194 ONSITE. 4 TRUCK LOADS, 24 YD TRUCKS; INCREASED 104 X 22.40. PLEASE WATCH PO AMOUNT.
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1092648612	22-JUL-2016	01.0100.3103.003301.	**$309.89**	PROPANE TANKS BLANKET FOR BOBCATS AT SWWCP
Dept Total							**$2,681.09**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 16/2700	20-JUL-2016	01.0100.3104.004430.	**$41.65**	JUN 10-JUL 11/16, BLP
Dept Total							**$41.65**	
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	255172	13-JUL-2016	01.0200.0210.003552.	**$1,307.04**	READY MIX CONCRETE 80 LBS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	255172	13-JUL-2016	01.0200.0210.003552.	**$120.00**	PALLETS
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401485025	12-JUL-2016	01.0200.0210.003550.	**$10,335.01**	HFRS-2P BID ITEM 2 FOR DALLAS DRIVE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401487159	14-JUL-2016	01.0200.0210.003550.	**$11,747.98**	HFRS-2P BID ITEM 2 FOR DALLAS DRIVE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA2859	13-JUL-2016	01.0200.0210.005700.	**$6,821.00**	DETROIT EXT WARRANTY 7/250K ALLISON 5 YR WARRANTY
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA2859	13-JUL-2016	01.0200.0210.005700.	**$14,115.00**	OX 12-14 YD DUMP BODY W/ELEC TARP
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA2859	13-JUL-2016	01.0200.0210.005700.	**$100,939.00**	2017 FREIGHTLINER M2-112 CHASSIS DD13, ALLISON 4500RDS FOR DUMP TRUCK
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA2859	13-JUL-2016	01.0200.0210.005700.	**$400.00**	BUYBOARD FEE: 430-13
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA4288	13-JUL-2016	01.0200.0210.005700.	**$6,821.00**	EXTENDED ENGINE WARRANTY 7/250K
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA4288	13-JUL-2016	01.0200.0210.005700.	**$100,338.00**	ZIMMERMAN IND ZM-408HP PER SPECS SUPPLIED 2/11/16
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA4288	13-JUL-2016	01.0200.0210.005700.	**$117,408.00**	2017 FREIGHTLINER 114SD CHASSIS TO ACCOMMODATE VOLUMETRIC MIXER PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA4288	13-JUL-2016	01.0200.0210.005700.	**$400.00**	BUYBOARD FEE: 430-13

0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA4288	13-JUL-2016	01.0200.0210.005700.	**$34,394.00**	BELGRADE PORTABLE SILO PER QUOTE AND SPECS DATED 2/9/16
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062831844	14-JUL-2016	01.0200.0210.003311.	**$408.46**	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062831845	14-JUL-2016	01.0200.0210.003318.	**$30.24**	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18748	11-JUL-2016	01.0200.0210.003597.	**$3,256.05**	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	WASTE MANAGEMENT OF TEXAS, INC	5537718-2161-6	18-JUL-2016	01.0200.0210.004991.	**$497.25**	JUL 1-15/16, R&B
Dept Total							**$409,338.03**	
0350	0680	LAW LIBRARY	WEST GROUP	6108696471	24-JUN-2016	01.0350.0680.003030.	**$131.00**	BOOKS FOR LAW LIBRARY
Dept Total							**$131.00**	
0355	0355	COURT REPORTER SERVICE	AMBER L KIRTON	2-2016	13-JUL-2016	01.0355.0355.004135.	**$734.00**	JUL 6-7/16, FULL DAYS, CC#1
0355	0355	COURT REPORTER SERVICE	LINDER REPORTING SERVICE	15-094	24-NOV-2015	01.0355.0355.004135.	**$194.00**	NOV 24/15, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	62416	13-JUL-2016	01.0355.0355.004235.	**$367.00**	JUN 24/16, ALL DAY DOCKET, CC#1
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/27/16;CC3	27-JUN-2016	01.0355.0355.004135.	**$189.00**	JUN 27/16, CC#3
Dept Total							**$1,484.00**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9768573369	10-JUL-2016	01.0361.0453.004210.	**$37.99**	JUN 11-JUL 10/16, JP#3
Dept Total							**$37.99**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	1606113692	30-JUN-2016	01.0372.0451.004210.	**$78.00**	JUN 16, JP#1
Dept Total							**$78.00**	
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	848033696001	29-JUN-2016	01.0372.0452.003100.	**$67.29**	Printer Stand
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	848033844001	29-JUN-2016	01.0372.0452.003100.	**$214.44**	Wireless Keyboard & MOUSE
Dept Total							**$281.73**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9768573369	10-JUL-2016	01.0372.0453.004210.	**$151.96**	JUN 11-JUL 10/16, JP#3
Dept Total							**$151.96**	
0372	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9768508647	10-JUL-2016	01.0372.0454.004210.	**$37.99**	JUN 11-JUL 10/16, JP#4
Dept Total							**$37.99**	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	JUL 16;69187	05-JUL-2016	01.0382.0382.004111.	**$35.90**	CANDY FOR DDCP, DRUG CRT
Dept Total							**$35.90**	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	JUL 16;09652W	05-JUL-2016	01.0382.0383.004999.	**$45.00**	APPRECIATION PLAQUE FOR JUDGE VELASQUEZ, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	JUL 16;69187	05-JUL-2016	01.0382.0383.004111.	**$35.90**	CANDY FOR VTC, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	JUL 16;69187	05-JUL-2016	01.0382.0383.004999.	**$5.99**	GIFT FOR JUDGE, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	JUL 16;69187	05-JUL-2016	01.0382.0383.004111.	**$57.53**	PAPER PRODUCTS, FOOD, CARD FOR VET CRT GRAND, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	JUL 16;69187	05-JUL-2016	01.0382.0383.004999.	**-$176.58**	JPM, MARRIOTT CREDIT FOR JUN 16 STMT, VET CRT

Dept Total							**-$32.16**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MSZ9197	30-JUN-2016	01.0385.0385.004550.	**$524.63**	JUL 16, VAULT STORAGE, C/CLK
Dept Total							**$524.63**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MSZ9206	30-JUN-2016	01.0386.0386.004550.	**$259.48**	JUL 16, VAULT STORAGE, D/CLK
Dept Total							**$259.48**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	JUL 16;31973	05-JUL-2016	01.0390.0390.004999.	**$8.80**	WATER FOR FORKLIFT BATTERY IN WAREHOUSE, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	JUL 16;31973	05-JUL-2016	01.0390.0390.003001.	**$270.02**	HANGING SHELVES (2), CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9411427131	07-JUL-2016	01.0390.0390.004100.	**$43.00**	Shredding services for 11/12/2015 to Sept 30, 2016
Dept Total							**$321.82**	
0399	0000	Default	TRUE BLUE BAIL BOND	78984	29-JUN-2016	01.0399.0000.208560.	**$15.00**	REFUND SURETY BOND, SHANE MORSE, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	79296	06-JUL-2016	01.0399.0000.208560.	**$15.00**	REFUND SURETY BOND, ALAN DIEGUEZ, JAIL
Dept Total							**$30.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1232399	01-JUL-2016	01.0408.0698.004999.	**$129.62**	Water, coffee, grand jury
Dept Total							**$129.62**	
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9768547556	10-JUL-2016	01.0410.0411.004209.	**$608.70**	JUN 11-JUL 10/16, SHF
Dept Total							**$608.70**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUL 16;19549	05-JUL-2016	01.0490.0490.003601.	**$80.00**	ARCH CLOCK FOR MIKE LONEY, RETIREMENT OVER 23 YRS, EMP FUND
Dept Total							**$80.00**	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	716MD	01-JUL-2016	01.0503.0505.004146.	**$1,543,022.22**	JUN 16, ACTUAL MANDAYS, ICE
Dept Total							**$1,543,022.22**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	AUG 16F/5	01-AUG-2016	01.0507.0507.004610.	**$1,723.04**	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78350136	01-AUG-2016	01.0507.0507.004500.	**$2,142.57**	SP-ASSET MGMT CS-RECURRING NETWORK SERVICES AGREEMENT
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78350136	01-AUG-2016	01.0507.0507.004500.	**$53,266.09**	SERVICES AGREEMENT RCS TOWERS
0507	0507	WC RADIO COMMUNICATION SYSTEM	MTECH	1000922	12-JUL-2016	01.0507.0507.004510.	**$5,700.00**	HVAC LIFE CYCLE UNIT ONE
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16/21415	14-JUL-2016	01.0507.0507.004430.	**$445.55**	JUN 9-JUL 11/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16/42737	13-JUL-2016	01.0507.0507.004430.	**$531.95**	JUN 9-JUL 10/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16/86438	13-JUL-2016	01.0507.0507.004430.	**$491.28**	JUN 9-JUL 10/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4124	11-JUL-2016	01.0507.0507.004543.	**$1,560.00**	BLANKET PO for Tower crew services for repairs to tower and equipment on towers

Dept Total							**$65,860.48**	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	53961	22-JUL-2016	01.0508.0508.004100.	**$2,196.34**	P#31724.01, APR 10-JUL 9/16, 2015 CAVE MONITORING, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	WEAVER & TIDWELL LLP	10305066	30-JUN-2016	01.0508.0508.004100.	**$250.00**	PREPARATION OF 2015 FORM 990-PF, RETURN OF PRIVATE FOUNDATION, WCCF
Dept Total							**$2,446.34**	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005845169	01-JUL-2016	01.0545.0545.003200.	**$1.04**	PO 161352, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005845169	01-JUL-2016	01.0545.0545.003200.	**$103.31**	DEXMEDETOMIDINE, 21266797
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005863535	08-JUL-2016	01.0545.0545.003200.	**$411.60**	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005863536	08-JUL-2016	01.0545.0545.003200.	**$516.55**	DEXMEDETOMIDINE, 21266797
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005863536	08-JUL-2016	01.0545.0545.003200.	**$0.95**	PO 161384, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	465792	15-JUL-2016	01.0545.0545.004968.	**$360.00**	CAT LITTER, PINE PELLET, 0066111
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1162944	07-JUL-2016	01.0545.0545.003318.	**$215.72**	JANITORIAL SUPPLY BLANKET ORDER
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1166175	14-JUL-2016	01.0545.0545.003318.	**$166.60**	JANITORIAL SUPPLY BLANKET ORDER
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KC02097	08-JUL-2016	01.0545.0545.004968.	**$59.60**	DOG LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KC02267	08-JUL-2016	01.0545.0545.003318.	**$10.16**	SHOE COVERS, 032292
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KC02267	08-JUL-2016	01.0545.0545.004975.	**$55.84**	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KC02267	08-JUL-2016	01.0545.0545.004975.	**$55.84**	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KC02267	08-JUL-2016	01.0545.0545.003200.	**$43.25**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KC02267	08-JUL-2016	01.0545.0545.004975.	**$15.19**	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225911812	06-JUL-2016	01.0545.0545.004968.	**$308.96**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225955082	13-JUL-2016	01.0545.0545.004968.	**$118.69**	PO 160803, FREIGHT FOR DOG & CAT KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225955082	13-JUL-2016	01.0545.0545.004968.	**$182.69**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	ILSE M BLACK	07/11/16	11-JUL-2016	01.0545.0545.004100.	**$300.00**	JUL 11/16, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/07/16	07-JUL-2016	01.0545.0545.004100.	**$1,280.00**	JUL 6-7/16, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/14/16	16-JUL-2016	01.0545.0545.004100.	**$1,055.00**	JUL 13-16/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7331240-000	11-JUL-2016	01.0545.0545.004975.	**$17.67**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7331240-000	11-JUL-2016	01.0545.0545.004975.	**$31.80**	AMOXICILLIN DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7331240-000	11-JUL-2016	01.0545.0545.004975.	**$25.55**	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7331240-000	11-JUL-2016	01.0545.0545.004975.	**$32.12**	BNP OINTMENT, 19394950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7331240-000	11-JUL-2016	01.0545.0545.004975.	**$14.88**	CIPROFLOXACIN DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7331240-000	11-JUL-2016	01.0545.0545.004975.	**$107.23**	PANACUR, 349.65600.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	869/1548033	08-JUL-2016	01.0545.0545.004975.	**$33.30**	PILL POCKETS, 078483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	869/1548033	08-JUL-2016	01.0545.0545.004975.	**-$2.10**	PO 161383, PILL POCKET (6), ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	876/1848024	06-JUL-2016	01.0545.0545.004975.	**$5.55**	PILL POCKETS, 078483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	876/1848024	06-JUL-2016	01.0545.0545.004975.	**-$0.35**	PO 161351, PILL POCKET (1), ANML SVC

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2404272	11-JUL-2016	01.0545.0545.004975.	**$108.00**	VACCINE, FEL-O-GUARD, 078037488
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2404272	11-JUL-2016	01.0545.0545.004975.	**$244.00**	VACCINE, BRONCHISHIELD III, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2404272	11-JUL-2016	01.0545.0545.003318.	**$99.86**	TRIFECTANT, 078329910
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2404272	11-JUL-2016	01.0545.0545.004975.	**$126.00**	VACCINE, RABVAC, 078006788
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2404272	11-JUL-2016	01.0545.0545.004975.	**$3.58**	TONGUE DEPRESSORS, 078473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2404272	11-JUL-2016	01.0545.0545.004975.	**$117.50**	VACCINE, DURAMUNE MAX 5, 078038454
Dept Total							**$6,225.58**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 16;18762	05-JUL-2016	01.0546.0546.003670.	**$59.27**	BANNER, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 16;18762	05-JUL-2016	01.0546.0546.004509.	**$112.00**	BRICKS FOR DOG PLAY YARD, WHITACRE GREER, FOR ENHANCEMENTS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 16;18762	05-JUL-2016	01.0546.0546.003670.	**$448.20**	DELTA AIRFARE FOR CONF, JUN 13-17/16, M VALENTA, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	7331240-000	11-JUL-2016	01.0546.0546.004975.	**$350.52**	DOXYCYCLINE TABS, 100MG, 191.42390.3
Dept Total							**$969.99**	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JUL 16;19549	05-JUL-2016	01.0571.0571.003100.	**$72.13**	DRINKING WATER CUPS FOR OUTDOOR DET REC, JUV
Dept Total							**$72.13**	
0777	0000	Default	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	CM58300643-A	13-AUG-2016	01.0777.0000.106000.	**-$72.00**	PO 145275, CISCO MAINT, ITS
Dept Total							**-$72.00**	
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT212547	21-JUN-2016	01.0777.0211.009007.	**$41,171.13**	P#30302, WA#2, APR 7-JUN 5/16, RM 620 SAFETY IMPROVEMENTS, PHASE 2
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201606486	01-JUL-2016	01.0777.0211.009007.	**$40,397.84**	P#2291-1501, WA#1, MAY 30-JUN 24/16, NORTH MAYS EXTENSION
Dept Total							**$81,568.97**	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	5983	31-MAY-2016	01.0777.0212.009007.	**$47,904.00**	P#26901-1.20, WA#1, MAY 1-31/16, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	4	08-JUL-2016	01.0777.0212.009007.	**$1,335,638.26**	P#8385, APR-JUN 30/16, HERO WAY WEST (183 TO LAKELINE BLVD)
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	07.16.007	05-JUL-2016	01.0777.0212.009007.	**$26,312.22**	P#1603, WA#3, JUN 1-30/16, CR 200 (SH29/LP332)
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	07.16.008	05-JUL-2016	01.0777.0212.009007.	**$23,022.27**	P#1604, WA#4, JUN 1-30/16, CR 200 (CMTA RR TO CR 201)
Dept Total							**$1,432,876.75**	
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	281774-B	16-JUN-2016	01.0777.0213.009007.	**$19,090.00**	WA#4, MAY 1-28/16, SW BYPASS/SH 29/INNER LOOP
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	281778-B	16-JUN-2016	01.0777.0213.009007.	**$7,450.00**	WA#3, MAY 1-31/16, SW BYPASS/SH 29/INNER LOOP
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	281781-B	16-JUN-2016	01.0777.0213.009007.	**$8,242.50**	WA#1, MAY 1-28/16, SW BYPASS/SH 29/INNER LOOP
0777	0213	COMMISSIONER PCT 3	MCLEOD USA TELECOM	6037915	20-MAY-2016	01.0777.0213.009007.	**$281,703.01**	JOB TRACE#707432397, FEB 1-OCT 14, IH 35 NBFR
0777	0213	COMMISSIONER PCT 3	ROGERS DESIGN SERVICES	1604-05	01-JUL-2016	01.0777.0213.009007.	**$3,384.40**	P#1604, WA#1, JUN 1-30/16, CR 176 @ RM 2243

0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40726	30-JUN-2016	01.0777.0213.009007.	**$3,735.58**	MIND#1027.1600, CONTRACT LAND STAFF ONLY, MAY 22-JUN 18/16, WESTINGHOUSE RD PH 1, (CR 111)
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005O	30-JUN-2016	01.0777.0213.009007.	**$42,578.38**	P#15-005, WA#1, MAY 2-JUN 24/16, SH 29 @ DB WOOD
Dept Total							**$366,183.87**	
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40533	30-JUN-2016	01.0777.0214.009007.	**$16,947.62**	MID#1027.15110-S, MAY 27-JUN 24/16, CR 110 SOUTH
Dept Total							**$16,947.62**	
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	282229-B	14-JUN-2016	01.0777.0401.009007.	**$16,070.97**	WA#1, MAY 1-28/16, IH35 OPERATIONAL STUDY
Dept Total							**$16,070.97**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-201269	12-JUL-2016	01.0882.0882.003523.	**$128.31**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-208697	29-JUN-2016	01.0882.0882.003522.	**-$111.11**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209177	29-JUN-2016	01.0882.0882.003523.	**$45.89**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ******
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209311	30-JUN-2016	01.0882.0882.003523.	**$33.00**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209430	01-JUL-2016	01.0882.0882.003523.	**$243.97**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209556	05-JUL-2016	01.0882.0882.003523.	**$156.34**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209581	05-JUL-2016	01.0882.0882.003523.	**$128.31**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209582	05-JUL-2016	01.0882.0882.003523.	**$61.45**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209584	05-JUL-2016	01.0882.0882.003523.	**$390.04**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209630	05-JUL-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	7956-209631	05-JUL-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	7956-209696	05-JUL-2016	01.0882.0882.003522.	**$105.75**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209727	06-JUL-2016	01.0882.0882.003523.	**$31.26**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209737	12-JUL-2016	01.0882.0882.003523.	**$6.01**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209787	11-JUL-2016	01.0882.0882.003523.	**$6.70**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209809	06-JUL-2016	01.0882.0882.003523.	**$31.84**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209826	07-JUL-2016	01.0882.0882.003523.	**$4.59**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209839	07-JUL-2016	01.0882.0882.003522.	**$115.13**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209895	08-JUL-2016	01.0882.0882.003522.	**$123.84**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210061	11-JUL-2016	01.0882.0882.003522.	**-$101.06**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210104	11-JUL-2016	01.0882.0882.003523.	**$251.95**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210107	11-JUL-2016	01.0882.0882.003523.	**$28.78**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210132	11-JUL-2016	01.0882.0882.003523.	**$8.73**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210194	12-JUL-2016	01.0882.0882.003523.	**$8.94**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210237	12-JUL-2016	01.0882.0882.003523.	**$11.99**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210270	12-JUL-2016	01.0882.0882.003523.	**$33.57**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4014722	07-JUL-2016	01.0882.0882.003303.	**$1,337.18**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4014934	07-JUL-2016	01.0882.0882.003523.	**$47.76**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4018254	08-JUL-2016	01.0882.0882.003523.	**$43.16**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ASCO	41382	30-JUN-2016	01.0882.0882.003523.	**$2,415.00**	Repair parts purchase order UG0503 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111012348	27-JUN-2016	01.0882.0882.003523.	**$937.32**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	21824	06-JUL-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	CENTEX TOWING, INC	21859	05-JUL-2016	01.0882.0882.003524.	**$95.00**	Blanket towing purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	42224	01-JUL-2016	01.0882.0882.003523.	**$60.76**	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	42239	01-JUL-2016	01.0882.0882.003523.	**$2,351.08**	Repair parts to unit # UG0172 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P02133	05-JUL-2016	01.0882.0882.003525.	**$279.40**	Tire blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P02410	07-JUL-2016	01.0882.0882.003523.	**$97.42**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P02603	11-JUL-2016	01.0882.0882.003525.	**$279.40**	Tire blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	590318	15-JUL-2016	01.0882.0882.003301.	**$1,137.50**	Blanket PO for Fuel/Propane ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	590922	06-JUL-2016	01.0882.0882.003301.	**$1,025.75**	Blanket PO for Fuel/Propane ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	564533	30-JUN-2016	01.0882.0882.003524.	**$100.00**	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	762974	05-JUL-2016	01.0882.0882.003523.	**$1,897.18**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	763056	06-JUL-2016	01.0882.0882.003523.	**$519.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	763139	07-JUL-2016	01.0882.0882.003523.	**$52.86**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	763437	11-JUL-2016	01.0882.0882.003523.	**$533.21**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	763557	12-JUL-2016	01.0882.0882.003523.	**$337.08**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	763588	13-JUL-2016	01.0882.0882.003523.	**$133.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	763712	13-JUL-2016	01.0882.0882.003523.	**$67.10**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062827692	07-JUL-2016	01.0882.0882.003318.	**$56.00**	Janitorial Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062827693	07-JUL-2016	01.0882.0882.003311.	**$76.51**	Uniform Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-66208	08-JUL-2016	01.0882.0882.003525.	**$1,079.86**	Recap blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	SRTN0030160A	08-APR-2016	01.0882.0882.003523.	**-$236.88**	Blanket PO for Parts under BuyBoard 432-13 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HEIL OF TEXAS	28110	24-JUN-2016	01.0882.0882.003523.	**$175.08**	Parts blanket purchase order ***PLEASE***Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HEIL OF TEXAS	28209	08-JUL-2016	01.0882.0882.003523.	**-$175.08**	Parts blanket purchase order ***PLEASE***Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HEIL OF TEXAS	28210	08-JUL-2016	01.0882.0882.003523.	**$161.74**	Parts blanket purchase order ***PLEASE***Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0206784	07-JUL-2016	01.0882.0882.003523.	**$101.09**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	448203	30-JUN-2016	01.0882.0882.003523.	**$68.03**	Parts blanket purchase order***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 16;34193	05-JUL-2016	01.0882.0882.004543.	**$136.99**	OIL GAUGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 16;34193	05-JUL-2016	01.0882.0882.004510.	**$195.00**	NORTH GATE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 16;34193	05-JUL-2016	01.0882.0882.003524.	**$256.92**	WHELEN REPAIR, VEHICLE REG, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 16;34193	05-JUL-2016	01.0882.0882.003522.	**$8.99**	BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 16;34193	05-JUL-2016	01.0882.0882.003523.	**$1,287.81**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 16;34193	05-JUL-2016	01.0882.0882.004232.	**$627.00**	CLASS REG, JUL 18-19/16, J BREEDEN, B FAYKUS, H ESPINOZA, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 16;34193	05-JUL-2016	01.0882.0882.003303.	**$104.98**	GREASE, TRANS & COMPRESSIBLE FLUID, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 16;34193	05-JUL-2016	01.0882.0882.003001.	**$47.98**	BIT, CABLE PULLER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 16;65545	05-JUL-2016	01.0882.0882.004232.	**$73.00**	JUL 12/16, ASE REG & TEST FEE, S ACUFF, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 16;83481	05-JUL-2016	01.0882.0882.003010.	**$162.35**	CABLE INTERFACE, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519830	06-JUL-2016	01.0882.0882.003523.	**$131.48**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519936	11-JUL-2016	01.0882.0882.003523.	**$260.26**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519959	12-JUL-2016	01.0882.0882.003523.	**$98.23**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519986	13-JUL-2016	01.0882.0882.003523.	**$22.84**	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM519554	29-JUN-2016	01.0882.0882.003523.	**-$60.00**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	306680	06-JUL-2016	01.0882.0882.003523.	**$17.80**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	306967	11-JUL-2016	01.0882.0882.003523.	**$22.60**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	307055	13-JUL-2016	01.0882.0882.003523.	**$459.76**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	307106	13-JUL-2016	01.0882.0882.003523.	**$13.60**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	393005	07-JUL-2016	01.0882.0882.003523.	**$77.25**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	393146	08-JUL-2016	01.0882.0882.003523.	**$59.21**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	393329	11-JUL-2016	01.0882.0882.003523.	**$95.23**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	393383	12-JUL-2016	01.0882.0882.003523.	**$66.49**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	393402	11-JUL-2016	01.0882.0882.003523.	**$524.02**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	393567	13-JUL-2016	01.0882.0882.003523.	**$205.23**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	393727	13-JUL-2016	01.0882.0882.003523.	**$186.90**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	581520	05-JUL-2016	01.0882.0882.003524.	**$380.32**	Blanket Purchase order for sublet work *******PLEASE********Send a copy of all invoices to: fleetaccouting@wilco.org********
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	65773	07-JUL-2016	01.0882.0882.003523.	**$573.80**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MERMAID MANUFACTURING OF SW FL INC	2369	29-JUN-2016	01.0882.0882.003523.	**$220.00**	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	METALS 4U INC	431616	30-JUN-2016	01.0882.0882.003523.	**$28.15**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX90989	01-JUL-2016	01.0882.0882.003523.	**$332.42**	Hammer Tool for URR1537 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX91000	07-JUL-2016	01.0882.0882.003523.	**$103.58**	Repair parts for unit URR1537 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-275638	11-JUL-2016	01.0882.0882.003523.	**$79.98**	Blanket purchase order for parts *******PLEASE******** Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	QUALITY EQUIPMENT CO	559278	07-JUL-2016	01.0882.0882.003523.	**$501.62**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63184544	08-JUL-2016	01.0882.0882.003525.	**$575.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63184731	11-JUL-2016	01.0882.0882.003525.	**$85.53**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63184735	11-JUL-2016	01.0882.0882.003525.	**$911.46**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63184738	11-JUL-2016	01.0882.0882.003525.	**$72.71**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TEXAS PATCHER	160705	05-JUL-2016	01.0882.0882.003523.	**$42.80**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	291445	25-JUN-2016	01.0882.0882.003301.	**$13,775.79**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	292318	30-JUN-2016	01.0882.0882.003301.	**$14,101.26**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	292406	09-JUL-2016	01.0882.0882.003301.	**$13,333.32**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	99379	01-JUL-2016	01.0882.0882.003301.	**$4,504.37**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
Dept Total							**$71,409.23**	
0885	0000	Default	Fish, Joy L	JUL 16;JF	18-JUL-2016	01.0885.0000.207009.	**$38.46**	JUL 15-28/16, REIMB FOR PAY PERIOD 2016 BNFTS, BNFTS
0885	0000	Default	Fish, Joy L	JUL 16;JF	18-JUL-2016	01.0885.0000.367201.	**$48.92**	JUL 15-28/16, REIMB FOR PAY PERIOD 2016 BNFTS, BNFTS
0885	0000	Default	Fish, Joy L	JUL 16;JF	18-JUL-2016	01.0885.0000.210207.	**$14.33**	JUL 15-28/16, REIMB FOR PAY PERIOD 2016 BNFTS, BNFTS
0885	0000	Default	Fish, Joy L	JUL 16;JF	18-JUL-2016	01.0885.0000.367200.	**$69.23**	JUL 15-28/16, REIMB FOR PAY PERIOD 2016 BNFTS, BNFTS
Dept Total							**$170.94**	
0885	0886	WSMN CO BENEFITS PGM.	GALLAGHER BENEFIT SERVICES INC	95406	07-JUL-2016	01.0885.0886.004100.	**$9,166.66**	JUL 16, CONSULTING, BNFTS
Dept Total							**$9,166.66**	
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	02;FY15GSW	22-JUL-2016	01.0999.0401.009007.	**$26,373.42**	FY 15 CDBG GEORGETOWN SIDEWALKS, JUN 6-JUL 12/16, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	12;JCSP	14-JUL-2016	01.0999.0401.009007.	**$111,905.10**	FY 14 CDBG JARRELL CITY SEWER PROJECT, JUL 6-JUL 14/16, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 16;00486	05-JUL-2016	01.0999.0401.009007.	**$15.28**	CLIENT MEDS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 16;00486	05-JUL-2016	01.0999.0401.009007.	**$5.00**	VEHICLE WASH, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 16;07997	05-JUL-2016	01.0999.0401.009007.	**$30.62**	GROCERIES, 2016 HCL
Dept Total							**$138,329.42**	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 16;71829	05-JUL-2016	01.0999.0582.009007.	**$1,352.40**	JUN 26-JUL 1/16, LODGING, C LIKON, 2016 911 ADD
Dept Total							**$1,352.40**	
Grand Total							**$4,760,413.39**	