

Fund Requirements Report
Through Disbursement Date: 09-AUG-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMY LEFKOWITZ	16-0078-CP4	08-JUL-2016	01.0100.0000.207006.	\$350.00	R#2016-125295, AD LITEM FEES, C/CLK
0100	0000	Default	ARMBRUST & BROWN PLLC	151832	20-JUL-2016	01.0100.0000.341400.	\$40.00	OVERPAYMENT, C/CLK
0100	0000	Default	BLAKE SCHROCK	23966	19-JUL-2016	01.0100.0000.209800.	\$2,500.00	C#13-1212-K277, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	BRAD ROUNTREE	19882/21026	20-JUL-2016	01.0100.0000.209800.	\$1,000.00	C#10-1543-K26, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	BRANDAN ALAN BOWMAN	3CR-13-13723A	25-JUL-2016	01.0100.0000.209700.	\$50.00	R#JP3-2014-01103, REFUND, JP#3
0100	0000	Default	BRIAN KYLE	1JC-15-0948	14-JUL-2016	01.0100.0000.207019.	\$500.00	R#JP1-2016-00416, REFUND, B KYLE, JP#1
0100	0000	Default	CALE CORMIER	16-0283-CP4	22-JUL-2016	01.0100.0000.207006.	\$350.00	R#2016-128228, AD LITEM FEE, C/CLK
0100	0000	Default	CAPITAL TITLE OF TEXAS LLC	150152	13-JUL-2016	01.0100.0000.341400.	\$14.00	OVERPAYMENT, C/CLK
0100	0000	Default	CENTURY OAKS TITLE	150540	15-JUL-2016	01.0100.0000.341400.	\$29.00	DOC#2016063523-NA, OVERPAYMENT, C/CLK
0100	0000	Default	DEANNA LEITE	07/20/16;DL	20-JUL-2016	01.0100.0000.342800.	\$344.22	REFUND, D LEITE, EMS
0100	0000	Default	DELL HOLMAN ELLIS	3CR-14-09691A	25-JUL-2016	01.0100.0000.209700.	\$15.00	R#JP3-2014-13701, REFUND, JP#3
0100	0000	Default	EDDIE K TRAYLOR	23942	25-JUL-2016	01.0100.0000.209800.	\$2,500.00	C#14-01077-2, EXTRADITION FEE, A/PROB
0100	0000	Default	ERNESTO FLORES	4TR140674	26-JUL-2016	01.0100.0000.207008.	\$360.00	BOND REFUND, E FLORES, JP#4
0100	0000	Default	ERNESTO FLORES	4TR151836	26-JUL-2016	01.0100.0000.207008.	\$615.00	BOND REFUND, E FLORES, JP#4
0100	0000	Default	ESTELLA ALVARADO	4NT130271	20-JUL-2016	01.0100.0000.207008.	\$250.00	BOND REFUND, E ALVARADO, JP#4
0100	0000	Default	FELIX RAMIREZ-MARTINEZ	3CR-15-12468	19-JUL-2016	01.0100.0000.207020.	\$350.00	R#JP3-2016-01050, REFUND, F MARTINEZ, JP#3
0100	0000	Default	JAMECHA DODD	4TR151924	20-MAY-2016	01.0100.0000.207008.	\$300.00	R#173962, REFUND, JP#4
0100	0000	Default	JOHN W TINDER II	16-0435-CP4	06-JUL-2016	01.0100.0000.207006.	\$350.00	R#2016-130797, AD LITEM FEE, C/CLK
0100	0000	Default	JONATHAN GABRIEL SMITH	3CR-14-15532A	25-JUL-2016	01.0100.0000.209700.	\$18.00	R#JP3-2014-15618, REFUND, JP#3
0100	0000	Default	JOSE ASUCION GONZALEZ-SALVADOR	3CR-15-12471	19-JUL-2016	01.0100.0000.207020.	\$350.00	R#JP3-2016-01052, REFUND, JP#3
0100	0000	Default	JUSTIN MACDONALD	23810	14-JUL-2016	01.0100.0000.209800.	\$2,500.00	C#14-2194-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	KELLY A SUNDBERG	16-0388-CP4	22-JUL-2016	01.0100.0000.207006.	\$350.00	R#2016-129918, AD LITEM FEE, C/CLK
0100	0000	Default	KEN BURKE	11114GF	21-JUL-2016	01.0100.0000.209800.	\$1,400.00	C#00-387-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	LESLI R FITZPATRICK	16-0302-CP4	08-JUL-2016	01.0100.0000.207006.	\$350.00	R#2016-128450, AD LITEM FEES, C/CLK
0100	0000	Default	LESLI R FITZPATRICK	16-0472-CP4	08-JUL-2016	01.0100.0000.207006.	\$350.00	R#2016-131557, AD LITEM FEES, C/CLK
0100	0000	Default	LETICIA NAVARRO GARCIA	15-1829-K277	13-JUL-2016	01.0100.0000.207018.	\$1,200.00	C#15-1829-K277, RESTITUTION, SILVIA ZAMBRANO-ALONSO, D/ATTY
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	JUN 16;JP4	27-JUL-2016	01.0100.0000.207017.	\$3,525.82	DELINQUENT FEES COLLECTED FOR THE MONTH OF JUN 2016, JP#4
0100	0000	Default	MARY HALL	16-0362-CP4	22-JUL-2016	01.0100.0000.207006.	\$350.00	R#2016-129385, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	129220	25-JUL-2016	01.0100.0000.207017.	\$198.04	FINE COLLECTED (4), JP#1
0100	0000	Default	MELISSA SOLIS	07/20/16;MS	20-JUL-2016	01.0100.0000.342800.	\$72.80	REFUND, EMS
0100	0000	Default	NORTHSTAR BANK	149499	11-JUL-2016	01.0100.0000.341400.	\$25.00	OVERPAYMENT, C/CLK
0100	0000	Default	PHILLIP HARPER	07/20/16;PH	20-JUL-2016	01.0100.0000.342800.	\$128.41	REFUND, EMS
0100	0000	Default	PRISCILLA DWIGHT	16-04234-2	13-JUL-2016	01.0100.0000.341400.	\$23.00	R#2016-01813-CRIM, OVERPAYMENT, CK#3618933624, C/CLK
0100	0000	Default	QIAO F YANG	07/25/16	25-JUL-2016	01.0100.0000.209800.	\$2,500.00	C#14-04082-3, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	R BANK	151868	21-JUL-2016	01.0100.0000.341400.	\$21.00	OVERPAYMENT, C/CLK
0100	0000	Default	ROBERT DALE WUNSCH	3CR-14-00017A	25-JUL-2016	01.0100.0000.209700.	\$125.00	R#JP3-2014-01189, REFUND, JP#3
0100	0000	Default	SEARS TELESERVE	16-0947-K277	13-JUL-2016	01.0100.0000.207018.	\$3,456.26	C#16-0947-K277, RESTITUTION, MAUREEN ANN CONROY, D/ATTY

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0100	0000	Default	SHAWN W HOSKINS	15-0316-K277	12-JUL-2016	01.0100.0000.207018.	\$950.00	C#15-0316-K277, RESTITUTION, KATELYN NAOMI HETZLER, D/ATTY
0100	0000	Default	STEVEN REESE	4NT160142	26-JUL-2016	01.0100.0000.207008.	\$250.00	R#176563, REFUND, BJ REESE, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-06609	22-JUL-2016	01.0100.0000.209600.	\$90.95	FINE COLLECTED, JP#3
0100	0000	Default	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	16-0442-CP4	20-JUL-2016	01.0100.0000.207006.	\$350.00	R#2016-130933, AD LITEM FEES, C/CLK
0100	0000	Default	TRAVIS CTY DISTRICT ATTORNEY	148309	12-JUL-2016	01.0100.0000.370500.	\$1.00	OVERPAYMENT, C/CLK
0100	0000	Default	WEBB CTY	10-909-T368	15-JUL-2016	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	WENDI LESTER & ASSOCIATES PC	16-0437-CP4	20-JUL-2016	01.0100.0000.207006.	\$350.00	R#2016-130847, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON COUNTY	16-0259-T26A	28-JUN-2016	01.0100.0000.207022.	\$3,117.38	WRIT#16-0259-T26, ROMAN STONE COUNTERTOPS INC, CONST#2
Dept Total							\$32,049.88	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUL 16;14004	05-JUL-2016	01.0100.0212.003100.	\$22.99	OFC SUP, PCT#2
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUL 16;14004	05-JUL-2016	01.0100.0212.004999.	\$1.90	JPM, OFFICE DEPOT/MAX SALES TAX TO BE REFUNDED, PCT#2
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUL 16;14004	05-JUL-2016	01.0100.0212.004999.	\$9.89	JPM, ADOBE SALES TAX TO BE REFUNDED, PCT#2
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUL 16;14004	05-JUL-2016	01.0100.0212.003901.	\$119.88	ADOBE ANNUAL CLOUD PHOTOGRAPHY PLAN, PCT#2
Dept Total							\$154.66	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X07252016	17-JUL-2016	01.0100.0214.004210.	\$37.99	JUN 18-JUL 17/16, PCT#4
Dept Total							\$37.99	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	16298045	13-JUL-2016	01.0100.0341.004621.	\$165.47	Canon iRADV 400 iF Cassette Mod. -AA1, (3 ea) Staple Finisher-R1 Dec 2015 - Sept 2016 \$165.47 x 10 months = \$1654.70 36 Month DIR Lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;97735	05-JUL-2016	01.0100.0341.005700.	\$703.24	SECURITY PARTITION FOR NEW TAHOE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;97735	05-JUL-2016	01.0100.0341.004505.	\$20.00	FASTFIELD MOBILE FORMS CREATOR, SUBSCRIPTION 1 USER, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;97735	05-JUL-2016	01.0100.0341.003100.	\$50.08	OFC SUP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;97735	05-JUL-2016	01.0100.0341.004505.	\$21.28	"WHEN I WORK.COM", MONTHLY SCHEDULING FEES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;97735	05-JUL-2016	01.0100.0341.004908.	\$40.98	FUEL, FOOD FOR CLIENT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;97735	05-JUL-2016	01.0100.0341.004212.	\$48.36	POSTAGE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;97735	05-JUL-2016	01.0100.0341.004210.	\$85.65	INTERNET/FAX FEES, MAY 2016, MOT
Dept Total							\$1,135.06	
0100	0402	HUMAN RESOURCES	FEDERAL EXPRESS CORP	5-488-00365	21-JUL-2016	01.0100.0402.004212.	\$6.22	JUN 29/16, POSTAGE, HR
0100	0402	HUMAN RESOURCES	Fennell, Tammy L	07/25/16	25-JUL-2016	01.0100.0402.004232.	\$194.48	JUL 20-22/16, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 16;43053	05-JUL-2016	01.0100.0402.004232.	\$1,672.39	CONF LODGING, SHUTTLE, AIRPORT PARKING, JUN 19-22/16, T RAYMORE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 16;43053	05-JUL-2016	01.0100.0402.004999.	\$7.00	JPM, JUN 16/16 PARKING TO BE REIMB, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER PLLC	144609	07-JUL-2016	01.0100.0402.002080.	\$39.00	DRUG TEST, HR
Dept Total							\$1,919.09	

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0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	1606044	09-JUN-2016	01.0100.0403.004350.	\$163.50	Sole Source - Dept. of State Health Services -Vital Statistic Bureau Banknote Paper Contract # 53700-6-000015016 Letter Size 6000 @ \$.18 = \$1080 Legal Size 1500 @ \$.1.431 = \$2146.5 Remote 1500 @ \$.327 = \$490.50 Set-up fee each Size = \$1500
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JUL 16;42653	05-JUL-2016	01.0100.0403.003010.	\$143.00	HARD DRIVE, 2YR REPLACEMENT PLAN, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JUL 16;42653	05-JUL-2016	01.0100.0403.003100.	\$14.93	OFC SUP, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JUL 16;42653	05-JUL-2016	01.0100.0403.004999.	\$0.33	JPM, SALES TAX, WAL-MART, C/CLK
0100	0403	COUNTY CLERK	PITNEY BOWES INC	JUN 16;C/CLK	15-JUN-2016	01.0100.0403.004212.	\$345.58	POSTAGE METER REFILL, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF PUBLIC SAFETY	CRS-201606-094551	30-JUN-2016	01.0100.0403.004999.	\$5.00	JUN 13-27/16, CRIMINAL HISTORY BACKGROUND CHECKS (5), C/CLK
Dept Total							\$672.34	
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES INC	JUN 16;C/CLK	15-JUN-2016	01.0100.0404.004212.	\$3,773.44	POSTAGE METER REFILL, C/CLK
Dept Total							\$3,773.44	
0100	0409	NON-DEPARTMENTAL	MCGRIFF, SEIBELS & WILLIAMS OF TEXAS INC	187470	29-JUN-2016	01.0100.0409.004100.	\$42,100.00	APR 1/16-APR 1/17, CONSULTING & SVC FEES
Dept Total							\$42,100.00	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	16049	12-JUL-2016	01.0100.0425.004141.	\$780.00	JUN 28/16, JUL 5, 7, 12/16, AM CRIM DOCKETS, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-07208-3	25-JUL-2016	01.0100.0425.004134.	\$450.00	C#15-07864-3, CHAWNISE JEANEE EYLER, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-00209-3	01-JUL-2016	01.0100.0425.004134.	\$225.00	AUSTIN BLAIR RYDELL, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-01595-1	21-JUL-2016	01.0100.0425.004134.	\$225.00	JOSE GASPARD JR, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-06790-3	25-JUL-2016	01.0100.0425.004134.	\$450.00	C#16-03261-3, NICOLE KATHLEEN KOEHN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-06903-3	22-JUL-2016	01.0100.0425.004134.	\$275.00	C#16-01625-3, HUMBERTO PINEDA, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	03-1425-FC1B	20-JUL-2016	01.0100.0425.004131.	\$315.00	ND, FEB-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-0121-CPSC1B	20-JUL-2016	01.0100.0425.004131.	\$225.00	NG, BG, NSG, FEB 16, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0178-CPS1CA	20-JUL-2016	01.0100.0425.004131.	\$225.00	IP, A CHILD, JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0216-CPSC1A	20-JUL-2016	01.0100.0425.004131.	\$337.50	CJ, TJ, SB, LB, MB, MB, MAY-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-05040-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	MILTON DWAYNE FIGUEROA, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-05162-3	25-JUL-2016	01.0100.0425.004134.	\$500.00	C#15-04174-3, C#16-01524-3, PATRICIA BETH HENNA, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-07156-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	DAREN KEITH LANGE, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-07711-1	20-JUL-2016	01.0100.0425.004134.	\$225.00	GABRIELLE ACUNA, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-0055-CPSC1	20-JUL-2016	01.0100.0425.004131.	\$435.00	RM, MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-02406-1	21-JUL-2016	01.0100.0425.004134.	\$275.00	JUSTIN HUGHES, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-03725-3	01-JUL-2016	01.0100.0425.004134.	\$225.00	POPPY CEDILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-01213-1	20-JUL-2016	01.0100.0425.004134.	\$225.00	KEVIN BEAVERS, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0042-CPSC1	18-JUL-2016	01.0100.0425.004131.	\$262.50	DA, A CHILD, MAY-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0102-CPSC1D	18-JUL-2016	01.0100.0425.004131.	\$375.00	JM, A CHILD, MAY-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0009-CPSC1E	18-JUL-2016	01.0100.0425.004131.	\$825.00	LF, JF, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0132-CPSC1C	18-JUL-2016	01.0100.0425.004131.	\$270.00	R, G, J, CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0223-CPSC1B	18-JUL-2016	01.0100.0425.004131.	\$487.50	JM, A CHILD, MAY-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0230-CPSC1A	18-JUL-2016	01.0100.0425.004131.	\$615.00	V, W, CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0231-CPSC1A	18-JUL-2016	01.0100.0425.004131.	\$337.50	LM, JUN 16, CC#1

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0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	16-0071-CPSC1	18-JUL-2016	01.0100.0425.004131.	\$502.50	SM, JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0022-CPSC1C	18-JUL-2016	01.0100.0425.004131.	\$300.00	W, A CHILD, JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0114-CPSC1B	18-JUL-2016	01.0100.0425.004131.	\$225.00	MM, MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0187-CPSC1B	18-JUL-2016	01.0100.0425.004131.	\$225.00	M, A CHILD, APR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0197-CPSC1A	18-JUL-2016	01.0100.0425.004131.	\$225.00	E, CHILDREN, APR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0201-CPSC1A	18-JUL-2016	01.0100.0425.004131.	\$225.00	R, A CHILD, APR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0227-CPSC1A	18-JUL-2016	01.0100.0425.004131.	\$262.50	R, A CHILD, JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	16-0043-CPSC1	18-JUL-2016	01.0100.0425.004131.	\$618.75	D, A CHILD, MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	14-0121-CPSC1D	20-JUL-2016	01.0100.0425.004131.	\$225.00	NG, A CHILD, MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0009-CPSC1B	20-JUL-2016	01.0100.0425.004131.	\$562.50	LF, JF, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0091-CPSC1C	20-JUL-2016	01.0100.0425.004131.	\$225.00	RR, RG, MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0121-CPSC1C	20-JUL-2016	01.0100.0425.004131.	\$225.00	EH, RH, JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0201-CPSC1B	21-JUL-2016	01.0100.0425.004131.	\$75.00	AR, APR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0231-CPSC1A	20-JUL-2016	01.0100.0425.004131.	\$225.00	LM, JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	16-0025-CPSC1A	20-JUL-2016	01.0100.0425.004131.	\$375.00	BB, APR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	16-0055-CPSC1	20-JUL-2016	01.0100.0425.004131.	\$300.00	RM, MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-00120-3	22-JUL-2016	01.0100.0425.004134.	\$275.00	JACOB FERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-02689-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	DANIEL AARON MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-03131-3	22-JUL-2016	01.0100.0425.004134.	\$275.00	C#16-03132-3, ERIN O'CONNOR, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-02334-3	22-JUL-2016	01.0100.0425.004134.	\$275.00	C#16-02335-3, STEVEN MARK WRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-03199-1	18-JUL-2016	01.0100.0425.004134.	\$225.00	C#16-00725-1, TERRY BOSTIAN, CC#1
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	15-07904-3	01-JUL-2016	01.0100.0425.004134.	\$225.00	PILAR MUNOZ, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-07718-1	18-JUL-2016	01.0100.0425.004134.	\$225.00	RICKEY STRINGFELLOW, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-03172-1	20-JUL-2016	01.0100.0425.004134.	\$275.00	C#16-03173-1, SAMANTHA WILLIAMSON, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-02671-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	JACKLYN CORENE COLVIN, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-01141-1	20-JUL-2016	01.0100.0425.004134.	\$225.00	DEJA FUNCHES, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-07730-1	21-JUL-2016	01.0100.0425.004134.	\$225.00	LAWRENCE EVANN HUNT, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-0121-CPSC1C	21-JUL-2016	01.0100.0425.004131.	\$825.00	EH, HR, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-03223-3	06-JUL-2016	01.0100.0425.004134.	\$275.00	C#16-03224-3, COURTNEY POLK, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	378	07-JUL-2016	01.0100.0425.004141.	\$195.00	JUL 7/16, PM, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	382	12-JUL-2016	01.0100.0425.004141.	\$195.00	JUL 12/16, PM, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-0199-CPSC1B	20-JUL-2016	01.0100.0425.004131.	\$367.50	H CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-0224-CPSC1B	20-JUL-2016	01.0100.0425.004131.	\$337.50	MH, APR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0024-CPSC1A	20-JUL-2016	01.0100.0425.004131.	\$300.00	B, APR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0034-CPSC1A	20-JUL-2016	01.0100.0425.004131.	\$412.50	HS, MAY-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0064-CPSC1	20-JUL-2016	01.0100.0425.004131.	\$382.50	M, MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-02912-3	22-JUL-2016	01.0100.0425.004134.	\$75.00	WILL CLAY HESTER III, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-04244-3	26-JUL-2016	01.0100.0425.004134.	\$450.00	C#15-07031-3, TENIEL NICOLE YOUNG, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-05434-3	26-JUL-2016	01.0100.0425.004134.	\$275.00	C#15-05435-3, ROBERT DYLAN LINTON, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-07568-3	01-JUL-2016	01.0100.0425.004134.	\$225.00	CHRIS SHARP, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	905	15-JUL-2016	01.0100.0425.004141.	\$195.00	JUL 14/16 AM, FIRST APPEARANCE DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-07111-1	20-JUL-2016	01.0100.0425.004134.	\$325.00	C#15-07112-1, C#15-07113-1, MARTINA LOZA-AGUIRRE, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-00010-1	20-JUL-2016	01.0100.0425.004134.	\$225.00	JUAN GARCIA-REYES, CC#1

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0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-02837-1	20-JUL-2016	01.0100.0425.004134.	\$275.00	C#16-02838-1, AMANDA CAGE, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	16-00573-3	30-JUN-2016	01.0100.0425.004134.	\$225.00	ALAINA PATTON, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	14-05125-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	NEKEIDA DYDELL-PIERCE, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0027-CPSC1	21-JUL-2016	01.0100.0425.004131.	\$412.50	MLW, A CHILD, MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0039-CPSC1	21-JUL-2016	01.0100.0425.004131.	\$225.00	AM, CF & CFIF, CHILDREN, APR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0044-CPSC1	21-JUL-2016	01.0100.0425.004131.	\$225.00	AG, A CHILD, MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0091-CPSC1	21-JUL-2016	01.0100.0425.004131.	\$225.00	RR, RG, CHILDREN, MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0092-CPSC1	21-JUL-2016	01.0100.0425.004131.	\$150.00	MM, A CHILD, JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0114-CPSC1	21-JUL-2016	01.0100.0425.004131.	\$225.00	LM, PM, CHILDREN, MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0132-CPSC1	21-JUL-2016	01.0100.0425.004131.	\$225.00	ZR, TG, NJ, KJ, CHILDREN, APR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-00154-1	20-JUL-2016	01.0100.0425.004134.	\$275.00	C#16-00155-1, KIMBERLY JOAN GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-0024-CPSC1	21-JUL-2016	01.0100.0425.004131.	\$225.00	CB, A CHILD, APR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-00745-3	01-JUL-2016	01.0100.0425.004134.	\$275.00	C#16-00746-3, ALEJANDRO VEGA, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-02695-1	18-JUL-2016	01.0100.0425.004134.	\$75.00	JESUS LARA SANCHEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-04694-3	01-JUL-2016	01.0100.0425.004134.	\$225.00	DEAN TRAVIS LATULIP, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-01799-3	06-JUL-2016	01.0100.0425.004134.	\$225.00	KYLE ALLEN FAWVER, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	13-07141-1	21-JUL-2016	01.0100.0425.004134.	\$225.00	CHARLES NEWMEN SMITH JR, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-04339-3	26-JUL-2016	01.0100.0425.004134.	\$225.00	KENNETH WAYNE SALAZAR SENCLAIR, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-03251-3	26-JUL-2016	01.0100.0425.004134.	\$275.00	C#16-03252-3, TREYVON RONDALE JAMES VANCE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	16-02846-1	18-JUL-2016	01.0100.0425.004134.	\$225.00	CALVIN ROSS, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-01314-3	25-JUL-2016	01.0100.0425.004134.	\$225.00	JOSEF K MUKAMBA, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-06189-3	01-JUL-2016	01.0100.0425.004134.	\$225.00	ANTHONY NASH, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-07442-1	20-JUL-2016	01.0100.0425.004134.	\$425.00	C#15-07440-1, C#15-07441-1, C#16-00093-1, C#16-04240-1, JEREMY CHARLES, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-02181-1	20-JUL-2016	01.0100.0425.004134.	\$225.00	VERONIQUE LASHAE-JEWEL GREEN, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-03639-1	18-JUL-2016	01.0100.0425.004134.	\$100.00	JEROME MILLER, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	15-06380-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	CHERI MYRTRICE SCOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	15-06711-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	KELLY ELAIN DAMATO, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-0147-CPSC1A	20-JUL-2016	01.0100.0425.004131.	\$300.00	RS, PS, JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-0178-CPSC1B	20-JUL-2016	01.0100.0425.004131.	\$225.00	IT, JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-0219-CPSC1	20-JUL-2016	01.0100.0425.004131.	\$337.50	KA-V, AJ-V, MJ, TJ, MAY-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-0029-CPSC1A	20-JUL-2016	01.0100.0425.004131.	\$300.00	L CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	15-03802-1	20-JUL-2016	01.0100.0425.004134.	\$225.00	MICHAEL THOMPSON, CC#1
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-00761-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	TYRONE DEWAYNE ROBERSON JR, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-04206-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	JARED EUGENE NELSON, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-07205-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	YEIMY LIZETH RIVERA-GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	16-00622-1	21-JUL-2016	01.0100.0425.004134.	\$225.00	RYAN SCOTT STOODLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-03799-1	21-JUL-2016	01.0100.0425.004134.	\$225.00	BRYCE JAMES SMARTT-CORONADO, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-03543-3A	01-JUL-2016	01.0100.0425.004134.	\$450.00	JUN 30/16, C#16-04133-3, GABRIEL URIEL BURKE, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0061-CPSC1C	21-JUL-2016	01.0100.0425.004131.	\$922.50	MK, A CHILD, APR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0064-CPSC1D	21-JUL-2016	01.0100.0425.004131.	\$675.00	AC, CS, KS, CHILDREN, APR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0121-CPSC1C	21-JUL-2016	01.0100.0425.004131.	\$300.00	EH, RLH, JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0130-CPSC1B	21-JUL-2016	01.0100.0425.004131.	\$225.00	MB, A CHILD, APR 16, CC#1

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0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0143-CPSC1B	21-JUL-2016	01.0100.0425.004131.	\$435.00	EH, GS, ES, CHILDREN, MAY-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0173-CPSC1A	21-JUL-2016	01.0100.0425.004131.	\$337.50	ECM, A CHILD, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0197-CPSC1A	21-JUL-2016	01.0100.0425.004131.	\$510.00	TE, AE, CHILDREN, APR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0217-CPSC1B	21-JUL-2016	01.0100.0425.004131.	\$896.10	MN, A CHILD, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0230-CPSC1	21-JUL-2016	01.0100.0425.004131.	\$337.50	CV, AW, CHILDREN, MAY-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0233-CPSC1	21-JUL-2016	01.0100.0425.004131.	\$552.13	TF, HF, EF, CHILDREN, MAY-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	16-0049-CPSC1	21-JUL-2016	01.0100.0425.004131.	\$942.74	NF, A CHILD, APR-MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	16-04216-3	06-JUL-2016	01.0100.0425.004134.	\$225.00	TRAVIS MICHAEL SKINNER, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-06786-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	SHAWN WAYNE PARRISH, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-03686-3	22-JUL-2016	01.0100.0425.004134.	\$325.00	C#16-03687-3, C#16-03688-3, ALEXANDRO EULISES DIAZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	16-02552-3	20-JUL-2016	01.0100.0425.004100.	\$1,470.00	C#16-03804-3, KCB, JUL 4-15/16, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-07976-1A	21-JUL-2016	01.0100.0425.004134.	\$225.00	PATRICIA ELIZABETH HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-03132-1	20-JUL-2016	01.0100.0425.004134.	\$225.00	VALENCIA LOLITA CHRISTIAN, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-02562-1	20-JUL-2016	01.0100.0425.004134.	\$225.00	JOHN JESSE BARAJAS JR, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-06868-1	18-JUL-2016	01.0100.0425.004134.	\$225.00	CORDARA DARTEZ FRAZIER, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-02736-3	01-JUL-2016	01.0100.0425.004134.	\$225.00	KATELYN MARIE CHRISTINE HAGE, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-03909-3	01-JUL-2016	01.0100.0425.004134.	\$275.00	C#16-03910-3, ANTHONY WILLIAM KNAPP, CC#3
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	15-0216-CPSC1A	20-JUL-2016	01.0100.0425.004131.	\$1,320.00	CJ, TJ, SB, LB, MB, MB, CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-05580-1	20-JUL-2016	01.0100.0425.004134.	\$225.00	DARON JAMES WASHINGTON, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-05295-1	21-JUL-2016	01.0100.0425.004134.	\$225.00	MARSHALL RAY PARTAIN, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-01980-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	VANESSA JIMENEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-01382-3	25-JUL-2016	01.0100.0425.004134.	\$500.00	C#16-03057-3, C#16-03930-3, KYLE ROLAND WRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	15-00980-1	21-JUL-2016	01.0100.0425.004134.	\$225.00	CARLOS ALEJANDRO HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	15-07287-1	21-JUL-2016	01.0100.0425.004134.	\$275.00	C#15-01527-1, XAVIER DARNELL MACKEY, CC#1
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-01969-1	20-JUL-2016	01.0100.0425.004134.	\$225.00	BRIAN LEON ROBINSON, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0022M	13-JUL-2016	01.0100.0425.004136.	\$300.00	BW, FEB 16, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0024M	13-JUL-2016	01.0100.0425.004136.	\$300.00	SN, FEB 16, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0025M	13-JUL-2016	01.0100.0425.004136.	\$300.00	JL, FEB 16, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-0098M	15-JUL-2016	01.0100.0425.004136.	\$300.00	JA, JUN-JUL 16, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-0099M	15-JUL-2016	01.0100.0425.004136.	\$300.00	CS, JUN-JUL 16, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-0100M	15-JUL-2016	01.0100.0425.004136.	\$300.00	GG, JUN-JUL 16, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-0101M	15-JUL-2016	01.0100.0425.004136.	\$300.00	JD, JUL 16, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0044-CPSC1D	21-JUL-2016	01.0100.0425.004131.	\$650.04	AG, A CHILD, APR-MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	16-0064-CPSC1	21-JUL-2016	01.0100.0425.004131.	\$225.00	JM, JM, DM, DM, CHILDREN, MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-02303-3	06-JUL-2016	01.0100.0425.004134.	\$150.00	C#16-00112-3, AHAM MACKENZY ARNETT, CC#3
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	15-02977-1	20-JUL-2016	01.0100.0425.004134.	\$375.00	C#16-00022-1, C#16-00023-1, C#16-00024-1, SETH ALAN THOMPCKINS, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-02941-1	20-JUL-2016	01.0100.0425.004134.	\$150.00	JOHNNY SOLIS, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-03105-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	DAKOTA JAMES STEWART, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	16-01224-1	21-JUL-2016	01.0100.0425.004134.	\$225.00	MATTHEW DEVIN MORENO, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	13-06806-1	20-JUL-2016	01.0100.0425.004134.	\$275.00	C#16-00389-1, LANCE MIXON, CC#1

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0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-08040-3	25-JUL-2016	01.0100.0425.004134.	\$825.00	RAELYN NICOLE MONTEMAYOR, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-00152-1	20-JUL-2016	01.0100.0425.004134.	\$225.00	JONATHAN CORTEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-03791-1	20-JUL-2016	01.0100.0425.004134.	\$225.00	WENDY MENDEZ-RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-07852-1	20-JUL-2016	01.0100.0425.004134.	\$225.00	TYLER MIKEL ROBERT VERA, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-00525-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	JANET JOANN TOWNSEND, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-02679-3	22-JUL-2016	01.0100.0425.004134.	\$225.00	KEVIN T MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-03149-2	20-JUL-2016	01.0100.0425.004134.	\$325.00	C#16-03148-2, C#15-07445-1, BRYANT ADOLFO HERNANDEZ-ALVARADO, CC#1
Dept Total							\$50,469.76	
0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS	55P0532733	01-JUL-2016	01.0100.0427.004621.	\$82.45	Payment of copier service
Dept Total							\$82.45	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUL 16;88869	05-JUL-2016	01.0100.0428.004232.	\$250.00	SEP 6-9/16, ANNUAL JUDICIAL ED CONF, D ARNOLD, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUL 16;88869	05-JUL-2016	01.0100.0428.003010.	-\$127.34	LASERJET PRINTER RETURNED, SCW, RED'C FULL CREDIT, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JUL 16;88869	05-JUL-2016	01.0100.0428.003010.	\$447.00	DYNAMIC MICROPHONE, DESKTOP GOOSENECK MICROPHONE, CC#3
0100	0428	COUNTY COURT AT LAW 3	MICKEY R PENNINGTON	06/10/16	20-JUL-2016	01.0100.0428.004010.	\$314.00	JUN 10/16, VISITING JUDGE, CC#3
0100	0428	COUNTY COURT AT LAW 3	MICKEY R PENNINGTON	07/15/16	20-JUL-2016	01.0100.0428.004010.	\$314.00	JUL 15/16, VISITING JUDGE, CC#3
Dept Total							\$1,197.66	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	16298042	13-JUL-2016	01.0100.0429.004621.	\$65.95	Canon iR2525 DADF-AB1 Cabinet Type-C1 Dec 2015-Sep 2016 \$65.95/mo x 10 months Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea 36 Month DIR Lease VIA DIR-TSO-3101
Dept Total							\$65.95	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-1017-K277	25-JUL-2016	01.0100.0435.004132.	\$750.00	EMMA MORA, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0157-CPS425C	26-JUL-2016	01.0100.0435.004131.	\$225.00	JT, APR 11/16, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0180-CPS425B	26-JUL-2016	01.0100.0435.004131.	\$225.00	MB, APR 11/16, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0196-CPS425B	26-JUL-2016	01.0100.0435.004131.	\$225.00	TL, JUN 27/16, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0036-CPS425	26-JUL-2016	01.0100.0435.004131.	\$450.00	TN, MAR-JUN 16, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-1486-K368	20-JUL-2016	01.0100.0435.004132.	\$500.00	ERIC JOHN JENSEN, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0220-J277	25-JUL-2016	01.0100.0435.004133.	\$500.00	JTM, JAN 4-JUL 7/16, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	16-0080-J277	25-JUL-2016	01.0100.0435.004133.	\$500.00	KRG, MAY 5-JUL 14/16, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0135-J395	25-JUL-2016	01.0100.0435.004133.	\$750.00	FMR, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-2940-K368	19-JUL-2016	01.0100.0435.004132.	\$500.00	BRANDI LEE MOFFETT, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	13-0126-K277	25-JUL-2016	01.0100.0435.004132.	\$200.00	CHRISTOPHER LEE PRESCOTT, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-1885-K368	26-JUL-2016	01.0100.0435.004132.	\$300.00	EDUARDO MATA, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-2724-K368	25-JUL-2016	01.0100.0435.004132.	\$500.00	JORGE HUERTA GARZA, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-2725-K368	25-JUL-2016	01.0100.0435.004132.	\$250.00	JORGE HUERTA GARZA, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	15-1294-K368	19-JUL-2016	01.0100.0435.004132.	\$1,100.00	C#15-2859-K368, C#16-1471-K368, C#16-1489-K368, LAUREN RENE MERRICK, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	15-0031-J395	25-JUL-2016	01.0100.0435.004133.	\$150.00	WG, INITIAL DET HEARING, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-0749-K368	20-JUL-2016	01.0100.0435.004132.	\$500.00	WILLIAM RICHARD KAMAN JR, 368TH

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0100	0435	DISTRICT COURTS	ERIN SHINN	15-2185-K368	14-JUL-2016	01.0100.0435.004132.	\$500.00	ISAIAH SAMUEL CARRILLO, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-0579-K368	14-JUL-2016	01.0100.0435.004132.	\$700.00	C#16-1228-K368, KEVIN THOMAS SATTERLEE, 368TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	15-1805-K368	25-JUL-2016	01.0100.0435.004100.	\$150.00	OCT 27/15-FEB 29/16, ORDER SEALED, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-0137-CPS425G	25-JUL-2016	01.0100.0435.004131.	\$450.00	W, MAY-JUN 16, 425TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	1365	15-JUL-2016	01.0100.0435.004141.	\$130.00	JUL 15/16, WC OAG COURT, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4192	01-JUL-2016	01.0100.0435.004141.	\$48.75	JUN 29/16, C#03-1469-F395, OAG COURT, 395TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-2484-K368	19-JUL-2016	01.0100.0435.004132.	\$500.00	LARRY RHAN WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-1477-K368	19-JUL-2016	01.0100.0435.004132.	\$700.00	C#16-1476-K368, BRANDON GLENN LECK, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	16-0998-K368	20-JUL-2016	01.0100.0435.004132.	\$500.00	JOSEPH ANTHONY AYERS III, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	16-1193-K368	20-JUL-2016	01.0100.0435.004132.	\$500.00	PRESTON SCOTT BAIN, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-1019-K368	20-JUL-2016	01.0100.0435.004132.	\$800.00	C#15-1020-K368, C#15-1021-K368, SHADOW TATUM BLOUNT, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-1196-K368	20-JUL-2016	01.0100.0435.004132.	\$500.00	JAMES ANTHONY HALL, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	12-0095-CPS425J	25-JUL-2016	01.0100.0435.004131.	\$1,070.64	MW, A CHILD, APR-JUN 16, 425TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2110-K368	20-JUL-2016	01.0100.0435.004100.	\$3,780.00	MAY 26-JUL 13/16, JMR, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2996-K368A	20-JUL-2016	01.0100.0435.004100.	\$2,520.00	C# 16-1322-K368, 16-1323-K368, C#15-2996-K368, KB, JUN 3-JUL 18/16, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-0966-K277	20-JUL-2016	01.0100.0435.004100.	\$1,470.00	JUN 22-JUL 6/16, PR, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-1532-K368	20-JUL-2016	01.0100.0435.004100.	\$1,470.00	JUL 4-5/16, PAF, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-0578-K368	19-JUL-2016	01.0100.0435.004132.	\$500.00	SANDRA GAIL LANAHAN, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	08-205-425A	19-JUL-2016	01.0100.0435.004131.	\$908.81	A CHILD, APR-MAY 16, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0125-CPS425C	19-JUL-2016	01.0100.0435.004131.	\$585.00	SM, JM, APR-JUN 16, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0152-CPS425C	18-JUL-2016	01.0100.0435.004131.	\$450.00	MH, APR-JUN 16, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0167-CPS425C	19-JUL-2016	01.0100.0435.004131.	\$225.00	KD, KD, JP, APR-JUN 16, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	16-0007-CPS425A	18-JUL-2016	01.0100.0435.004131.	\$510.00	SE, HE, RM, MAY-JUN 16, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	16-0044-CPS425	19-JUL-2016	01.0100.0435.004131.	\$840.00	RB, KB & NB, CHILDREN, APR-MAY 16, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-1844-K368	19-JUL-2016	01.0100.0435.004132.	\$500.00	DEREK ALLEN RUSSELL, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-0949-K277	25-JUL-2016	01.0100.0435.004132.	\$750.00	C#15-0950-K277, C#15-0951-K277, C#15-0952-K277, C#15-0953-K277, SETH ALLAN THOMPSON, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-1784-K277	25-JUL-2016	01.0100.0435.004132.	\$500.00	CHARLES WAYNE SAUL, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0124-CPS425C	26-JUL-2016	01.0100.0435.004131.	\$337.50	H/M, APR-JUL 16, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0180-CPS425C	26-JUL-2016	01.0100.0435.004131.	\$563.10	MB/BB, APR-JUN 16, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0046-CPS425	26-JUL-2016	01.0100.0435.004131.	\$618.75	M/G CHILDREN, APR-JUN 16, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	13-0070-CPS425H	26-JUL-2016	01.0100.0435.004131.	\$689.94	SS, MAY 16, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	14-0154-CPS425	26-JUL-2016	01.0100.0435.004131.	\$225.00	KH & XH, MAY 16, 425TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	14-0154-CPS425C	26-JUL-2016	01.0100.0435.004131.	\$390.00	HARRIS, CHILDREN, APR-JUN 16, 425TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	15-0016-CPS425E	26-JUL-2016	01.0100.0435.004131.	\$487.50	M, A CHILD, APR-JUN 16, 425TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	15-0018-CPS395	26-JUL-2016	01.0100.0435.004131.	\$225.00	BAILEY, A CHILD, APR-JUN 16, 425TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	15-0166-CPS425B	26-JUL-2016	01.0100.0435.004131.	\$450.00	J/G CHILDREN, APR-JUN 16, 425TH
Dept Total							\$33,169.99	
0100	0436	26TH DISTRICT COURT	Lewis, Debbie B	07/18/16	18-JUL-2016	01.0100.0436.004232.	\$80.00	JUN 20-24/16, EXP REIMB, 26TH

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Dept Total							\$80.00	
0100	0439	395TH DISTRICT COURT	JOHN K DIETZ	06/13/16	13-JUN-2016	01.0100.0439.004010.	\$63.72	JUN 13/16, VISITING JUDGE, 395TH
Dept Total							\$63.72	
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	47942386	18-JUL-2016	01.0100.0440.004541.	\$7.00	PO 158665, JUL 11-17/16, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	47942386	18-JUL-2016	01.0100.0440.003301.	\$84.84	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	47985000	25-JUL-2016	01.0100.0440.003301.	\$83.38	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JUN 16;D/ATTY	01-JUN-2016	01.0100.0440.004210.	\$73.75	JUN 16, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MAY 16;D/ATTY	01-JUN-2016	01.0100.0440.004210.	\$71.25	MAY 16, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	WEST GROUP	834267770	30-JUN-2016	01.0100.0440.004210.	\$487.68	WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	474	13-JUL-2016	01.0100.0440.004203.	\$471.00	APR 8/16, SANE EXAM, CPPD, D/ATTY
Dept Total							\$1,278.90	
0100	0441	425TH DISTRICT COURT	RICK MORRIS	06/28/16	22-JUL-2016	01.0100.0441.004010.	\$29.37	JUN 28/16, VISITING JUDGE, 277TH
Dept Total							\$29.37	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/15/16;IA	15-JUL-2016	01.0100.0451.004192.	\$250.00	IJAZ AHMED, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/19/16;BW	19-JUL-2016	01.0100.0451.004192.	\$250.00	BRITTANY WATSON, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	Delgado, Barbara	07/26/16	26-JUL-2016	01.0100.0451.004232.	\$318.38	JUL 13-15/16, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-5814-1	18-JUL-2016	01.0100.0451.003100.	\$29.99	Blanket Order for Office Supplies
Dept Total							\$848.37	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/11/16;TLRS	11-JUL-2016	01.0100.0452.004192.	\$250.00	TAMARA LYNN RICHARDSON SPRADLING, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/17/16;GH	17-JUL-2016	01.0100.0452.004192.	\$200.00	GLORIA HAUSER, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/17/16;GS	17-JUL-2016	01.0100.0452.004192.	\$250.00	GROVER SWAIN, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/18/16;SG	18-JUL-2016	01.0100.0452.004192.	\$250.00	SANKIRTH GUNDAM, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	07/22/16	22-JUL-2016	01.0100.0452.004231.	\$35.64	JUN 15-JUL 21/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	07/22/16	22-JUL-2016	01.0100.0452.004232.	\$35.64	JUN 15-JUL 21/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3301137827	22-JUL-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	TRAVIS CTY MEDICAL EXAMINER	16-02181	18-JUL-2016	01.0100.0452.004190.	\$2,900.00	AKC, AUTOPSY, JP#2
Dept Total							\$4,059.89	
0100	0453	J.P. PRECINCT 3	Cooper, Rosemary	07/20/16	20-JUL-2016	01.0100.0453.004232.	\$19.07	MAY 2-4/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	33010156392	05-JUL-2016	01.0100.0453.004216.	\$344.00	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1605140JP	26-MAY-2016	01.0100.0453.004192.	\$300.00	AO, TRANSP, JP#3
Dept Total							\$663.07	

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0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	SK114T8W3	08-JUL-2016	01.0100.0454.003010.	\$467.98	DELL 24" MONITORS P2417H - EQUOTE 1019015407587
0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	XK113JMK5	07-JUL-2016	01.0100.0454.003010.	\$17.24	DELL ADAPTER - DISPLAY PORT TO DVI SINGLE LINK - EQUOTE 1019015407587
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5053-1	13-JUL-2016	01.0100.0454.003005.	\$145.92	HON TASK CHAIR ARM KIT, ADJUSTABLE, BLACK - QUANTITY OF TWO
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5053-1	13-JUL-2016	01.0100.0454.003005.	\$375.00	HON HIGH-BACK TASK CHAIR, 26 IN.X29-1/2 IN. X43-1/4 IN., BURGUNDY - QUANTITY OF ONE
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5053-1	13-JUL-2016	01.0100.0454.003005.	\$444.66	HON MULTI-TASK CHAIR, W/O ARMS, 24 IN. X34-1/4 IN. X40-1/2 IN., BURGUNDY - QUANTITY OF TWO
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5053-2	18-JUL-2016	01.0100.0454.003005.	\$282.20	HON MULTI-TASK CHAIR, 26 IN. X34 IN. X42-1/2 IN., BURGUNDY, QUANTITY OF ONE
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	355800	12-JUL-2016	01.0100.0454.003006.	\$1,042.33	HP COLOR LASERJET ENTERPRISE M651N - PRINTER - COLOR - LASER - A4/LEGAL - 1200 X 1200 DPI - UP TO 45 PPM (MONO) / UP TO 45 PPM (COLOR) - CAPACITY: 600 SHEETS - USB 2.0, GIGABIT LAN, USB HOST - SEE QUOTE #1491733
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	46098	11-JUL-2016	01.0100.0454.004190.	\$2,375.00	JDLCA, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	46101	13-JUL-2016	01.0100.0454.004190.	\$2,125.00	CRC, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	46106	13-JUL-2016	01.0100.0454.004190.	\$2,125.00	LDL, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	46118	18-JUL-2016	01.0100.0454.004190.	\$2,125.00	OR, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	46119	18-JUL-2016	01.0100.0454.004190.	\$2,350.00	MSJ, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	46133	22-JUL-2016	01.0100.0454.004190.	\$2,375.00	DC, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	46134	22-JUL-2016	01.0100.0454.004190.	\$2,375.00	JWG, AUTOPSY, JP#4
Dept Total							\$18,625.33	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-488-13982	21-JUL-2016	01.0100.0475.004932.	\$16.20	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	849471198001	07-JUL-2016	01.0100.0475.003100.	\$223.03	blanket PO for supplies
0100	0475	COUNTY ATTORNEY	TERESA B HALL	16-0601-C425	20-JUL-2016	01.0100.0475.004932.	\$50.00	C#16-0601-C425, JUL 19/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	47942384	18-JUL-2016	01.0100.0475.003301.	\$47.83	fuel for January-September 2016
Dept Total							\$337.06	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9768489052	10-JUL-2016	01.0100.0491.004210.	\$37.99	JUN 11-JUL 10/16, BDGT OFC
Dept Total							\$37.99	
0100	0492	ELECTIONS	Conforti, Joseph P	07/14/16	14-JUL-2016	01.0100.0492.004232.	\$54.78	JUL 10-13/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	Griffin, Jan M	07/18/16	18-JUL-2016	01.0100.0492.004231.	\$1.94	JUN 30-JUL 13/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	Griffin, Jan M	07/18/16	18-JUL-2016	01.0100.0492.004232.	\$30.78	JUN 30-JUL 13/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	Horne, Misty J	07/14/16	14-JUL-2016	01.0100.0492.004232.	\$108.40	JUL 10-13/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	Jenkins, Brandon R	07/14/16	14-JUL-2016	01.0100.0492.004232.	\$16.96	JUL 10 & 12/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	Proud, Kay F	07/20/16	20-JUL-2016	01.0100.0492.004231.	\$83.65	JUN 22-JUL 18/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	Proud, Kay F	07/20/16	20-JUL-2016	01.0100.0492.004232.	\$43.09	JUN 22-JUL 18/16, EXP REIMB, ELEC
Dept Total							\$339.60	

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0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1171	22-JUL-2016	01.0100.0494.004310.	\$160.00	LEASE 222 ACRES AGRICULTURAL LAND AT BLACKLAND HERITAGE COUNTY PARK, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1172	22-JUL-2016	01.0100.0494.004310.	\$140.00	PRINTING SVCS FOR WILCO, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1173	22-JUL-2016	01.0100.0494.004310.	\$136.00	REQUEST FOR QUALIFICATIONS, ARCHITECTURAL ENGINEERING DESIGN FOR JUSTICE CENTER RENOVATIONS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1174	22-JUL-2016	01.0100.0494.004310.	\$180.00	INVITATION FOR BIDS, MILLING & OVERLAY, RONALD REAGAN BLVD, PUR
Dept Total							\$616.00	
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	07/15/16	15-JUL-2016	01.0100.0495.004231.	\$36.72	JUN 22-28/16, JUL 15/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	WORKSMART	347227-0	22-JUL-2016	01.0100.0495.003100.	\$124.37	OFFICE SUPPLIES
0100	0495	COUNTY AUDITOR	WORKSMART	347227-1	25-JUL-2016	01.0100.0495.003100.	\$64.99	PO 161502, OFC SUP, AUD
0100	0495	COUNTY AUDITOR	WORKSMART	C342548-0	25-JUL-2016	01.0100.0495.003100.	-\$132.58	PO 160815, OFC SUP RETURNED, REF INV#342548-0, AUD
Dept Total							\$93.50	
0100	0497	COUNTY TREASURER	DADY INSURANCE AGENCY	183004	14-JUL-2016	01.0100.0497.004410.	\$50.00	JUL 14/16-JUL 14/17, TREAS BOND, T ZANDER, TREAS
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	2016;ZANDER	22-JUL-2016	01.0100.0497.003900.	\$25.00	CTAT 2016 ANNUAL DUES, T ZANDER, TREAS
Dept Total							\$75.00	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aleman, John R	07/18/16	18-JUL-2016	01.0100.0499.004231.	\$81.00	JUN 17-JUL 5/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BUSINESS FORM SOLUTIONS	25662	27-JUN-2016	01.0100.0499.004350.	\$349.80	ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Garza-Delgado, Zoreida	06/29/16	29-JUN-2016	01.0100.0499.004231.	\$11.88	JUN 14/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 16;26676	05-JUL-2016	01.0100.0499.004232.	\$388.70	JUN 20-22/16, CONF LODGING, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 16;26676	05-JUL-2016	01.0100.0499.004232.	\$1,559.26	JUN 12-16/16, CONF LODGING, D HUNT, A RUSSELL, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 16;57618	05-JUL-2016	01.0100.0499.004232.	\$265.00	JUN 27-29/16, PROPERTY TAX LAW COURSE 7, J GRANT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 16;57618	05-JUL-2016	01.0100.0499.003120.	\$381.93	INK CARTRIDGES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 16;57618	05-JUL-2016	01.0100.0499.003010.	\$95.96	ARC TOUCH MOUSE & COVER POUCH, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 16;57618	05-JUL-2016	01.0100.0499.003006.	-\$84.28	2" FAUX WOOD BLINDS, RETURNED, REC'D CR FROM BLINDS.COM, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 16;57618	05-JUL-2016	01.0100.0499.003005.	\$54.99	CHAIRMATS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 16;57618	05-JUL-2016	01.0100.0499.004999.	-\$35.60	JPM, CASH BOX RETURNED, REC'D FULL CREDIT FROM AMAZON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 16;57618	05-JUL-2016	01.0100.0499.003006.	\$56.43	CASH BOX, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 16;57618	05-JUL-2016	01.0100.0499.003100.	\$557.01	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TYLER TECHNOLOGIES INC	60-5604	06-JUL-2016	01.0100.0499.004208.	\$14,000.00	Cloud hosting services through Tyler Technologies Orion SaaS for Orion collections and mortgage/electronic file databases.
0100	0499	CO TAX ASSESSOR COLLECTOR	TYLER TECHNOLOGIES INC	60-5604	06-JUL-2016	01.0100.0499.004208.	\$18,430.00	PO 161423, JUL 1/16-DEC 31/16, TAX A/C
Dept Total							\$36,112.08	

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0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 16;27109	19-JUL-2016	01.0100.0503.004211.	\$65.20	JUL 19-AUG 18/16, ITS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	16061002N	20-JUL-2016	01.0100.0503.004211.	\$2,450.00	JUN 16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;00040	28-JUL-2016	01.0100.0503.004211.	\$50.38	JUL 28-AUG 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;03109	25-JUL-2016	01.0100.0503.004211.	\$320.38	JUL 25-AUG 24/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;20066	28-JUL-2016	01.0100.0503.004211.	\$39.05	JUL 28-AUG 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;25095	22-JUL-2016	01.0100.0503.004211.	\$37.80	JUL 22-AUG 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;31100	28-JUL-2016	01.0100.0503.004211.	\$212.86	JUL 28-AUG 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;31460	28-JUL-2016	01.0100.0503.004211.	\$202.70	JUL 28-AUG 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;62431	22-JUL-2016	01.0100.0503.004211.	\$7.81	JUL 22-AUG 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;69819	22-JUL-2016	01.0100.0503.004211.	\$7.81	JUL 22-AUG 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;30475A	20-JUL-2016	01.0100.0503.004211.	\$33.29	JUN 20-JUL 19/16, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00200187	07-JUL-2016	01.0100.0503.004505.	\$1,680.00	SOLARWINDS ANNUAL MAINTENANCE RENEWAL IP ADDRESS MANAGER IP16000, PART # 16143 PHONE CONSULTING 1 YEAR, 24 x 7, DIR-SDD-2500, PER Q# 11831600
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760839	25-JUL-2016	01.0100.0503.004505.	\$1,311.00	BARRACUDA BACKUP SERVER 890 UCS; BAR-BS-675872; 8/31/16-10/31/16; DIR-TSO-3021
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760839	25-JUL-2016	01.0100.0503.004505.	\$186.48	BARRACUDA MESSAGE ARCHIVER 350 IR; BAR-MA-546845; 8/18/16-10/31/16; DIR-TSO-3021
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760839	25-JUL-2016	01.0100.0503.004505.	\$470.25	BARRACUDA BACKUP SERVER 890 EU; BAR-BS-675872; 8/31/16-10/31/16; DIR-TSO-3021
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760839	25-JUL-2016	01.0100.0503.004505.	\$598.50	BARRACUDA BACKUP SERVER 890 IR; BAR-BS-675872; 8/31/16-10/31/16; DIR-TSO-3021
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760839	25-JUL-2016	01.0100.0503.004505.	\$228.66	BARRACUDA MESSAGE ARCHIVER 350 EU; BAR-MA-546845; 8/18/16-10/31/16; DIR-TSO-3021
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760841	25-JUL-2016	01.0100.0503.004505.	\$156.40	BARRACUDA EMAIL SECURITY GATEWAY 300 EU; BAR-SF-359157; 8/8/16-10/31/16; DIR-TSO-2656
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 16;EMS#23	25-JUL-2016	01.0100.0503.004210.	\$80.51	AUG 16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 16;INET	25-JUL-2016	01.0100.0503.004210.	\$2,008.97	AUG 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 16;EMS#12	26-JUL-2016	01.0100.0503.004210.	\$56.49	AUG 8-SEP 7/16, ITS

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0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	AUG 16;EMS#42	01-AUG-2016	01.0100.0503.004210.	\$59.95	AUG 16, ITS
0100	0503	INFORMATION TECHNOLOGY	XEROX GOVERNMENT SYSTEMS LLC	1222693	17-DEC-2015	01.0100.0503.004505.	\$8,968.00	FIREHOUSE WEB SUPPORT RENEWAL, WEB SUPPORT RENEWAL ADD'T USERS (13), CAD MONITOR SUPPORT RENEWAL
Dept Total							\$19,232.49	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	16298037	13-JUL-2016	01.0100.0509.004621.	\$232.34	CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MONTH, EST 1500 BLK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea. CONTACT: SHIRLEY TAYLOR 512-943-1599 NOV 2015 - SEP 2016
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	1016458-00	14-JUL-2016	01.0100.0509.004510.	\$10.63	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4943551-01	15-JUL-2016	01.0100.0509.004510.	\$0.00	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13
0100	0509	WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	136-06735-01	15-JUL-2016	01.0100.0509.004510.	\$0.00	INCREASE PO 158496 10/13 ELECTRICAL PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	3670645	12-JUL-2016	01.0100.0509.004510.	\$0.00	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	3706086	13-JUL-2016	01.0100.0509.004510.	\$0.00	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	3720798	15-JUL-2016	01.0100.0509.004510.	\$23.58	BLANKET FOR PLUMBING PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9166485897	14-JUL-2016	01.0100.0509.004510.	\$100.51	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9171260665	19-JUL-2016	01.0100.0509.004510.	\$25.27	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1166173	14-JUL-2016	01.0100.0509.003318.	\$221.15	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8696789	11-JUL-2016	01.0100.0509.004510.	\$0.00	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8710978	18-JUL-2016	01.0100.0509.004510.	\$0.00	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8714178	19-JUL-2016	01.0100.0509.004510.	\$0.00	BLANKET FOR HVAC PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 458-14

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0100	0509	WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	443274	30-JUN-2016	01.0100.0509.004990.	\$0.00	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL, AND JETTING AT JAIL, JJC, & CTC NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1533331	18-JUL-2016	01.0100.0509.004510.	\$0.00	BLANKET FOR SPECIALTY PLUMBING PARTS MAY 16 - SEP 16 BUYBOARD 501-15
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TJ1870	30-JUN-2016	01.0100.0509.004962.	\$0.00	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TJ1871	30-JUN-2016	01.0100.0509.004962.	\$0.00	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1606WLAS	30-JUN-2016	01.0100.0509.004962.	\$30,908.16	JANITORIAL CONTRACT SERVICES APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	4504-0	13-JUL-2016	01.0100.0509.004510.	\$0.00	BLANKET FOR PAINT AND PAINTING SUPPLIES MAY 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	TEX AIR FILTER MFG CO	248332	30-JUN-2016	01.0100.0509.004510.	\$0.00	BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12 DEC 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	TEX AIR FILTER MFG CO	248381	30-JUN-2016	01.0100.0509.004510.	\$1,857.10	BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12 DEC 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	TEX AIR FILTER MFG CO	248384	30-JUN-2016	01.0100.0509.004510.	\$0.00	BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12 DEC 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	TEX AIR FILTER MFG CO	248388	30-JUN-2016	01.0100.0509.004510.	\$367.00	BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12 DEC 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	TEX AIR FILTER MFG CO	249702	15-JUL-2016	01.0100.0509.004510.	-\$479.61	BLANKET FOR HVAC FILTERS AS NEEDED, BUYBOARD 415-12 DEC 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9769378950	25-JUL-2016	01.0100.0509.003003.	\$240.34	JUN 26-JUL 25/16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9769378950	25-JUL-2016	01.0100.0509.004210.	\$227.94	JUN 26-JUL 25/16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9769378950	25-JUL-2016	01.0100.0509.004209.	\$12.52	JUN 26-JUL 25/16, MAINT
Dept Total							\$33,746.93	
0100	0510	PARKS DEPARTMENT	FEED STORE	35637	18-JUL-2016	01.0100.0510.003670.	\$25.00	ITEMS FOR TAKING CARE OF DONKEY'S AT BSPP.
0100	0510	PARKS DEPARTMENT	GULF COAST PAPER CO INC	1168967	20-JUL-2016	01.0100.0510.003318.	\$0.00	BUY BOARD # 397-12, PAPER GOODS, CLEANING SUPPLIES FOR BSPP, CP, SSWCP.
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;13492	05-JUL-2016	01.0100.0510.004543.	\$2.98	PARTS FOR PRESSURE WASHER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;13492	05-JUL-2016	01.0100.0510.003001.	\$323.86	SMALL REFRIGERATOR, LOCKS, TOOLS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;13492	05-JUL-2016	01.0100.0510.004999.	\$21.88	CONE CUPS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;13492	05-JUL-2016	01.0100.0510.004510.	\$5.20	PARTS FOR SHOWBARN BATHROOM, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;13492	05-JUL-2016	01.0100.0510.003670.	\$254.09	WATER & SEWER LINE FOR PARK HOST SITE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;29161	05-JUL-2016	01.0100.0510.003001.	\$35.94	CHANNEL LOCK, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;47778	05-JUL-2016	01.0100.0510.005300.	\$672.75	MAINTENANCE ON BIG IRRIGATION PUMP, PARKS

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0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;47778	05-JUL-2016	01.0100.0510.003311.	\$994.38	UNIFORMS FOR STAFF, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;77054	05-JUL-2016	01.0100.0510.004999.	\$2.78	ZIPLOCK BAGS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;77054	05-JUL-2016	01.0100.0510.004999.	\$243.11	JPM SUPERIOR FLEX BASE, OVERCHARGED, WILL ISSUE CREDIT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;77054	05-JUL-2016	01.0100.0510.004541.	\$5.47	GLUE FOR BOBCAT REPAIR, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;77274	05-JUL-2016	01.0100.0510.004999.	\$49.79	FIRST AID SUP, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;95555	05-JUL-2016	01.0100.0510.003670.	\$534.91	TRENCHER FOR PARK HOST PROJECT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUL 16;99000	05-JUL-2016	01.0100.0510.003670.	\$728.18	MATERIALS FOR PARK HOST SITE, PARKS
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	110835003	17-JUL-2016	01.0100.0510.004500.	\$50.00	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. \$ 50.00 X 12 MONTHS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	07/12/16	12-JUL-2016	01.0100.0510.004231.	\$233.82	JUN 16, JUL 13/16, EXP REIMB, PARKS
Dept Total							\$4,184.14	
0100	0540	EMS	AT&T CORP	838072465X07202016	12-JUL-2016	01.0100.0540.004209.	\$701.96	JUN 13-JUL 12/16, EMS
0100	0540	EMS	AT&T CORP	JUL 16;49723	23-JUL-2016	01.0100.0540.004211.	\$63.01	JUL 23-AUG 22/16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82197934	01-JUL-2016	01.0100.0540.003200.	\$2,016.35	BLANKET EMS GOODS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82201768	07-JUL-2016	01.0100.0540.003307.	\$35.56	BLANKET FOR EMS PHARMACEUTICALS
0100	0540	EMS	CANON FINANCIAL SERVICES INC	16298014	13-JUL-2016	01.0100.0540.004621.	\$257.87	Canon iRADV 4245 Cassette Feed, Mod.-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY 16 \$257.87 X12 Service for 8000 copies/prints per month 8001+@\$0.0090 ea. DIR-SDD-1662 36 month DIR Lease
0100	0540	EMS	CANON FINANCIAL SERVICES INC	16298015	13-JUL-2016	01.0100.0540.004621.	\$258.99	Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 \$227.87 X12 Service for 4500 copies/prints per month 4501+@\$0.0090 ea. Contract DIR-SDD-1662 36 Month Lease
0100	0540	EMS	CHANNING BETE COMPANY INC	53194147 RI	01-JUL-2016	01.0100.0540.003101.	\$28.22	shipping
0100	0540	EMS	CHANNING BETE COMPANY INC	53194147 RI	01-JUL-2016	01.0100.0540.003101.	\$313.50	BLS Instructor Packet
0100	0540	EMS	EMORY UNIVERSITY	2016-050	18-JUL-2016	01.0100.0540.004210.	\$0.00	
0100	0540	EMS	EMORY UNIVERSITY	2016-050	18-JUL-2016	01.0100.0540.004210.	\$1,667.00	CARES REGISTRY PARTICIPATION FEE FOR 1 YEAR OF SERVICE
0100	0540	EMS	GT DISTRIBUTORS, INC	578735	01-JUL-2016	01.0100.0540.003311.	\$258.70	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$200 per person per quote from GT Distributors Buyboard contract #416-12

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0100	0540	EMS	GT DISTRIBUTORS, INC	578736	01-JUL-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	GT DISTRIBUTORS, INC	578740	01-JUL-2016	01.0100.0540.003311.	\$329.42	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	578742	01-JUL-2016	01.0100.0540.003311.	\$94.65	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	578743	01-JUL-2016	01.0100.0540.003311.	\$209.88	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	578748	01-JUL-2016	01.0100.0540.003311.	\$45.80	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	578937	06-JUL-2016	01.0100.0540.003311.	-\$1.44	PO 160705, UNIFORMS, C NAUMAN, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	578937	06-JUL-2016	01.0100.0540.003311.	\$162.43	UNIFORMS FOR COLE NAUMAN PER ATTACHED LIST AND QUOTE BUYBOARD # 416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	578938	06-JUL-2016	01.0100.0540.003311.	\$209.95	UNIFORMS FOR STEPHANE MONTGOMERY PER ATTACHED LIST AND QUOTE - BUYBOARD #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	578939	06-JUL-2016	01.0100.0540.003311.	\$212.90	UNIFORMS FOR RACHEL KOSHIOL PER ATTACHED LIST AND QUOTE BUYBOARD 416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	578939	06-JUL-2016	01.0100.0540.003311.	\$0.00	
0100	0540	EMS	GT DISTRIBUTORS, INC	578940	06-JUL-2016	01.0100.0540.003311.	\$396.27	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	578941	06-JUL-2016	01.0100.0540.003311.	\$91.60	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	578942	06-JUL-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	578948	06-JUL-2016	01.0100.0540.003311.	\$384.62	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	579093	07-JUL-2016	01.0100.0540.003311.	\$294.99	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	579094	07-JUL-2016	01.0100.0540.003311.	\$4.95	UNIFORMS FOR BRANDI POSEY PER ATTACHED LIST AND QUOTE BUYBOARD # 416-12

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0100	0540	EMS	GT DISTRIBUTORS, INC	579095	07-JUL-2016	01.0100.0540.003311.	\$391.37	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	579106	07-JUL-2016	01.0100.0540.003311.	\$91.85	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	579390	08-JUL-2016	01.0100.0540.003311.	\$397.58	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	579391	08-JUL-2016	01.0100.0540.003311.	\$397.80	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	579487	11-JUL-2016	01.0100.0540.003311.	\$302.67	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	579491	11-JUL-2016	01.0100.0540.003311.	\$400.01	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	579495	11-JUL-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	579498	11-JUL-2016	01.0100.0540.003311.	\$395.80	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	579561	11-JUL-2016	01.0100.0540.003311.	\$391.04	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	579562	11-JUL-2016	01.0100.0540.003311.	\$308.16	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	579752	12-JUL-2016	01.0100.0540.003311.	\$301.15	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	579753	12-JUL-2016	01.0100.0540.003311.	\$4.95	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	LIFE ASSIST INC	757839	05-JUL-2016	01.0100.0540.003307.	\$84.80	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	LIFE ASSIST INC	757850	05-JUL-2016	01.0100.0540.003307.	\$2,286.50	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	NO LIMIT SERVICES	07/19/16;EMS	19-JUL-2016	01.0100.0540.004510.	\$175.00	INSTALLATION OF TWO UPPER CABINETS AT EMS M13 STATION
0100	0540	EMS	QUADMED, INC	112597	27-MAY-2016	01.0100.0540.003200.	\$188.16	OPTIUM E-Z BLOOD GLUCOSE TEST STRIPS

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0100	0540	EMS	QUADMED, INC	112597	27-MAY-2016	01.0100.0540.003200.	\$287.40	KING VISION BLADES #3
0100	0540	EMS	QUADMED, INC	112597	27-MAY-2016	01.0100.0540.003200.	\$553.60	MULTI FUNCTION PADS ADULT PLUS
0100	0540	EMS	QUADMED, INC	113532	30-JUN-2016	01.0100.0540.003200.	\$692.00	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	701582	30-JUN-2016	01.0100.0540.003200.	\$279.54	PHILIPS LIMB CABLE SET SNAP ON STYLE
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	701582	30-JUN-2016	01.0100.0540.003200.	\$1,557.99	PHILIPS ECG MONITORING ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1554468	28-JUN-2016	01.0100.0540.003200.	\$358.20	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	TEXAS FLEET FUEL LTD	47942340	18-JUL-2016	01.0100.0540.003301.	\$3,213.29	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel
0100	0540	EMS	TEXAS FLEET FUEL LTD	47942340	18-JUL-2016	01.0100.0540.004541.	\$6.00	PO 161488, JUL 11-17/16, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	47984954	25-JUL-2016	01.0100.0540.003301.	\$3,191.34	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#12	26-JUL-2016	01.0100.0540.004211.	\$140.52	AUG 8-SEP 7/16, EMS
0100	0540	EMS	TIME WARNER CABLE	AUG 16;EMS#42	01-AUG-2016	01.0100.0540.004211.	\$106.86	AUG 16, EMS
Dept Total							\$25,347.71	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 16;65517	05-JUL-2016	01.0100.0541.004210.	\$374.85	VERIZON WIRELESS, INTERNET SVC, APR 11-MAY 10/16, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 16;65517	05-JUL-2016	01.0100.0541.004210.	\$80.51	DISH, INTERNET SVC, JUN 7-JUL 6/16, EMER MGMT
Dept Total							\$455.36	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 16;14177	05-JUL-2016	01.0100.0542.004543.	\$659.00	NEW AC UNIT TO REPLACE OLD UNIT AT HAZMAT TRAILER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 16;14177	05-JUL-2016	01.0100.0542.003110.	\$317.41	HAZPROOF CHEMICALLY PROTECTIVE BOOT, GLOVES, GAS CYLINDER, HOLDERS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 16;14177	05-JUL-2016	01.0100.0542.003905.	\$51.90	WATER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 16;14177	05-JUL-2016	01.0100.0542.004541.	\$12.98	50 AMP OUTLETS FOR HAZMAT TRAILER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 16;14177	05-JUL-2016	01.0100.0542.003001.	\$336.49	WATERPROOF DIGITAL CAMERA, WRIST STRAP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 16;14177	05-JUL-2016	01.0100.0542.004543.	\$519.99	NEW 11CU FT REFRIGERATOR TO REPLACE BROKEN ONE AT HAZMAT TRAILER, HAZ MAT
0100	0542	HAZ-MAT	OFFICE DEPOT, INC	850852199001	14-JUL-2016	01.0100.0542.003100.	\$79.09	Open PO for 10/01/15-09/30/16
0100	0542	HAZ-MAT	OFFICE DEPOT, INC	850855061001	14-JUL-2016	01.0100.0542.003100.	\$13.64	Open PO for 10/01/15-09/30/16
0100	0542	HAZ-MAT	OFFICE DEPOT, INC	850855062001	14-JUL-2016	01.0100.0542.003100.	\$13.19	Open PO for 10/01/15-09/30/16
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	47985152	25-JUL-2016	01.0100.0542.003301.	\$10.66	Open PO 10/01/15-09/30/16
Dept Total							\$2,014.35	
0100	0551	CONSTABLE PRECINCT 1	Fikac, Roy E	07/25/16	25-JUL-2016	01.0100.0551.004232.	\$220.00	JUL 17-22/16, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	65148422	10-JUL-2016	01.0100.0551.004621.	\$162.05	Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage Copy/Print/Scan/Fax
0100	0551	CONSTABLE PRECINCT 1	Smith, Hoby R	07/25/16	25-JUL-2016	01.0100.0551.004232.	\$220.00	JUL 17-22/16, EXP REIMB, CONST#1

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0100	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	47997781	25-JUL-2016	01.0100.0551.003301.	\$915.80	Fleet Fuel
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9768547477	10-JUL-2016	01.0100.0551.004210.	\$417.89	JUN 11-JUL 10/16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Veselka, Jason D	07/18/16	18-JUL-2016	01.0100.0551.004232.	\$200.00	JUL 10-14/16, EXP REIMB, CONST#1
Dept Total							\$2,135.74	
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102896741	05-JUL-2016	01.0100.0552.004216.	\$138.00	FP MAILING SOLUTIONS/POSTAGE
0100	0552	CONSTABLE PRECINCT 2	GONZALEZ OFFICE PRODUCTS	IN-10044115	15-JUL-2016	01.0100.0552.004350.	\$145.20	FLORESCENT GREEN WOP LABELS
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20160630	30-JUN-2016	01.0100.0552.004210.	\$116.50	JUN 16, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	849477085001	07-JUL-2016	01.0100.0552.003100.	\$294.15	OFFICE SUPPLIES
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	47942381	18-JUL-2016	01.0100.0552.003301.	\$328.15	FUEL -TCPN# R5127
Dept Total							\$1,022.00	
0100	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	2016;HORACEK	22-JUL-2016	01.0100.0553.004410.	\$50.00	M HORACEK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Garcia, Jr, Rogerio	07/19/16	19-JUL-2016	01.0100.0553.004232.	\$100.00	JUL 13-15/16, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 16;63817	05-JUL-2016	01.0100.0553.004232.	\$571.48	LODGING FOR CONF, JUN 26-30/16, B STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Stofle, Billy K	07/19/16	19-JUL-2016	01.0100.0553.004232.	\$180.00	JUN 26-30/16, EXP REIMB, CONST#3
Dept Total							\$901.48	
0100	0554	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	850480760001	14-JUL-2016	01.0100.0554.003005.	\$2,399.94	Basyx by HON VL705 Blk Mesh (6 chairs)
Dept Total							\$2,399.94	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	21842	13-JUL-2016	01.0100.0560.004541.	\$110.00	2013 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	47984955	25-JUL-2016	01.0100.0560.003301.	\$7,076.25	4th Quarter Blanket for Fuel-July/Aug/Sept. 2016. S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TMC PROVIDER PLLC	145413	20-JUL-2016	01.0100.0560.004705.	\$102.00	HEALTH SCREENING, KW, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	08/03/16	03-AUG-2016	01.0100.0560.004541.	\$10.25	STATE FEE OF INSPECTION FOR ALIAS VEHICLES, SHF
Dept Total							\$7,298.50	
0100	0564	DPS-GTOWN WEST-NW	KYOCERA DOCUMENT SOLUTIONS AME	65060784	19-JUN-2016	01.0100.0564.004621.	\$158.13	JUN 16, DPS/W
Dept Total							\$158.13	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9053622163	22-JUL-2016	01.0100.0570.003200.	\$279.57	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2016 ***EXPIRES:SEPT 30TH, 2016***
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200354300-000075	20-JUL-2016	01.0100.0570.003306.	\$0.00	JULY BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1135828	09-JUL-2016	01.0100.0570.003316.	\$54.30	SHANNON MACDONALD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35338315	09-JUL-2016	01.0100.0570.003316.	\$8.69	ZACHARY BUSH, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	15926-160700DF	18-JUL-2016	01.0100.0570.003316.	\$70.06	GEORGE E HARRISON, JAIL
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	10044155	14-JUL-2016	01.0100.0570.004350.	\$110.00	INMATE PERSONAL VISITATION LIST, 5000
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	10044155	14-JUL-2016	01.0100.0570.004350.	\$110.00	INMATE RELEASE CHECKLIST, 5000
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	10044155	14-JUL-2016	01.0100.0570.004350.	\$110.00	INMATE CUSTODY ASSESSMENT FORM, 5000
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	10044155	14-JUL-2016	01.0100.0570.004350.	\$410.00	INMATE MEDICAL REQUEST FORM, ENGLISH AND SPANISH, 10,000
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	10044155	14-JUL-2016	01.0100.0570.004350.	\$410.00	INMATE REQUEST FORM, ENGLISH AND SPANISH, 10,000
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	10044155	14-JUL-2016	01.0100.0570.004350.	\$110.00	LEFT PALM PRINT, 5000

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0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	10044155	14-JUL-2016	01.0100.0570.004350.	\$110.00	TB QUESTIONNAIRE, 5000
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	10044155	14-JUL-2016	01.0100.0570.004350.	\$110.00	VISITATION TRACKING SHEET, DAYTIME, 5000
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	10044155	14-JUL-2016	01.0100.0570.004350.	\$110.00	MEDICAL INTAKE SCREEN, 5000
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	10044155	14-JUL-2016	01.0100.0570.004350.	\$110.00	INITIAL INTAKE EVALUATION, 5000
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	10044155	14-JUL-2016	01.0100.0570.004350.	\$110.00	RIGHT PALM PRINT, 5000
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	10044375	19-JUL-2016	01.0100.0570.004350.	\$496.00	MHMR BLUEBONNET FORMS, 2 PART NCR, 5000
0100	0570	COUNTY JAIL	GRAINGER	9169172005	18-JUL-2016	01.0100.0570.003111.	\$63.46	WATER HOSE, 5/8 X 25 FT **REF QUOTE 2028287291
0100	0570	COUNTY JAIL	GRAINGER	9171135693	19-JUL-2016	01.0100.0570.003318.	\$83.85	HANDLE, WOOD, TAN
0100	0570	COUNTY JAIL	GRAINGER	9171135693	19-JUL-2016	01.0100.0570.003318.	\$93.15	SCRUB BRUSH **ALL ITEMS REF QUOTE 2028202973
0100	0570	COUNTY JAIL	GRAINGER	9171135693	19-JUL-2016	01.0100.0570.003318.	\$169.92	ANGLE BROOM
0100	0570	COUNTY JAIL	GRAINGER	9171135693	19-JUL-2016	01.0100.0570.003318.	\$91.65	BROOM HANDLE, WOOD, NATURAL
0100	0570	COUNTY JAIL	GRAINGER	9171135693	19-JUL-2016	01.0100.0570.003318.	\$129.48	DUST MOP HANDLE, CLIP ON
0100	0570	COUNTY JAIL	GRAINGER	9171135693	19-JUL-2016	01.0100.0570.003318.	\$31.80	BROOM HANDLE, WOOD, TAN
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	579070	07-JUL-2016	01.0100.0570.003311.	\$107.85	MEN'S CLASS A PANT, MIDNIGHT NAVY, SIZE 36X32 FOR BAILIFF DAVID MACE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	579070	07-JUL-2016	01.0100.0570.003311.	\$119.95	RAINCOAT WITH HOOD, REFLECTIVE WHITE "SHERIFF", SIZE 2XL FOR TRANS DEPUTY GARY KEETON
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	579070	07-JUL-2016	01.0100.0570.003311.	\$214.00	L/S TACTICAL SHIRT, KHAKI, SIZE LARGE/LONG FOR NEW C/O CHRISTOPHER HAWKINS (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	579070	07-JUL-2016	01.0100.0570.003311.	\$187.50	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 36X32 FOR NEW C/O CESAR SIERRA (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	579070	07-JUL-2016	01.0100.0570.003311.	\$119.25	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O JORDAN COTTO (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	579070	07-JUL-2016	01.0100.0570.003311.	\$267.50	L/S TACTICAL SHIRT, KHAKI, SIZE XL/REGULAR FOR NEW C/O CESAR SIERRA (2), NEW C/O CARL SMITH (5), AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	580543	19-JUL-2016	01.0100.0570.003311.	\$225.00	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X32 FOR NEW C/O JOSEPH KASLLY (3) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169380	21-JUL-2016	01.0100.0570.003111.	\$205.00	WHITE MW P/P SPOONS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169381	21-JUL-2016	01.0100.0570.003318.	\$703.60	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169381	21-JUL-2016	01.0100.0570.003318.	\$794.00	NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169382	21-JUL-2016	01.0100.0570.003318.	\$58.95	BLACK BULK LIQUID HAND SOAP DISPENSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169382	21-JUL-2016	01.0100.0570.003318.	\$262.50	WHITE MED BLEND MOP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169382	21-JUL-2016	01.0100.0570.003318.	\$185.34	3M GREEN GEN PURPOSE SCRUB PADS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169382	21-JUL-2016	01.0100.0570.003318.	\$277.20	36X5 COT DMOP HEADS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169382	21-JUL-2016	01.0100.0570.003318.	\$114.00	GRAY CHEM RESIST TRIGGER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169382	21-JUL-2016	01.0100.0570.003318.	\$49.65	CLEAN-N-FRESH 800ML DISPENSERS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169382	21-JUL-2016	01.0100.0570.003318.	\$37.28	4# GROCERY BAG

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169382	21-JUL-2016	01.0100.0570.003318.	\$0.00	
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169383	21-JUL-2016	01.0100.0570.003318.	\$378.45	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169383	21-JUL-2016	01.0100.0570.003318.	\$137.00	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169383	21-JUL-2016	01.0100.0570.003318.	\$163.62	INSTANT HAND SANI, ALOE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169383	21-JUL-2016	01.0100.0570.003318.	\$168.00	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169383	21-JUL-2016	01.0100.0570.003318.	\$420.06	SUPER HDQ NEUTRAL DISF
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169383	21-JUL-2016	01.0100.0570.003318.	\$61.26	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169383	21-JUL-2016	01.0100.0570.003318.	\$292.48	CLN/FRE STERIPHENE DISF
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1169384	21-JUL-2016	01.0100.0570.003009.	\$1,735.50	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	654932P697461	17-MAY-2016	01.0100.0570.003316.	\$134.24	ISAAC P SANCHEZ, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	678138P718388	01-JUL-2016	01.0100.0570.003316.	\$294.96	PATRICK GUERRERO, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	678152P718677	13-JUL-2016	01.0100.0570.003316.	\$460.56	JAMES C SUTTERFIELD, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	678153P718677	13-JUL-2016	01.0100.0570.003316.	\$460.56	JAMES C SUTTERFIELD, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	679216P718677	07-JUL-2016	01.0100.0570.003316.	\$142.43	JAMES C SUTTERFIELD, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	170434523/147	25-JUN-2016	01.0100.0570.003316.	\$235.68	DAQUAN DION HILL, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	46803	25-JUL-2016	01.0100.0570.003311.	\$821.25	FLXIII A WITH 2 VISION TAN CARRIER W/THOR SHIELD FOR DEPUTY LINDA DESOUBA
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	847140042001	06-JUL-2016	01.0100.0570.003100.	\$1,100.00	COPY PAPER, 40 CASE PALLET
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	848267286001	06-JUL-2016	01.0100.0570.003100.	\$94.49	DELL KGR81 BLACK IMAGING DRUM
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	849614636001	18-JUL-2016	01.0100.0570.003100.	\$9.34	JUMBO PAPER CLIPS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	849614636001	18-JUL-2016	01.0100.0570.003100.	\$6.62	STANDARD STAPLES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	849614636001	18-JUL-2016	01.0100.0570.003100.	\$3.70	REGULAR PAPER CLIPS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	849614636001	18-JUL-2016	01.0100.0570.003100.	\$27.24	1 1/2 INCH VIEW BINDER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	849614636001	18-JUL-2016	01.0100.0570.003100.	\$176.76	DELL 5330DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	849614636001	18-JUL-2016	01.0100.0570.003100.	\$12.99	STACKABLE LETTER TRAYS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	849614636001	18-JUL-2016	01.0100.0570.003100.	\$5.03	PENS, BLACK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	849614636001	18-JUL-2016	01.0100.0570.003100.	\$3.09	COLOR-CODING DOTS, GREEN
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	849614636001	18-JUL-2016	01.0100.0570.003100.	\$3.09	COLOR-CODING DOTS, RED
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4267136303R	19-APR-2016	01.0100.0570.003316.	\$20.09	AUBURN STAHL, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4267136416R	21-APR-2016	01.0100.0570.003316.	\$83.94	RAEMY MARIE, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4267136421R	21-APR-2016	01.0100.0570.003316.	\$95.74	RAEMY MARIE, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH160861	07-JUL-2016	01.0100.0570.004621.	\$117.60	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Exp:09/30/16**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH160862	07-JUL-2016	01.0100.0570.004621.	\$135.10	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples* Exp:09/30/16*

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0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH160863	07-JUL-2016	01.0100.0570.004621.	\$329.06	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA Exp:09/30/16
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH160864	07-JUL-2016	01.0100.0570.004621.	\$168.00	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Exp:09/30/16**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84302103	23-JUN-2016	01.0100.0570.003316.	\$631.80	STEFAN R FULTON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84312127	01-JUL-2016	01.0100.0570.003316.	\$208.91	JAMES C SUTTERFIELD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84312536	02-JUL-2016	01.0100.0570.003316.	\$139.62	LUIS R HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84314572	05-JUL-2016	01.0100.0570.003316.	\$335.14	GARY W SPINDLE, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	47984955	25-JUL-2016	01.0100.0570.003301.	\$118.58	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TMC PROVIDER PLLC	145619	20-JUL-2016	01.0100.0570.004705.	\$102.00	JUL 6/16, DRUG TEST, SCREENING PHYSICAL, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	16587	13-JUL-2016	01.0100.0570.003307.	\$16,529.36	THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***
Dept Total							\$33,673.84	
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	34043	11-JUL-2016	01.0100.0576.004108.	\$30.00	SHIPPING
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	34043	11-JUL-2016	01.0100.0576.004108.	\$525.00	PURCHASE DOA-264 FOR DRUG TESTING OF JUVENILES
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	34043	11-JUL-2016	01.0100.0576.004108.	\$350.00	PURCHASE DOA-144 FOR DRUG TESTING OF JUVENILES
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	34043	11-JUL-2016	01.0100.0576.004108.	\$175.00	PURCHASE DOA-124 FOR DRUG TESTING OF JUVENILES
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000075	20-JUL-2016	01.0100.0576.003306.	\$0.00	BLANKET PURCHASE FOR FOOD SERVICES- APRIL THROUGH SEPTEMBER 2016- ACA/DET/TRI/TRIN
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000388780	14-JUL-2016	01.0100.0576.003318.	\$158.97	PURCHASE QUOTE# UT1000343731 - 90651 CLEANER/DEODORIZER FOR ACADEMY
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000388780	14-JUL-2016	01.0100.0576.003318.	\$158.97	PURCHASE QUOTE# UT1000343731-90650 DETERGENT, DISINFECTANT.5OZ FOR ACADEMY
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	07/13/16;AA	13-JUL-2016	01.0100.0576.003317.	\$98.00	JUL 13/16, ORAL EVAL & BITEWINGS, AA, JUV
0100	0576	JUVENILE SERVICES	ENJOY YOUR LIFE FAMILY SERVICES	92381	16-MAY-2016	01.0100.0576.004232.	\$1,100.00	JUL 14/16, HOOKING A TEEN UP WITH LIFE PURPOSE, DEPT TRAINING, JUV
0100	0576	JUVENILE SERVICES	FRESH CHEFS ACADEMY	10344	18-JUL-2016	01.0100.0576.004100.	\$1,500.00	PURCHASE COOKING CLASS INSTRUCTION FOR 15 JUVENILES @ \$25/EA FOR 4 COURSES
0100	0576	JUVENILE SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;12398	22-JUL-2016	01.0100.0576.004211.	\$58.94	JUL 22-AUG 21/16, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	201315128	30-JUN-2016	01.0100.0576.004102.	\$3,090.90	BLANKET PURCHASE RESIDENTIAL SERVICES-JR-JUNE 2016
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	201315128	30-JUN-2016	01.0100.0576.004102.	\$2,472.72	BLANKET PURCHASE RESIDENTIAL SERVICES FOR JUNE 7 THROUGH JUNE 30, 2016-RR

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0100	0576	JUVENILE SERVICES	Guajardo, Jacob M	07/07/16	07-JUL-2016	01.0100.0576.004232.	\$64.80	JUN 28-29/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	07/14/16	15-JUL-2016	01.0100.0576.004106.	\$650.00	JUL 13-14/16, INDIVIDUAL AND GROUP COUSELING ACADEMY & TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	07/21/16	25-JUL-2016	01.0100.0576.004106.	\$650.00	JUL 20-21/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	Jones, DeAndra L	07/18/16	18-JUL-2016	01.0100.0576.004232.	\$66.00	JUL 12-15/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	LINDSAY JENKINS	06/04/16	30-JUN-2016	01.0100.0576.004106.	\$1,306.25	JUN 7-30/16, INDIVIDUAL, CONSULTING, JUV
0100	0576	JUVENILE SERVICES	Mallory, Kendra D	07/07/16	07-JUL-2016	01.0100.0576.004232.	\$38.88	JUN 28-29/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	NINEVEH MINISTRIES	07/12/16	12-JUL-2016	01.0100.0576.004100.	\$420.00	PURCHASE 2 SEWING CLASSES FOR JUVENILES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	847285554001	06-JUL-2016	01.0100.0576.003100.	\$26.29	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	849269386001	06-JUL-2016	01.0100.0576.003100.	\$165.78	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	849944675001	11-JUL-2016	01.0100.0576.003100.	\$74.99	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	SMOKEY MO'S BAR-B-Q LLC	AUG 16;JUV	21-JUL-2016	01.0100.0576.004232.	\$3,222.18	AUG 16-17/16, STAFF RETREAT, TRAINING BREAKFAST & LUNCH, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	AUG 16;93701	18-JUL-2016	01.0100.0576.003101.	\$119.28	JUL 25-AUG 24/16, EDUC AID, JUV
0100	0576	JUVENILE SERVICES	TEXAS STATE OPTICAL	19729	13-JUL-2016	01.0100.0576.003316.	\$85.00	NEW BASIC VISUAL EXAM, AW, JUL 13/16, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	16588	13-JUL-2016	01.0100.0576.003307.	\$132.53	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16 14RFP00219
0100	0576	JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	JUN 16	14-JUL-2016	01.0100.0576.004100.	\$8,602.50	JUN 16, MONITORING, JUV
Dept Total							\$25,342.98	
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	29037698284	19-JUL-2016	01.0100.0581.004210.	\$82.99	JUL 18-AUG 17/16, 911 COMM
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS OF TEXAS	5701Z531-S-16202	20-JUL-2016	01.0100.0581.004430.	\$555.43	JUL 20-AUG 19/16, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;43777	05-JUL-2016	01.0100.0581.003003.	\$443.90	RADIO EQUIPMENT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;43777	05-JUL-2016	01.0100.0581.003001.	\$207.89	SOLDER STATION, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;43777	05-JUL-2016	01.0100.0581.003100.	\$201.18	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;57491	05-JUL-2016	01.0100.0581.004232.	\$1,230.22	LODGING & PARKING FOR NENA CONF, JUN 12- 16/16, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;57491	05-JUL-2016	01.0100.0581.003003.	\$1,077.30	RADIO EQUIPMENT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;71969	05-JUL-2016	01.0100.0581.003100.	\$166.90	OFC SUP, FIELD BAIT EXERCISE SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;71969	05-JUL-2016	01.0100.0581.004541.	\$56.94	GAS CANS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;71969	05-JUL-2016	01.0100.0581.004350.	\$245.10	PRINTING, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;71969	05-JUL-2016	01.0100.0581.004212.	\$28.47	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;71969	05-JUL-2016	01.0100.0581.003301.	\$104.37	REFUEL GENERATOR FOR FIELD BAIT EXERCISE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;71969	05-JUL-2016	01.0100.0581.003318.	\$25.94	TRASH CAN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;79386	05-JUL-2016	01.0100.0581.004232.	\$200.00	REG FEE FOR ONLINE COURSE, K ESTILL, B FIELD, 911 COMM

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0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;79386	05-JUL-2016	01.0100.0581.004232.	\$427.14	LODGING FOR TRAINING, JUN 22-23/16, M BROWN, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 16;91811	05-JUL-2016	01.0100.0581.003301.	\$56.75	FUEL USAGE FOR FIELD BAIT EXERCISE, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78350199	01-AUG-2016	01.0100.0581.004500.	\$19,765.95	AUG 16, SVC CONTRACT, 911 COMM
0100	0581	911 COMMUNICATIONS	Pogue, Melissa	07/18/16	18-JUL-2016	01.0100.0581.004232.	\$182.94	JUL 12-14/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-104	20-JUL-2016	01.0100.0581.004209.	\$11.08	JUN 17-JUL 16/16, 911 COMM
Dept Total							\$25,070.49	
0100	0645	CHILD WELFARE	ANDREA COFFMAN	JUL 16;B3	20-JUL-2016	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANGELITA ROBLEZ	JUL 16;FE	20-JUL-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANTHONY R LIGUES	JUL 16;MS	20-JUL-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ARETHA DOUGLAS	JUL 16;M4	20-JUL-2016	01.0100.0645.003305.	\$800.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ARIANA EDMONDS	JUL 16;E2	20-JUL-2016	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AUDRA CRAWFORD	JUL 16;T2	20-JUL-2016	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CEDRIC & PAMELA SHOWELS	JUL 16;A2	20-JUL-2016	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHRISTOPHER & SUSAN GONZALEZ	JUL 16;AM	20-JUL-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CYNTHIA RODRIGUEZ	JUL 16;TE	20-JUL-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DANIEL ALVAREZ AND TOSHA MCSLOY	JUL 16;G2ZM	20-JUL-2016	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DONNA LEONARD	JUL 16;KBL	20-JUL-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ERIC HARTZELL	JUL 16;JF	20-JUL-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JESSICA A BRUNING	JUL 16;V2	20-JUL-2016	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JODIE RICE	JUL 16;2	20-JUL-2016	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHN AND MELISSA NAUERT	JUL 16;LM	20-JUL-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KADJA STREFF	JUL 16;JD	20-JUL-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LANA CULVER	JUL 16;CC	20-JUL-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LAVETTA SALISBURY	JUL 16;CS	20-JUL-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LELA ELLISON	JUL 16;BB	20-JUL-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARIA CHAVEZ	JUL 16;S2	20-JUL-2016	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARY PULLINGS	JUL 16;KJ	20-JUL-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MELINDA GILLEY	JUL 16;CB	20-JUL-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MELISSA BULLARA	JUL 16;JC	20-JUL-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MITCHELL PERRY	JUL 16;P3	20-JUL-2016	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MODEAN WILKINS	JUL 16;W2	20-JUL-2016	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OLIVIA MONTEZ	JUL 16;2	20-JUL-2016	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OSCAR WILLIAMS	JUL 16;AW	20-JUL-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OTILA DE LOS REYES	JUL 16;JDLR	20-JUL-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PATHWAYS 3H YOUTH RANCH INC	JUL 16;BE	20-JUL-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAULA THEARD	JUL 16;TN	20-JUL-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RACHEAL MITCHELL	JUL 16;SC	20-JUL-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RAYMOND OR ORALIA VILLARREAL	JUL 16;T2	20-JUL-2016	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RICHARD OR SHELLY BROWN	JUL 16;AG	20-JUL-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROGER PARKER	JUL 16;AP	20-JUL-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RUBIN L HANNAH	JUL 16;S2	20-JUL-2016	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	RUBY FAIRCHILD	JUL 16;M2	20-JUL-2016	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TAMMY ARMENTROUT	JUL 16;LM	20-JUL-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THERESA R KUBICEK-FRAZIER	JUL 16;TG	20-JUL-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TIMOTHY MCKEE	JUL 16;SM	20-JUL-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TINA FOSTER	JUL 16;VQ	20-JUL-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VALYNDA H RODRIGUEZ	JUL 16;JL	20-JUL-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WAUKETA JANUARY	JUL 16;M2	20-JUL-2016	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAM K HALL	JUL 16;F2	20-JUL-2016	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
Dept Total							\$12,000.00	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUL 16/10457	27-JUL-2016	01.0100.1000.004430.	\$6,889.28	JUN 15-JUL 15/16, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUL 16/SD;MAIN	27-JUL-2016	01.0100.1000.004430.	\$47.32	JUN 15-JUL 15/16, CTHSE
Dept Total							\$6,936.60	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUL 16/172366	27-JUL-2016	01.0100.1001.004430.	\$515.25	JUN 15-JUL 15/16, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUL 16/SD;AUS	27-JUL-2016	01.0100.1001.004430.	\$8.00	JUN 15-JUL 15/16, HIST SOC
Dept Total							\$523.25	
0100	1006	ROUND ROCK ADDITION BLDG B	MEMBER'S BUILDING MAINTENANCE LLC	TJ1870	30-JUN-2016	01.0100.1006.004962.	\$36.00	PO 158982, SPECIAL JANITORIAL SVC, RR ANX B
Dept Total							\$36.00	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUL 16/7503	27-JUL-2016	01.0100.1008.004430.	\$58,068.85	JUN 15-JUL 15/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8696789	11-JUL-2016	01.0100.1008.004510.	\$114.21	PO 160786, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	8714178	19-JUL-2016	01.0100.1008.004510.	\$46.82	PO 160786, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1533331	18-JUL-2016	01.0100.1008.004510.	\$892.37	PO 160975, PARTS, JAIL
Dept Total							\$59,122.25	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 16/11327	27-JUL-2016	01.0100.1009.004430.	\$30,515.80	JUN 15-JUL 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 16/1693	27-JUL-2016	01.0100.1009.004430.	\$457.50	JUN 15-JUL 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 16/SD;MLK	27-JUL-2016	01.0100.1009.004430.	\$892.26	JUN 15-JUL 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	4504-0	13-JUL-2016	01.0100.1009.004510.	\$55.60	PO 160819, PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TEX AIR FILTER MFG CO	248332	30-JUN-2016	01.0100.1009.004510.	\$962.65	PO 159357, PARTS, CRIM JUST
Dept Total							\$32,883.81	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16/21791	27-JUL-2016	01.0100.1010.004430.	\$276.87	JUN 23-JUL 24/16, LH ANX
Dept Total							\$276.87	
0100	1011	LOTT BUILDING	INSCO DISTRIBUTING INC	8710978	18-JUL-2016	01.0100.1011.004510.	\$26.44	PO 160786, PARTS, LOTT
Dept Total							\$26.44	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JUL 16/88267	27-JUL-2016	01.0100.1019.004430.	\$393.20	JUN 15-JUL 15/16, MEDIC
Dept Total							\$393.20	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JUL 16/69108	27-JUL-2016	01.0100.1020.004430.	\$305.88	JUN 15-JUL 15/16, EMS ADM
Dept Total							\$305.88	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 16/65628	05-JUL-2016	01.0100.1026.004990.	\$90.00	TRIP CHARGER FOR WASTE REMOVAL, CENT MAINT
Dept Total							\$90.00	
0100	1032	CEDAR PARK ANNEX	CARRIER COMMERCIAL SERVICE	B002519143	20-JUN-2016	01.0100.1032.004510.	\$3,812.64	CONDENSER COIL FOR CEDAR PARK ANNEX BUYBOARD 461-14
0100	1032	CEDAR PARK ANNEX	CARRIER COMMERCIAL SERVICE	B002519143	20-JUN-2016	01.0100.1032.004510.	\$145.49	PO 161057, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	MTECH	6029621	30-JUN-2016	01.0100.1032.004510.	\$1,971.76	PO 161272, WATERLINE REPAIR, CP ANX

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0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16/2386	27-JUL-2016	01.0100.1032.004430.	\$6,661.04	JUN 23-JUL 24/16, CP ANX
0100	1032	CEDAR PARK ANNEX	TEX AIR FILTER MFG CO	248384	30-JUN-2016	01.0100.1032.004510.	\$135.80	PO 159357, PARTS, CP ANX
Dept Total							\$12,726.73	
0100	1033	TAYLOR ANNEX	ELLIOTT ELECTRIC SUPPLY	136-06735-01	15-JUL-2016	01.0100.1033.004510.	\$68.34	PO 158496, PARTS, TAY ANX
Dept Total							\$68.34	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16/32598	27-JUL-2016	01.0100.1037.004430.	\$286.80	JUN 23-JUL 24/16, EMS#23
Dept Total							\$286.80	
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	443274	30-JUN-2016	01.0100.1042.004500.	\$345.00	PO 159310, GREASE TRAP DISPOSAL, GRANGER
Dept Total							\$345.00	
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	3670645	12-JUL-2016	01.0100.1045.004510.	\$190.81	PO 160783, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	3706086	13-JUL-2016	01.0100.1045.004510.	\$493.18	PO 160783, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	MTECH	6029621	30-JUN-2016	01.0100.1045.004510.	\$0.00	BLANKET FOR EMERGENCY REPAIRS ON DOMESTIC WATER LINE LEAK AT JUVENILE JUSTICE CENTER TXMAS 15-03FAC01
Dept Total							\$683.99	
0100	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPT	06/29/16	29-JUN-2016	01.0100.1053.004430.	\$2,100.00	3RD QTR, JUL-SEP 16, FIRE & EMS SVCS, EMS#51
Dept Total							\$2,100.00	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	JUL 16/184045	27-JUL-2016	01.0100.1054.004430.	\$1,159.23	JUN 15-JUL 15/16, EMER SVC
Dept Total							\$1,159.23	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	JUL 16/40668	27-JUL-2016	01.0100.1055.004430.	\$353.62	JUN 15-JUL 15/16, SO NARC
Dept Total							\$353.62	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 16/1060	27-JUL-2016	01.0100.1058.004430.	\$163.05	JUN 15-JUL 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 16/20165	27-JUL-2016	01.0100.1058.004430.	\$49.71	JUN 15-JUL 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 16/7608	27-JUL-2016	01.0100.1058.004430.	\$158.45	JUN 15-JUL 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 16/SD;7TH	27-JUL-2016	01.0100.1058.004430.	\$323.77	JUN 15-JUL 15/16, BELFORD
Dept Total							\$694.98	
0100	1066	JESTER ANNEX	MEMBER'S BUILDING MAINTENANCE LLC	TJ1871	30-JUN-2016	01.0100.1066.004962.	\$58.50	PO 158982, SPECIAL JANITORIAL SVC, JESTER ANX
Dept Total							\$58.50	
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1193681	01-AUG-2016	01.0100.1067.004430.	\$94.88	AUG 16, EMS#12
Dept Total							\$94.88	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4943551-01	15-JUL-2016	01.0100.1071.004510.	\$333.20	PO 161004, PARTS, ESOC
Dept Total							\$333.20	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	45232	17-JUL-2016	01.0100.2007.004715.	\$110.00	C#2016-07-00718, 2008 FORD EXPEDITION, GREY, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	45887	16-JUL-2016	01.0100.2007.004715.	\$150.00	C#2016-07-00690, 2001 TOYOTA TACOMA, TAN, SHF
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	519207A	23-JUN-2016	01.0100.2007.005700.	\$6,982.01	Standard Patrol vehicle upfit per Bid #1512-035. Delete license plate LED and bracket. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270

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0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	519505	18-JUL-2016	01.0100.2007.005700.	\$6,110.44	CIT vehicle upfit per Bid #1512-035; SO Contact: Lt. Russell Travis 512-943-1347.
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21925	13-JUL-2016	01.0100.2007.004715.	\$145.00	S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	Cole, Ronald P	07/25/16	25-JUL-2016	01.0100.2007.004232.	\$597.96	C#2016-07-00813, 06 PACE AMERICAN TRL 14', WHITE, SHF
0100	2007	PATROL DIVISION	Daley, Casey C	07/18/16	18-JUL-2016	01.0100.2007.004232.	\$597.96	JUL 10-15/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	579565	11-JUL-2016	01.0100.2007.003311.	\$575.00	JUL 10-15/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	579565	11-JUL-2016	01.0100.2007.003311.	\$575.00	FECH-WILCOGTPAN8 FECHHEIMER CUSTOM WILCOSO BLOUSE COAT FOR REY RAMIREZ SHORTEN SLEEVES ADD \$20.00 PER COAT TAPER SIDES/BACK ADD \$25.00 PER COAT (Buy Board 432-13)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	579565	11-JUL-2016	01.0100.2007.003311.	\$43.95	STAL-SS-3 STALLION-SAM BROWNE SHOULDER STRAP HI GLOSS (Buy Board 432-13)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	579565	11-JUL-2016	01.0100.2007.003311.	\$32.00	GT-ALTERATION ADD J-HOOKS ADD HONOR GUARD PATCHES BOTH SLEEVES (Buy Board 432-13)
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	579565	11-JUL-2016	01.0100.2007.003311.	\$11.80	FECH-JHOOK-B FECHHEIMER J-HOOKS BLACK W/LEATHER (Buy Board 432-13)
0100	2007	PATROL DIVISION	INTAPOL INDUSTRIES INC	361	11-JUL-2016	01.0100.2007.003311.	\$249.98	106BR- POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH , DARK NAVY, SIZE 40 X 27 WITH 1/2 RED BRAID (PR6RD) FOR DEPUTY ANDREW NUNEZ
0100	2007	PATROL DIVISION	INTAPOL INDUSTRIES INC	361	11-JUL-2016	01.0100.2007.003311.	\$249.98	106BR- POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH , DARK NAVY, SIZE 40 X 27 WITH 1/2 RED BRAID (PR6RD) FOR DEPUTY THOMAS WILLIAMS
0100	2007	PATROL DIVISION	INTAPOL INDUSTRIES INC	361	11-JUL-2016	01.0100.2007.003311.	\$24.99	SHIPPING
0100	2007	PATROL DIVISION	Jordan, Bryan P	07/18/16	18-JUL-2016	01.0100.2007.004232.	\$220.00	JUL 10-15/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Kreidel, Matthew T	07/19/16	19-JUL-2016	01.0100.2007.004232.	\$220.00	JUL 10-15/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Lanier, Benjamin D	07/15/16	15-JUL-2016	01.0100.2007.004232.	\$597.96	JUL 10-15/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	45644	11-JUL-2016	01.0100.2007.003311.	\$89.95	1247-OLIVE DRAB-SM-REG TRU SPEC XTREME TACTICAL RESPONSE UNIFORM PANT
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	45644	11-JUL-2016	01.0100.2007.003311.	\$89.95	1243-OD-GREEN-SM-REG TRU SPEC XTREME TACTICAL RESPONSE UNIFORM SHIRT
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	45644	11-JUL-2016	01.0100.2007.003311.	\$69.95	2047-MD-REG OD GREEN H2O PROOF RAIN PANT
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	45644	11-JUL-2016	01.0100.2007.003311.	\$11.14	PO 160725, UNIFORMS, JACKET, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	45644	11-JUL-2016	01.0100.2007.003311.	\$29.95	2435-MD-REG TRU SPEC POLAR FLEECE JACKET

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0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	46384	19-JUL-2016	01.0100.2007.003311.	\$52.50	BLAUER 8130-45-XS BLAUER COTTON POLY KNIT SHIRT (SILVERTAN) W/ DEPT PATCHES BOTH SLEEVES W/ DEPT BADGE PATCH LEFT CHEST W/ CUSTOM NAMETAPE RIGHT CHEST W/ REFLECTIVE STRIPING BOTH SLEEVES
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	46384	19-JUL-2016	01.0100.2007.003311.	\$10.00	REFLECTIVE CUFFS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	46384	19-JUL-2016	01.0100.2007.003311.	\$10.00	EMBROIDER NAME ON FABRIC- CUSTOM NAME TAPE EMBROIDER NAME ON FABRIC 1/2" MIDNIGHT NAVY BLOCK CAP LETTERS ON POLY/WOOL SILVERTAN FABRIC- NAME C. DALEY
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	46384	19-JUL-2016	01.0100.2007.003311.	\$54.50	BLAUER 8841-1WX-04-6 SIDE POCKET COTTON BLEND SHORTS DARK NAVY
0100	2007	PATROL DIVISION	Mezayek, Ekram S	07/19/16	19-JUL-2016	01.0100.2007.004232.	\$597.96	JUL 10-15/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Niedzialek, Larry J	07/15/16	15-JUL-2016	01.0100.2007.004232.	\$597.96	JUL 10-15/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	851069505001	15-JUL-2016	01.0100.2007.003100.	\$78.10	Office Supplies Blanket for Patrol TPCN#R141703 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	851094792001	15-JUL-2016	01.0100.2007.003100.	\$50.55	Office Supplies Blanket for Patrol TPCN#R141703 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	207563	08-JUL-2016	01.0100.2007.004232.	\$295.00	SEM ID#13967, SEP 12-13/16, SEMINAR, K TACKETT, SHF
0100	2007	PATROL DIVISION	SAFEWARE INC	3520370	08-JUL-2016	01.0100.2007.004623.	\$5,413.75	June-Sept 2016 Stalker Radar Lease (4 months x \$5,413.75) per the terms of Safeware, Inc/U.S. Communities agreement eff. 6-1-16. USC contract: 4400001839. Approved by WILCO Commissioners Court on 4-19-16. Hall/ David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	SAFEWARE INC	3520540	11-JUL-2016	01.0100.2007.004623.	\$5,413.75	June-Sept 2016 Stalker Radar Lease (4 months x \$5,413.75) per the terms of Safeware, Inc/U.S. Communities agreement eff. 6-1-16. USC contract: 4400001839. Approved by WILCO Commissioners Court on 4-19-16. Hall/ David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	SAFEWARE INC	3521198	14-JUL-2016	01.0100.2007.003008.	\$1,523.70	CBRNCF50; See Quote 1460578. SO Contact: Lt. Tony Carter 512-943-1356. US Communities Contract #4400001839. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	STOP STICK LTD	7041-IN	12-JUL-2016	01.0100.2007.003008.	\$2,232.10	9' Stop Stick Rack Kit, Black Stick/Black Sleeve; See Quote #2. SO Contact: Paul Swisher 512-943-3373. TXMAS Contract #13-84010. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	STOP STICK LTD	7041-IN	12-JUL-2016	01.0100.2007.003008.	\$54.00	Shipping/Handling-Stop Stick

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0100	2007	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	AUG 16;SHF	25-JUL-2016	01.0100.2007.004623.	\$54.60	Blanket for Suddenlink Communications for FY 2015/2016 (\$53.51 x 11=\$588.61).
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-001198	14-JUL-2016	01.0100.2007.004703.	\$424.00	S. Hall/M. Gleason/Patrol 512-943-5270. C#C-1-MH-16-001198, JUL 5/16, MP, SHF
Dept Total							\$34,072.44	
0100	2008	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	AUG 16;SHF	25-JUL-2016	01.0100.2008.004210.	\$74.95	Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer (\$75.00/mo x11 mo = \$825.00) MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	Shanks, Steven D	07/20/16	20-JUL-2016	01.0100.2008.004231.	\$100.00	JUL 17-19/16, C#S-15-3225CR, EXP REIMB, SHF
Dept Total							\$174.95	
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	34045312-0003	28-JUL-2016	01.0100.2009.004511.	\$79.80	JUN 13-JUL 12/16, COMMUNITY CENTERS, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	34045312-0009	28-JUL-2016	01.0100.2009.004511.	\$167.50	JUN 13-JUL 12/16, RANGE OFFICE, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	34045312-0032	28-JUL-2016	01.0100.2009.004511.	\$76.71	MAY 12-JUN 12/16, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	34045312-0033	28-JUL-2016	01.0100.2009.004511.	\$91.36	JUN 13-JUL 12/16, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XK138WN29	19-JUL-2016	01.0100.2009.003010.	\$311.99	27" monitor (Det. Etzkorn - Hutto) eQuote # 1023088330361 SHIP TO: ITS BILL TO: Sheriff's Office PBraun/FTThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XK13JMM71	20-JUL-2016	01.0100.2009.003010.	\$29.99	Dell USB SoundBar
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-487-47575	21-JUL-2016	01.0100.2009.004212.	\$121.23	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-487-47576	21-JUL-2016	01.0100.2009.004212.	\$24.96	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-495-52664	28-JUL-2016	01.0100.2009.004212.	\$53.63	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-495-52665	28-JUL-2016	01.0100.2009.004212.	\$3.70	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;00269	25-JUL-2016	01.0100.2009.004211.	\$20.04	JUL 25-AUG 24/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;00280	28-JUL-2016	01.0100.2009.004211.	\$50.68	JUL 28-AUG 27/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;97480	28-JUL-2016	01.0100.2009.004211.	\$53.49	JUL 28-AUG 27/16, SHF

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0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	580594	19-JUL-2016	01.0100.2009.003008.	\$47.50	Duracell DL1/3N Batteries mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65221760	17-JUL-2016	01.0100.2009.004621.	\$196.80	PO 158589, (WARRANTS DIV), JUL 7-AUG 7/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65221760	17-JUL-2016	01.0100.2009.004621.	\$31.45	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) \$228.25 per month x 12 = \$2739.00 DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	PEACEKEEPER PRODUCTS INTERNATIONAL	16-16074	27-JUN-2016	01.0100.2009.003008.	\$83.90	Secure Lock Rotational Holster (Large) Plain Finish, Item #940-SLP Estimate # 16-1549 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	PEACEKEEPER PRODUCTS INTERNATIONAL	16-16074	27-JUN-2016	01.0100.2009.003008.	\$21.92	Shipping & Handling
0100	2009	SUPPORT SERVICES DIVISION	PEACEKEEPER PRODUCTS INTERNATIONAL	16-16074	27-JUN-2016	01.0100.2009.003008.	\$262.00	26" Peacekeeper RCB Expandable Baton (Nickel), Item # 926N Estimate # 16-1549 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3301222490	01-AUG-2016	01.0100.2009.004216.	\$604.00	Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00 Co-op Purchasing Contract # 407-12 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SHARP ELECTRONICS CORP	SH160865	07-JUL-2016	01.0100.2009.004621.	\$137.18	Sharp MX-M464N (1 500 sheet drawer) MX-DE14 (stand & 3 500 sheet drawers) 40,000 copies from 2/1-9/30/16. \$137.18/mo Includes: delivery,installation,training, prof svcs, parts,labor,& toner. 48 mo DIR lease- DIR-TSO-3155 Pbraun/FThomas
Dept Total							\$2,469.83	
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000075	20-JUL-2016	01.0100.3001.003306.	\$1,819.61	PO 160631, JUL 20/16, MEALS, JUV
Dept Total							\$1,819.61	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000075	20-JUL-2016	01.0100.3002.003306.	\$3,884.71	PO 160631, JUL 20/16, MEALS, JUV
Dept Total							\$3,884.71	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000075	20-JUL-2016	01.0100.3003.003306.	\$1,158.61	PO 160631, JUL 20/16, MEALS, JUV
Dept Total							\$1,158.61	

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0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1168967	20-JUL-2016	01.0100.3101.003318.	\$330.28	PO 161465, CLEANING SUPPLIES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 16;13492	05-JUL-2016	01.0100.3101.004510.	\$46.32	ELECTRICAL PARTS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 16;77054	05-JUL-2016	01.0100.3101.003001.	\$27.41	EAR PLUGS, O-RING, CHAINSAW PARTS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 16;77054	05-JUL-2016	01.0100.3101.003554.	\$127.85	CHEMICAL PLANT REMOVAL, BUG REMOVAL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 16;77054	05-JUL-2016	01.0100.3101.004510.	\$129.75	TRENCHER RENTAL, OFFICE OUTSIDE LIGHT BULB, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 16;77054	05-JUL-2016	01.0100.3101.004542.	\$298.92	GROUND MAINT SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 16;77054	05-JUL-2016	01.0100.3101.004543.	\$7.20	SPARK PLUG, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 16;77054	05-JUL-2016	01.0100.3101.003670.	\$110.00	MEMORIAL TREE FOR STEPHEN RANDALL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 16;77274	05-JUL-2016	01.0100.3101.003554.	\$264.00	CHEMICALS FOR POND CLEAN UP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;13357	28-JUL-2016	01.0100.3101.004430.	\$46.10	JUN 24-JUL 25/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;15280	28-JUL-2016	01.0100.3101.004430.	\$40.25	JUN 24-JUL 25/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;16317	28-JUL-2016	01.0100.3101.004430.	\$94.43	JUN 24-JUL 25/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;38663	28-JUL-2016	01.0100.3101.004430.	\$55.75	JUN 24-JUL 25/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;674	28-JUL-2016	01.0100.3101.004430.	\$0.00	JUN 24-JUL 25/16, SWP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;7076	28-JUL-2016	01.0100.3101.004430.	\$41.31	JUN 24-JUL 25/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;80505	28-JUL-2016	01.0100.3101.004430.	\$80.23	JUN 24-JUL 25/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;96816	28-JUL-2016	01.0100.3101.004430.	\$201.88	JUN 24-JUL 25/16, BSP
Dept Total							\$1,901.68	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JUN 16;864960	29-JUL-2016	01.0100.3102.004430.	\$1,218.34	JUN 18-JUL 18/16, CP
0100	3102	CHAMPION PARK	GULF COAST PAPER CO INC	1168967	20-JUL-2016	01.0100.3102.003318.	\$330.28	PO 161465, CLEANING SUPPLIES, CP
Dept Total							\$1,548.62	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	HYL 16;911451	28-JUL-2016	01.0100.3103.004430.	\$5,720.06	JUN 16-JUL 16/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	223763	19-JUL-2016	01.0100.3103.003554.	\$650.00	BUY BOARD # 423-13: FOR SODIUM HYPOCHLORITE, GAL (CHOLRINE), \$ 3.25 A GALLON TO REFILL DRUM @ QSP. MURIATIC ACID 55 GAL FOR 219.95; DRUM HANDLING FEES 10.00 PER DRUM; DELIVERY 25.00. OPEN PO TO USE DURING QSP OPERATIONS: MAY TO SEPTEMBER.
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1168967	20-JUL-2016	01.0100.3103.003318.	\$331.28	PO 161465, CLEANING SUPPLIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 16;13492	05-JUL-2016	01.0100.3103.004510.	\$365.76	SUPPLIES FOR PORCH COVER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 16;13492	05-JUL-2016	01.0100.3103.004542.	\$21.60	SEALANT, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 16;77274	05-JUL-2016	01.0100.3103.003318.	\$36.20	CLEANING SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;11472	28-JUL-2016	01.0100.3103.004430.	\$1,037.84	JUN 23-JUL 25/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;17029	28-JUL-2016	01.0100.3103.004430.	\$1,517.46	JUN 23-JUL 25/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;20570	28-JUL-2016	01.0100.3103.004430.	\$64.34	JUN 24-JUL 25/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;389	28-JUL-2016	01.0100.3103.004430.	\$61.82	JUN 24-JUL 25/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;6602	28-JUL-2016	01.0100.3103.004430.	\$921.38	JUN 23-JUL 25/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;674	28-JUL-2016	01.0100.3103.004430.	\$698.39	JUN 24-JUL 25/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;83297	28-JUL-2016	01.0100.3103.004430.	\$532.38	JUN 24-JUL 25/16, SWP
Dept Total							\$11,958.51	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16;36958	28-JUL-2016	01.0100.3105.004430.	\$288.48	JUN 24-JUL 25/16, POFC
Dept Total							\$288.48	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X07272016	19-JUL-2016	01.0200.0210.003109.	\$38.49	JUN 20-JUL 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	GED00907	19-JUL-2016	01.0200.0210.005700.	\$32,011.28	FORD F350 REGULAR CAB SR W 4X2 WITH F3G OPTIONS (WHITE), INCLUDES BUYBOARD FEE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	GED00907	19-JUL-2016	01.0200.0210.005700.	\$400.00	BUYBOARD FEE: 430-13
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUL 16/138	26-JUL-2016	01.0200.0210.004430.	\$200.50	JUN 19-JUL 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CROCKER CRANE SERVICE	957016A	06-JUL-2016	01.0200.0210.004620.	\$465.00	35-TON CRANE IS \$155.00 PER HOUR PORTAL TO PORTAL WITH A 4 HOUR MINIMUM. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401488981	19-JUL-2016	01.0200.0210.003550.	\$12,097.67	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	9401490699	21-JUL-2016	01.0200.0210.003550.	\$11,610.93	HFRS-2P BID ITEM 2 FOR DALLAS DRIVE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	FREESE & NICHOLS INC	1265190	22-JUN-2016	01.0200.0210.004100.	\$31,420.15	RFQ1511-030 WA#1-DESIGN SERVICES FOR THE REPAIR OF SAN GABRIEL RANCH ROAD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA3704	26-JUL-2016	01.0200.0210.005700.	\$3,618.00	EXTENDED ENGINE WARRANTY 5 YR/200K, ALLISON 5 YR
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA3704	26-JUL-2016	01.0200.0210.005700.	\$400.00	BUYBOARD CONTRACT FEE: 430-13
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA3704	26-JUL-2016	01.0200.0210.005700.	\$69,974.00	2017 FREIGHTLINER M2-106 CHASSIS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA3704	26-JUL-2016	01.0200.0210.005700.	\$12,586.00	OX 8 YD DUMP BODY, ELECT TARP AND PINTLE
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062835955	21-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	1062835956	21-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	GRAINGER	9172244452	20-JUL-2016	01.0200.0210.003102.	\$124.08	DEEP WOODS OFF BUG REPELLANT 6 OZ
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9172244452	20-JUL-2016	01.0200.0210.003102.	\$82.00	UVEX ASTROSPEC PATRIOT FRAME GRAY LENS GLASSES UVX S1179
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9172244452	20-JUL-2016	01.0200.0210.003102.	\$206.20	ANSELL DISPOSABLE NITRILE GLOVE- XL PK 100
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	72821	12-JUL-2016	01.0200.0210.003597.	\$3,768.52	AGGREGATE, TYPE D, GRADE 4, MOD A , BID ITEM 2 FOR CR 451 (FOR PICK UP) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 16;68826	05-JUL-2016	01.0200.0210.004232.	\$475.00	TEEX TRAINING, JUN 14-16/16, J EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 16;68826	05-JUL-2016	01.0200.0210.003599.	\$22.50	BLUEBONNET, MAY 11-JUN 9/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 16;68826	05-JUL-2016	01.0200.0210.003900.	\$111.00	TCEQ LICENSE FEE, J EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 16;68826	05-JUL-2016	01.0200.0210.004232.	\$345.00	SEP 21-23/16, CONF REG, P HUGHES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 16;68826	05-JUL-2016	01.0200.0210.004232.	\$248.46	JUN 13-16/16, HOTEL DURING TEEX TRAINING, J EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 16;68826	05-JUL-2016	01.0200.0210.004232.	\$122.98	SW AIRFARE DURING TRAINING, NOV 29-DEC 2/16, L POHLMAYER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 16;68826	05-JUL-2016	01.0200.0210.004430.	\$81.54	CITY OF LIBERTY HILL, APR 26-MAY 26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 16;68826	05-JUL-2016	01.0200.0210.004232.	\$41.19	FUEL, DURING TEEX TRAINING, JUN 16/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 16;68826	05-JUL-2016	01.0200.0210.004232.	\$35.00	ASCE, WEBINAR REG FEE, P HUGHES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	90258	14-JUL-2016	01.0200.0210.003110.	\$478.00	ICE
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	90273	21-JUL-2016	01.0200.0210.003110.	\$306.40	ICE
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	68501510-0316	31-MAR-2016	01.0200.0210.004100.	\$11,789.50	K HORN-WA # 1 PSA SPEED STUDY FOR 30 WILCO ROADS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	7530831	31-JAN-2016	01.0200.0210.004100.	\$2,340.00	K HORN-WA # 1 PSA SPEED STUDY FOR 30 WILCO ROADS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	7624095	29-FEB-2016	01.0200.0210.004100.	\$14,676.77	K HORN-WA # 1 PSA SPEED STUDY FOR 30 WILCO ROADS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	103629	11-JUL-2016	01.0200.0210.003597.	\$14,126.20	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	103745	12-JUL-2016	01.0200.0210.003597.	\$14,141.60	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	103869	13-JUL-2016	01.0200.0210.003597.	-\$2,327.60	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	103881	13-JUL-2016	01.0200.0210.003597.	\$13,992.00	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	104016	13-JUL-2016	01.0200.0210.003597.	-\$2,046.00	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	104042	14-JUL-2016	01.0200.0210.003597.	\$14,152.60	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	849383348001	07-JUL-2016	01.0200.0210.003120.	\$23.97	BLANKET FOR OFFICE PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	849383348001	07-JUL-2016	01.0200.0210.003100.	\$132.95	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	849383348001	07-JUL-2016	01.0200.0210.003120.	\$10.20	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	849840352001	11-JUL-2016	01.0200.0210.003120.	\$9.16	BLANKET FOR OFFICE PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	849840352001	11-JUL-2016	01.0200.0210.003100.	\$50.20	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	18783	15-JUL-2016	01.0200.0210.003553.	\$3,105.78	12' X 2 3/8" O.D. ROUND POST BID ITEM 6.02 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	18783	15-JUL-2016	01.0200.0210.003553.	\$1,653.00	6' GREEN WING CHANNEL BID ITEM 6.03
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	559980	13-JUL-2016	01.0200.0210.003554.	\$1,325.00	POWERLINE (5 GAL) BID ITEM 6 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	40550	30-JUN-2016	01.0200.0210.004100.	\$405.92	MID#1027.2016-1, JUN 2-24/16, ROAD & BRIDGE ACQUISITIONS 2016, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18796	18-JUL-2016	01.0200.0210.003597.	\$2,220.86	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 340, BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18796	18-JUL-2016	01.0200.0210.003597.	\$0.04	PO 160717, FLEXIBLE BASE FOR CR 340, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M TRANSPORTATION INSTITUTE	M521989	18-JUL-2016	01.0200.0210.004100.	\$1,000.00	WA # 1 TTI-FOAM ASPHALT DESIGN PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61460873	25-JUL-2016	01.0200.0210.003550.	\$1,836.53	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 344 (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293282	07-JUL-2016	01.0200.0210.003553.	\$1,346.00	6" X 30" FLAT (H.I.P. - WHITE) BID ITEM 5.03
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293282	07-JUL-2016	01.0200.0210.003553.	\$2,680.00	30" X 30" (H.I.P.) (WARNING) YELLOW HIP WITH BLACK BORDER BID ITEM 2.10
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293282	07-JUL-2016	01.0200.0210.003553.	\$387.25	36" TRIANGLE (H.I.P.) (REGULATORY) R1-2 YIELD BID ITEM 1.07
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293282	07-JUL-2016	01.0200.0210.003553.	\$1,508.00	36" OCTAGON (H.I.P.) (REGULATORY) R1-1 STOP BID ITEM 1.04
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293282	07-JUL-2016	01.0200.0210.003553.	\$3,121.50	30" OCTAGON (H.I.P.) (REGULATORY) R1-1 STOP BID ITEM 1.03 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293282	07-JUL-2016	01.0200.0210.003553.	\$815.00	9" X 24" FLAT (H.I.P. - WHITE) BID ITEM 5.05
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293282	07-JUL-2016	01.0200.0210.003553.	\$548.80	48" X 24" (H.I.P.) (WARNING) BID ITEM 2.17: W1- 6 ONE-DIRECTION LARGE ARROW
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293282	07-JUL-2016	01.0200.0210.003553.	\$1,086.00	6" X 24" FLAT (H.I.P.- WHITE) BID ITEM 5.02
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293282	07-JUL-2016	01.0200.0210.003553.	\$2,572.50	24" X 30" (H.I.P.) (REGULATORY) R2-1 SPEED LIMIT WITH BORDER (BLANK SPEED) BID ITEM 1.17
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293282	07-JUL-2016	01.0200.0210.003553.	\$548.00	18" X 12" (H.I.P.) (REGULATORY) HIP WHITE ONLY (NO BORDER) BID ITEM 1.12
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293282	07-JUL-2016	01.0200.0210.003553.	\$1,029.00	18" X 24" (H.I.P.) (REGULATORY) HIP WHITE ONLY (NO BORDER) BID ITEM 1.14
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293282	07-JUL-2016	01.0200.0210.003553.	\$318.00	18" X 6" (H.I.P.) (REGULATORY) R1-3P ALL WAY BID ITEM 1.11
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293282	07-JUL-2016	01.0200.0210.003553.	\$548.80	48" X 24" (H.I.P.) (WARNING) BID ITEM 2.17: W1- 7 TWO-DIRECTION
Dept Total							\$290,836.12	
0312	0312	WM-COMMUNITY REC FACILITY	JONAH COMMUNITY INC	4/JJC	18-JUL-2016	01.0312.0312.004603.	\$33,000.00	INSTALLMENT #4, RENOVATIONS TO JONAH COMMUNITY CTR, REC FUND
Dept Total							\$33,000.00	
0350	0680	LAW LIBRARY	O'CONNOR'S	100458637	16-JUL-2016	01.0350.0680.003030.	\$105.00	O'CONNORS TX FAMILY CODE PLUS 2016-2017, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	834267770	30-JUN-2016	01.0350.0680.003030.	\$428.00	WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	834268237	30-JUN-2016	01.0350.0680.003030.	\$5,389.34	BOOKS FOR LAW LIBRARY
Dept Total							\$5,922.34	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/20/16;425TH	20-JUL-2016	01.0355.0355.004135.	\$378.00	JUL 19-20/16, HALF DAYS, 425TH
Dept Total							\$378.00	
0360	0360	COURTHOUSE SECURITY	PUBLIC AGENCY TRAINING COUNCIL	208520	15-JUL-2016	01.0360.0360.004232.	\$295.00	"TALK TACTICS:VERBAL DE-ESCALATION & COMPLIANCE", GEORGETOWN, TX SEPT 12-13, ATTENDING: JC WEAVER
Dept Total							\$295.00	
0372	0451	J.P. PRECINCT 1	WEST GROUP	834267770	30-JUN-2016	01.0372.0451.004210.	\$547.32	WEST INFO CHRGS, JP#1
Dept Total							\$547.32	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X07272016	19-JUL-2016	01.0372.0452.004210.	\$37.99	JUN 20-JUL 19/16, JP#2
0372	0452	J.P. PRECINCT 2	NEW HORIZONS COMPUTER LEARNING CTR	338283-D1M6H7	11-JUL-2016	01.0372.0452.004232.	\$714.95	Adobe Photoshop Training Part 1 for Patty Pulliam and Chloe Cofty

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0372	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	847212716001	24-JUN-2016	01.0372.0452.003006.	\$838.00	Fujitsu ScanSnap iX500 Desktop Scanner for PC and Mac
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	848033696002	06-JUL-2016	01.0372.0452.003100.	\$42.51	Monitor Riser
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	850247630001	14-JUL-2016	01.0372.0452.003006.	-\$838.00	PO 161215, RETURN DESKTOP SCANNERS (2), INV#847212716001, JP#2
Dept Total							\$795.45	
0380	0380	PROBATE COURT	TEXAS COLLEGE OF PROBATE JUDGES	SEP 16;VEGA	22-JUL-2016	01.0380.0380.004232.	\$400.00	SEP 8/10/16, CONF FEES FOR PROBATE AUDITOR, AMANDA "MANDY" VEGA, CC#4
Dept Total							\$400.00	
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	06/06/16	06-JUN-2016	01.0382.0382.004231.	\$59.88	JUN 6-21/16, EXP REIMB, DRUG CRT
Dept Total							\$59.88	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFIE PRESERVATION INC	215453	01-JUN-2016	01.0384.0384.004550.	\$30,714.00	PO 159027, PRESERVATION OF GENERAL INDEX CRIMINAL MINUTES, C/CLK
Dept Total							\$30,714.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-161266	30-JUN-2016	01.0385.0385.004500.	\$9,000.00	DISASTER RECOVERY, JUL 1/16-JUN 30/17, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-163553	13-JUL-2016	01.0385.0385.004100.	\$2,870.00	RECORDING, INDEXING, C/CLK
Dept Total							\$11,870.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	IESI CENTRAL TEXAS SECURE SHREDDING	1701547973	30-JUN-2016	01.0390.0390.004100.	\$76.00	Paper Shredding Service
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	MSC INDUSTRIAL SUPPLY CO INC	91035146	11-JUL-2016	01.0390.0390.003001.	\$1,881.46	TRI-ARC 12 STEP SERRATED CONF ROLLING LADDERS MFR PART# UKDSR112242
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9411451165	08-JUL-2016	01.0390.0390.004100.	\$43.00	Shredding services for 11/12/2015 to Sept 30, 2016
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9411627405	21-JUL-2016	01.0390.0390.004100.	\$43.00	Shredding services for 11/12/2015 to Sept 30, 2016
Dept Total							\$2,043.46	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	76420	01-JUL-2016	01.0408.0698.004999.	\$53.85	Water, coffee, grand jury
Dept Total							\$53.85	
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	259242	16-JUL-2016	01.0410.0411.003104.	\$474.50	4TH QUARTER BLANKET FOR SO K-9 VET SERVICES
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	259243	20-JUL-2016	01.0410.0411.003104.	\$138.58	4TH QUARTER BLANKET FOR SO K-9 VET SERVICES
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	259437	22-JUL-2016	01.0410.0411.003104.	\$83.04	4TH QUARTER BLANKET FOR SO K-9 VET SERVICES
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV008212	12-JUL-2016	01.0410.0411.003104.	\$979.99	K9 DEPLOYMENT & HEAT ALERT WITH PAGER (F3:KIT)
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV008212	12-JUL-2016	01.0410.0411.003104.	\$48.95	SHIPPING
Dept Total							\$1,725.06	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	716GS	01-JUL-2016	01.0503.0505.004146.	\$8,873.21	JUN 16, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	716MR	01-JUL-2016	01.0503.0505.004146.	\$1,696.13	JUN 16, MILEAGE REIMB, MEDICAL & NON MEDICAL GUARD, ICE
Dept Total							\$10,569.34	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	16061002N	20-JUL-2016	01.0507.0507.004430.	\$343.06	JUN 16, WC RADIO
Dept Total							\$343.06	

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0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 16;97940	05-JUL-2016	01.0508.0508.004212.	\$9.95	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 16;97940	05-JUL-2016	01.0508.0508.004999.	\$145.11	FILING FEES, WCCF
Dept Total							\$155.06	
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	88946	11-JUN-2016	01.0545.0545.004100.	\$15.00	BANDIT (TAG ID#A31569306), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	89110	14-JUN-2016	01.0545.0545.004100.	\$15.00	BISCUITS (TAG ID#A31467957), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	89162	15-JUN-2016	01.0545.0545.004100.	\$15.00	BELLA (NO TAG ID#), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	89424	20-JUN-2016	01.0545.0545.004100.	\$15.00	STRIPES (TAG ID#31179940), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	89673	24-JUN-2016	01.0545.0545.004100.	\$15.00	MEEKO (TAG ID#31786775), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	90102	30-JUN-2016	01.0545.0545.004100.	\$15.00	BUTTONS (TAG ID#31406673), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	90596	08-JUL-2016	01.0545.0545.004100.	\$15.00	PEANUT (TAG ID#31426609), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	07/18/16	18-JUL-2016	01.0545.0545.004100.	\$20.00	JUL 18/16, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;05890	05-JUL-2016	01.0545.0545.004999.	\$1.78	JPM, AMAZON SHOE COVERS SALES TAX, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;05890	05-JUL-2016	01.0545.0545.004999.	-\$4.21	STAMPS.COM, SALES TAX REFUND FOR NOV 15 STMT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;05890	05-JUL-2016	01.0545.0545.003200.	\$606.40	SEDATIVE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;05890	05-JUL-2016	01.0545.0545.004975.	\$686.11	MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;05890	05-JUL-2016	01.0545.0545.003318.	\$21.56	SHOE COVERS (BLUE 300 PK), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;05890	05-JUL-2016	01.0545.0545.003100.	\$42.43	INK CARTRIDGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;05890	05-JUL-2016	01.0545.0545.004212.	\$19.99	STAMPS.COM, MAY 20-JUN 19/16, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;05890	05-JUL-2016	01.0545.0545.004968.	\$226.15	KENNEL PARTS, WATER CANS, WEIGHT FOR SLIDDING KENNEL DOORS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;11694	05-JUL-2016	01.0545.0545.004100.	\$15.00	ZOOT PET, RABIES VOUCHER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;11694	05-JUL-2016	01.0545.0545.004968.	\$494.72	FELINE POWERED MILK, FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	MEMBER'S BUILDING MAINTENANCE LLC	TW1606WLAS	30-JUN-2016	01.0545.0545.004962.	\$320.32	PO 160230, SPECIAL JANITORIAL SVC, JUN 16, ANML SVC
Dept Total							\$2,555.25	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 16;05890	05-JUL-2016	01.0546.0546.004975.	\$212.25	MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 16;11694	05-JUL-2016	01.0546.0546.004100.	\$1,931.48	ZOOT PET, MEDICAL EXAMS AND PROCEDURES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 16;11694	05-JUL-2016	01.0546.0546.003670.	\$1,841.39	MISTING SYSTEM, PARTS & INSTALLATION, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	NICOLE EAGLE	07/14/16	14-JUL-2016	01.0546.0546.004100.	\$145.80	REIMB FOR MEDICAL EXPENSES, FRANCINE/FURYOSA (ID#A31921730), ANML SVC
Dept Total							\$4,130.92	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JUL 16;18269	05-JUL-2016	01.0571.0571.004903.	\$105.23	HELMET, ROADTRIPPER DUFFEL, BALLOONS FOR OUTDOOR REC EVENT, TIER II
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JUL 16;18269	05-JUL-2016	01.0571.0571.004903.	\$108.93	ART & CRAFT, TIER II

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Dept Total							\$214.16	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1841658	19-JUL-2016	01.0777.0211.009007.	\$5,561.48	P#100050463, WA#2, JUN 1-30/16, O'CONNOR DR @ RM 620, TRAFFIC STUDY
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1841667	19-JUL-2016	01.0777.0211.009007.	\$39,669.63	P#100042302, WA#1, JUN 1-30/16, HAIRY MAN RD TRAFFIC STUDY
0777	0211	COMMISSIONER PCT 1	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	3/1512-036	24-JUN-2016	01.0777.0211.009007.	\$94,621.50	P#1512-036, JUN 1-24/16, GATTIS RD @ WINTERFIELD TRAFFIC SIGNAL, UNIVERSITY TRAFFIC SIGNAL
0777	0211	COMMISSIONER PCT 1	COX COMMERCIAL CONSTRUCTION LLC	2/1601-045	30-JUN-2016	01.0777.0211.009007.	\$268,272.41	P#1601-045, JUN 1-30/16, BILL PICKETT TR/EXPO CENTER ACCESS RD
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	86210	12-JUL-2016	01.0777.0211.009007.	\$7,076.25	P#0281.0201, WA#1, MAY 21-JUN 20/16, PEARSON RR/AVERY RR/AM 620 ROW
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT213404	12-JUL-2016	01.0777.0211.009007.	\$3,563.50	P#30906, WA#1, MAY 31-JUN 26/16, RM 620, PHASE 2, UTILITY COORD
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT213482	13-JUL-2016	01.0777.0211.009007.	\$2,086.03	P#30302, WA#1, JUN 7-JUL 3/16, RM 620, SAFETY IMPROVEMENTS, PHASE 2
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1606023	05-JUL-2016	01.0777.0211.009007.	\$2,317.17	P#300, WA#1, JUN 1-30/16, FOREST NORTH DRAINAGE, PHASE 2
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	14	08-JUL-2016	01.0777.0211.009007.	\$12,612.98	P#13024, WA#1, JUN 1-30/16, GREAT OAKS BRIDGE, PHASE 1
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	61633	12-JUL-2016	01.0777.0211.009005.	\$4,760.09	P#144226, JUN 2016, BRUSHY CREEK REG TRAIL, PHASE 5
0777	0211	COMMISSIONER PCT 1	STUDIO 16:19 LLC	14.154-10	26-JUL-2016	01.0777.0211.009007.	\$3,070.00	P#14.154, JUN 2016, WILCO CHAMPION PARK, PHASE 2
Dept Total							\$443,611.04	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	6047	30-JUN-2016	01.0777.0212.009007.	\$47,967.75	P#26901-1.21, WA#1, JUN 1-30/16, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1606033	05-JUL-2016	01.0777.0212.009007.	\$6,153.18	P#380, WA#1, JUN 1-30/16, SEWARD JUNCTION SW
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	068501508-0616	30-JUN-2016	01.0777.0212.009007.	\$1,777.50	P#068501508, WA#6, MAY 16-JUN 30/16, LAKELINE BLVD RTL
0777	0212	COMMISSIONER PCT 2	THORNHILL GROUP INC	152 923	19-JUL-2016	01.0777.0212.009007.	\$0.00	WATER WELL TESTING AND REPORT FOR RIVER RANCH COUNTY PARK, ESTIMATE \$ 1836.25; PO NOT TO EXCEED \$ 1900.00.
0777	0212	COMMISSIONER PCT 2	THORNHILL GROUP INC	152 923	19-JUL-2016	01.0777.0212.009007.	\$1,836.25	JOB#600, JAN 1-30/16, WATER WELL TESTING & EVALUATION, RIVER RANCH COUNTY PARK, PHASE 1
Dept Total							\$57,734.68	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	254404	27-JUN-2016	01.0777.0213.009005.	\$525.00	P#0809-015-03, WA#3, MAY 2-31/16, SH 195, SEGMENT 3
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	254405	27-JUN-2016	01.0777.0213.009005.	\$525.00	P#0809-015-02, WA#2, MAY 2-31/16, SH 195, SEGMENT 2
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-17	08-JUN-2016	01.0777.0213.009007.	\$73,696.40	P#8663, WA#2, MAY 1-27/16, CR 305 @ IH35 BRIDGE REPLACEMENT
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200002773	18-JUL-2016	01.0777.0213.009005.	\$6,671.38	P#208836, WA#1, MAY 1-JUN 25/16, IH35 NBFR
0777	0213	COMMISSIONER PCT 3	KWEST GROUP LLC	3/15IFB102	19-JUL-2016	01.0777.0213.009007.	\$62,633.56	P#15IFB102, OCT 7-JUL 19/16, CR 245 REALIGNMENT
0777	0213	COMMISSIONER PCT 3	SMITH CONTRACTING CO, INC	2/1512-043	08-JUL-2016	01.0777.0213.009007.	\$90,405.90	P#1512.043, JUN 1-JUL 8/16, SW BYPASS DRIVEWAYS
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1000658	12-JUL-2016	01.0777.0213.009007.	\$15,062.90	P#22009, WA#1, MAY 18-JUN 25/16, CR 111 (FM1460 TO SH130)

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0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	53958	22-JUL-2016	01.0777.0213.009007.	\$4,512.63	P#30932.13, WA#13, JUN 15-JUL 19/16, CR 176 @ RM 2243
Dept Total							\$254,032.77	
0777	0214	COMMISSIONER PCT 4	ALLIANCE GEOTECHNICAL GROUP OF AUSTIN INC	AC15-1202-07	30-JUN-2016	01.0777.0214.009007.	\$5,968.75	P#AC15-1202, WA#2, JUN 1-20/16, WILCO EXPO CENTER, FINAL
0777	0214	COMMISSIONER PCT 4	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	3/1512-036	24-JUN-2016	01.0777.0214.009007.	\$101,268.00	P#1512-036, JUN 1-24/16, GATTIS RD @ WINTERFIELD TRAFFIC SIGNAL, UNIVERSITY TRAFFIC SIGNAL
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	6-160487	05-JUL-2016	01.0777.0214.009007.	\$98,965.25	P#2792-02, WA#2, APR 26-MAY 25/16, CR 101 (US 79 TO CHANDLER RD)
0777	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUL 16;65628	05-JUL-2016	01.0777.0214.009007.	\$1,860.00	PROPANE, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1606028	05-JUL-2016	01.0777.0214.009007.	\$771.00	P#347, WA#2, JUN 1-30/16, EXPO CENTER ACCESS RD
0777	0214	COMMISSIONER PCT 4	KLOTZ ASSOCIATES, INC	616115	14-JUL-2016	01.0777.0214.009007.	\$3,859.74	P#0510.007.001, WA#1, MAY 30-JUN 30/16, SH130 SBFR, PHASE 3 (LIMMER LOOP TO US 79)
0777	0214	COMMISSIONER PCT 4	PAVETEX ENGINEERING AND TESTING INC	12826	18-JUL-2016	01.0777.0214.009007.	\$130.00	P#20484, WA#4, APR 18/16, BILL PICKETT TR/EXPO CENTER ACCESS RD
0777	0214	COMMISSIONER PCT 4	STANTEC CONSULTING SERVICES INC	1063977	22-JUN-2016	01.0777.0214.009007.	\$16,648.63	P#222010286, WA#1, MAR 14-MAY 13/16, CR 119
0777	0214	COMMISSIONER PCT 4	TEXAS DEPT OF TRANSPORTATION	841	18-JUL-2016	01.0777.0214.009007.	\$156.25	P#1601-045, JUN 2016, BEARINGS AND CONCRETE, BILL PICKETT TR/EXPO CENTER ACCESS RD
Dept Total							\$229,627.62	
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 16;65628	05-JUL-2016	01.0777.0401.009007.	\$1,800.00	PO 154934, JUN 10-12/16, PORCH & HALLWAY DEEP CLEAN, REPOINTING COUNTY COURTHOUSE
Dept Total							\$1,800.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-209567	05-JUL-2016	01.0882.0882.003523.	\$69.99	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210188	12-JUL-2016	01.0882.0882.003523.	\$11.40	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210205	12-JUL-2016	01.0882.0882.003523.	\$243.38	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210230	12-JUL-2016	01.0882.0882.003523.	\$14.83	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210319	13-JUL-2016	01.0882.0882.003523.	\$26.54	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210335	13-JUL-2016	01.0882.0882.003522.	\$68.28	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210343	13-JUL-2016	01.0882.0882.003523.	\$6.11	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210432	14-JUL-2016	01.0882.0882.003523.	\$89.09	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210481	15-JUL-2016	01.0882.0882.003523.	\$17.36	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210495	15-JUL-2016	01.0882.0882.003523.	\$10.87	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210505	15-JUL-2016	01.0882.0882.003523.	\$10.19	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210515	15-JUL-2016	01.0882.0882.003523.	\$43.58	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210530	15-JUL-2016	01.0882.0882.003523.	\$2.69	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210660	16-JUL-2016	01.0882.0882.003522.	-\$20.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210721	18-JUL-2016	01.0882.0882.003523.	\$6.99	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210731	18-JUL-2016	01.0882.0882.003523.	\$30.22	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210740	18-JUL-2016	01.0882.0882.003523.	\$37.72	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3996255	29-JUN-2016	01.0882.0882.003523.	\$2.30	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4014680	07-JUL-2016	01.0882.0882.003523.	\$12.80	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4023890	11-JUL-2016	01.0882.0882.003303.	-\$20.00	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4026878	12-JUL-2016	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4026878	12-JUL-2016	01.0882.0882.003303.	\$128.64	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4027434	12-JUL-2016	01.0882.0882.003523.	\$54.14	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4030285	13-JUL-2016	01.0882.0882.003523.	\$2.50	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4030295	13-JUL-2016	01.0882.0882.003523.	\$35.82	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4034141	14-JUL-2016	01.0882.0882.003523.	\$81.30	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4034409	14-JUL-2016	01.0882.0882.003303.	\$35.88	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4035216	14-JUL-2016	01.0882.0882.003303.	\$904.39	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4041593	18-JUL-2016	01.0882.0882.003523.	\$25.69	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	21876	03-JUL-2016	01.0882.0882.003524.	\$115.00	Blanket towing purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	21898	13-JUL-2016	01.0882.0882.003524.	\$110.00	Blanket towing purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42245	14-JUL-2016	01.0882.0882.003523.	\$331.78	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P03012	15-JUL-2016	01.0882.0882.003525.	\$65.52	Tire blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P03013	15-JUL-2016	01.0882.0882.003523.	\$167.64	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	763725	13-JUL-2016	01.0882.0882.003523.	\$68.67	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	763855	15-JUL-2016	01.0882.0882.003523.	\$171.50	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	763865	14-JUL-2016	01.0882.0882.003523.	\$49.85	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	763883	14-JUL-2016	01.0882.0882.003523.	\$35.17	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	763902	15-JUL-2016	01.0882.0882.003523.	\$91.00	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	763918	14-JUL-2016	01.0882.0882.003523.	\$285.33	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	763949	15-JUL-2016	01.0882.0882.003523.	\$132.80	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	764024	18-JUL-2016	01.0882.0882.003523.	\$22.09	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	764099	18-JUL-2016	01.0882.0882.003523.	\$165.07	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	764137	18-JUL-2016	01.0882.0882.003523.	\$58.22	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***

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0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	17839	11-JUL-2016	01.0882.0882.004547.	\$254.20	Blanket Purchase Order for Fuel Island Repairs ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062831842	14-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	1062831843	14-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	GEORGETOWN OUTDOOR POWER, INC	450482	29-JUN-2016	01.0882.0882.003523.	-\$46.09	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	450484	29-JUN-2016	01.0882.0882.003523.	\$14.22	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	451290	14-JUL-2016	01.0882.0882.003523.	\$47.25	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1523074	12-JUL-2016	01.0882.0882.003525.	\$1,933.54	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	429088	06-JUL-2016	01.0882.0882.004500.	\$90.00	Blanket Purchase Order for oil and filter waste removal *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HEIL OF TEXAS	28248	13-JUL-2016	01.0882.0882.003523.	\$704.05	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0028980	08-JUL-2016	01.0882.0882.003523.	-\$78.04	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0029018	14-JUL-2016	01.0882.0882.003523.	-\$39.75	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0204777	17-JUN-2016	01.0882.0882.003523.	\$130.11	PO 160893, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0204918	20-JUN-2016	01.0882.0882.003523.	\$17.04	PO 160893, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0204956	20-JUN-2016	01.0882.0882.003523.	\$166.83	PO 160893, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0205083	21-JUN-2016	01.0882.0882.003523.	\$130.23	PO 160893, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0205084	21-JUN-2016	01.0882.0882.003523.	\$130.23	PO 160893, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0205142	21-JUN-2016	01.0882.0882.003523.	\$97.83	PO 160893, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0205275	22-JUN-2016	01.0882.0882.003523.	\$66.12	PO 160893, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0206155	30-JUN-2016	01.0882.0882.003523.	\$39.75	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0206878	08-JUL-2016	01.0882.0882.003523.	\$42.92	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0207060	11-JUL-2016	01.0882.0882.003523.	\$78.04	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0207225	12-JUL-2016	01.0882.0882.003523.	\$147.24	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0207598	14-JUL-2016	01.0882.0882.003523.	\$31.98	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	77113	18-JUL-2016	01.0882.0882.004513.	\$136.17	Blanket Purchase order for Car Wash Maint/Repair work ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304200539	30-JUN-2016	01.0882.0882.003523.	\$68.38	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	501900	12-JUL-2016	01.0882.0882.003523.	\$145.62	Parts Blanket Purchase Order ***PLEASE*** Send a copy of all Invoices to : Fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	503045	14-JUL-2016	01.0882.0882.003523.	\$80.90	Parts Blanket Purchase Order ***PLEASE*** Send a copy of all Invoices to : Fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519953	12-JUL-2016	01.0882.0882.003523.	\$1,685.47	Repair parts for UDT0928*** PLEASE*** Send a copy of all invoices to : Fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519974	12-JUL-2016	01.0882.0882.003523.	\$939.41	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	520025	14-JUL-2016	01.0882.0882.003523.	\$184.97	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	979381	12-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	979670	14-JUL-2016	01.0882.0882.003523.	\$415.14	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	393863	14-JUL-2016	01.0882.0882.003523.	\$70.87	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	393912	14-JUL-2016	01.0882.0882.003523.	\$2.08	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	394272	18-JUL-2016	01.0882.0882.003523.	\$353.50	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	583297	18-JUL-2016	01.0882.0882.003524.	\$79.95	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	65903	15-JUL-2016	01.0882.0882.003523.	\$14.43	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	65936	18-JUL-2016	01.0882.0882.003523.	\$56.90	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63184733	11-JUL-2016	01.0882.0882.003525.	\$475.36	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63184865	12-JUL-2016	01.0882.0882.003525.	\$237.68	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

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0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63184943	13-JUL-2016	01.0882.0882.003525.	\$422.48	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63184956	13-JUL-2016	01.0882.0882.003525.	\$239.92	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63184976	13-JUL-2016	01.0882.0882.003525.	\$2,224.55	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63185001	13-JUL-2016	01.0882.0882.003525.	\$107.67	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63185038	14-JUL-2016	01.0882.0882.003525.	-\$2,224.55	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63185040	14-JUL-2016	01.0882.0882.003525.	\$2,220.11	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
Dept Total							\$15,961.04	
0885	0886	WSMN CO BENEFITS PGM.	Goetz, Sally A	07/18/16	18-JUL-2016	01.0885.0886.004231.	\$8.10	JUN 21, JUL 7-18/16, EXP REIMB, BNFTS
Dept Total							\$8.10	
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 16;29308	05-JUL-2016	01.0999.0401.009005.	\$68.90	POSTAGE, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 16;37412	05-JUL-2016	01.0999.0401.009005.	\$353.04	PRINTER WITH SCAN/COPIER/FAX, 2016 DWI
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 16;37412	05-JUL-2016	01.0999.0401.009005.	\$289.95	PRINTER, 2016 VET
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 16;97735	05-JUL-2016	01.0999.0401.009007.	\$40.00	DEEPDYVE MEDICAL/CLINICAL JOURNALS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 16;97735	05-JUL-2016	01.0999.0401.009007.	\$7.72	"WHEN I WORK.COM", MONTHLY SCHEDULING FEE, 2016 HCL
0999	0401	COMMISSIONERS COURT	LIBERTY HILL INDEPENDENT	5958	22-JUL-2016	01.0999.0401.009005.	\$138.40	CLASSIFIED AD, CDBG HEARING, JUN 16/16, HUD
Dept Total							\$898.01	
0999	0545	ANIMAL SERVICES	ILSE M BLACK	07/18/16	18-JUL-2016	01.0999.0545.009007.	\$380.00	JUL 18/16, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, PETCO
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 16;11694	05-JUL-2016	01.0999.0545.009005.	\$228.00	CANOPIES, 2016 PETSMART
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN8786232	29-JUL-2016	01.0999.0545.009007.	\$2,540.00	PET MICROCHIPS, FDX-B
Dept Total							\$3,148.00	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;18269	05-JUL-2016	01.0999.0573.009005.	\$175.72	GROCERIES, CAMP WILDFIRE
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;18269	05-JUL-2016	01.0999.0573.009005.	\$454.47	HELMET, ROADTRIPPER DUFFEL, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 16;18269	05-JUL-2016	01.0999.0573.009005.	\$209.19	ART & CRAFT, CAMP WILDFIRE
Dept Total							\$839.38	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 16;21346	05-JUL-2016	01.0999.0582.009007.	\$306.13	JUN 14-16/16, NENA 2016 CONF, C BRIDGES, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 16;24269	05-JUL-2016	01.0999.0582.009007.	\$865.10	JUN 26-JUL 1/16, ESRI USER CONF, F MARTIN, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 16;55455	05-JUL-2016	01.0999.0582.009007.	\$316.57	INK CARTRIDGES (3), 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 16;55455	05-JUL-2016	01.0999.0582.009007.	\$2,048.00	DESKTOP UNIT, ARCGIS DATA MAINT, AUG 13/16-AUG 12/17, 2016 911 ADD
Dept Total							\$3,535.80	

Fund Requirements Report
Through Disbursement Date: 09-AUG-2016

Grand Total						\$2,011,653.95	
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