

Fund Requirements Report
Through Disbursement Date: 08-NOV-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	CLARK FAMILY LAW PLLC	16-0629-CP4	21-OCT-2016	01.0100.0000.207006.	\$350.00	R#2016-134014, AD LITEM FEE, C/CLK
0100	0000	Default	DANIEL GOLDSTEIN	16-0260-CP4	21-OCT-2016	01.0100.0000.207006.	\$125.00	R#2016-127786, AD LITEM FEE, C/CLK
0100	0000	Default	LUIS E ALARCON	4NT160212	26-OCT-2016	01.0100.0000.207008.	\$200.00	R#178778, REFUND, A ALARCON, JP#4
0100	0000	Default	LUIS E ALARCON	4NT160213	26-OCT-2016	01.0100.0000.207008.	\$200.00	R#178779, REFUND, L ALARCON, JP#4
0100	0000	Default	MIDLAND FUNDING LLC	4DC-15-0120	30-SEP-2016	01.0100.0000.207024.	\$6,881.39	WRIT#4DC-15-0120, WRIT DISBURSEMENT OF FUNDS, OVERPAYMENT, CONST#4
0100	0000	Default	MIDLAND FUNDING LLC	4DC-15-0120	30-SEP-2016	01.0100.0000.341904.	-\$611.94	WRIT#4DC-15-0120, WRIT DISBURSEMENT OF FUNDS, OVERPAYMENT, CONST#4
0100	0000	Default	SCOFIELD & SCOFIELD PC	2016-13943	13-OCT-2016	01.0100.0000.341400.	\$17.00	OVERPAYMENT, C/CLK
0100	0000	Default	THIRD ADMINISTRATIVE JUDICIAL REGION	MAY 16	31-OCT-2016	01.0100.0000.364000.	\$5.00	APRIL AUCTION PROCEEDS, 7 FILE CABINETS SOLD
Dept Total							\$7,166.45	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	226;PCT3	01-OCT-2016	01.0100.0213.004211.	\$8.78	SEP 16, PCT#3
0100	0213	COMMISSIONER PCT 3	FRONTIER COMMUNICATIONS OF TEXAS	OCT 16/92238	22-OCT-2016	01.0100.0213.004211.	\$124.13	OCT 22-NOV 21/16, PCT#3
Dept Total							\$132.91	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X10252016	17-OCT-2016	01.0100.0214.004210.	\$37.99	SEP 18-OCT 17/16, PCT#4
Dept Total							\$37.99	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	09/14/16	14-SEP-2016	01.0100.0400.003901.	\$545.79	THRU OCT 5/17 (52 WEEKS SUB), C/JUDGE
Dept Total							\$545.79	
0100	0402	HUMAN RESOURCES	Fennell, Tammy L	10/24/16	24-OCT-2016	01.0100.0402.004232.	\$252.99	OCT 11-15/16, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Granillo, Lori M	10/20/16	20-OCT-2016	01.0100.0402.004232.	\$724.54	OCT 16-19/16, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Raymore, Tara L	10/24/16	24-OCT-2016	01.0100.0402.004232.	\$259.96	OCT 11-15/16, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201609-104629	30-SEP-2016	01.0100.0402.004705.	\$58.00	SEP 16, CRIMINAL HISTORY BACKGROUND CHECKS (58), HR
Dept Total							\$1,295.49	
0100	0409	NON-DEPARTMENTAL	NATIONAL ASSOC OF COUNTIES	151539	01-OCT-2016	01.0100.0409.004913.	\$4,463.00	COUNTY MEMB DUES, JAN 1-DEC 31/17
0100	0409	NON-DEPARTMENTAL	TEXAS CONFERENCE OF URBAN COUNTIES	8762	01-OCT-2016	01.0100.0409.003900.	\$14,187.00	URBAN COUNTIES FY 2017 MEMB DUES
Dept Total							\$18,650.00	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0123M	17-OCT-2016	01.0100.0425.004136.	\$300.00	DG, SEP 8/16, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0124M	17-OCT-2016	01.0100.0425.004136.	\$300.00	AA, SEP 6-19/16, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0125M	17-OCT-2016	01.0100.0425.004136.	\$300.00	CC, SEP 8-22/16, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0127M	17-OCT-2016	01.0100.0425.004136.	\$300.00	SH, SEP 9-13/16, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0128M	17-OCT-2016	01.0100.0425.004136.	\$300.00	AM, SEP 12-22/16, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0129M	17-OCT-2016	01.0100.0425.004136.	\$300.00	MG, SEP 12-13/16, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0130M	17-OCT-2016	01.0100.0425.004136.	\$300.00	AB, SEP 13-22/16, CC#4

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0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0131M	17-OCT-2016	01.0100.0425.004136.	\$300.00	SL, SEP 13-22/16, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0132M	17-OCT-2016	01.0100.0425.004136.	\$300.00	GA, SEP 13-15/16, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0133M	17-OCT-2016	01.0100.0425.004136.	\$300.00	EH, SEP 13-15/16, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-0134M	17-OCT-2016	01.0100.0425.004136.	\$300.00	FB, SEP 14-22/16, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-06051-2	21-OCT-2016	01.0100.0425.004134.	\$225.00	ELIZABETH MARIE DOMINGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY ALIZADEH	203	07-OCT-2016	01.0100.0425.004141.	\$538.00	C#16-05171-3, OCT 7/16, FARSI, CC#3
0100	0425	COUNTY COURTS AT LAW	BARBARA E WRIGHT	BW1643	17-OCT-2016	01.0100.0425.004141.	\$195.00	OCT 14/16, AM, 15-05245-2, 16-05149-2, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	16-02595-3	13-OCT-2016	01.0100.0425.004134.	\$275.00	C#16-02596-3, HALEY ANN HAYS, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-04426-3	18-OCT-2016	01.0100.0425.004134.	\$225.00	JAMES PATRICK DALY, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0042-CPS1B	20-OCT-2016	01.0100.0425.004131.	\$375.00	DA CHILD, JUL 21-AUG 9/16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0080-CPS1F	20-OCT-2016	01.0100.0425.004131.	\$450.00	AH CHILD, AUG 4-9/16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0102-CPSC1E	20-OCT-2016	01.0100.0425.004131.	\$75.00	JM CHILD, SEP 20/16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0009-CPSC1F	20-OCT-2016	01.0100.0425.004131.	\$675.00	LF, JF, CHILDREN, AUG 25-31/16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0132-CPSC1D	20-OCT-2016	01.0100.0425.004131.	\$825.00	R/G/J CHILDREN, JUL 16-18/16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0223-CPSC1C	20-OCT-2016	01.0100.0425.004131.	\$472.50	JM CHILD, AUG 17-SEP 22/16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0230-CPSC1B	20-OCT-2016	01.0100.0425.004131.	\$772.50	CV, AW, CHILDREN, AUG 5-SEP 27/16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0231-CPSC1B	20-OCT-2016	01.0100.0425.004131.	\$337.50	LM CHILD, AUG 26-SEP 22/16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	16-0071-CPSC1A	20-OCT-2016	01.0100.0425.004131.	\$375.00	SM CHILD, JUL 6-SEP 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	16-0112-CPSC1	20-OCT-2016	01.0100.0425.004131.	\$150.00	KY CHILD, SEP 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0135M	19-OCT-2016	01.0100.0425.004136.	\$300.00	JW, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0136M	17-OCT-2016	01.0100.0425.004136.	\$300.00	JH, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0137M	17-OCT-2016	01.0100.0425.004136.	\$300.00	BM, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0138M	19-OCT-2016	01.0100.0425.004136.	\$300.00	RH, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0139M	19-OCT-2016	01.0100.0425.004136.	\$300.00	BK, CC#4
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	161024WMS	24-OCT-2016	01.0100.0425.004141.	\$200.00	SEP 23/16, 16-04894-2, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-05073-3	13-OCT-2016	01.0100.0425.004134.	\$225.00	DANYALE MACHONE BUNTON, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-07802-3	13-OCT-2016	01.0100.0425.004134.	\$225.00	JUAN ADAN MARTINEZ, CC#3

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0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-01053-3	13-OCT-2016	01.0100.0425.004134.	\$225.00	DONNELL MOURICE HARRELL, CC#3
0100	0425	COUNTY COURTS AT LAW	DAWN M SALAS	14-0147-CPSC1E	18-OCT-2016	01.0100.0425.004131.	\$300.00	MT, AUG 5-9/16, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-02880-3	19-OCT-2016	01.0100.0425.004134.	\$1,760.00	OCT 17 & 18/16, SARAH MARIE ROSALES, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-00835-3	13-OCT-2016	01.0100.0425.004134.	\$275.00	C#16-03997-3, TIMOTHY EUGENE PACE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	16-02115-3	14-OCT-2016	01.0100.0425.004134.	\$225.00	ALICIA MCCONNEYHEAD, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	16-01075-3	18-OCT-2016	01.0100.0425.004134.	\$225.00	ROBERT ANTHONY BRENSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	16-01369-3	18-OCT-2016	01.0100.0425.004134.	\$225.00	DAVID NEAL STANLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-0198-CPSC1	18-OCT-2016	01.0100.0425.004131.	\$450.00	MLGN CHILD, JUL 12-SEP 29/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-0090-CPSC1	18-OCT-2016	01.0100.0425.004131.	\$450.00	JM JR, SM, AUG 9-24/16, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-0199-CPSC1C	20-OCT-2016	01.0100.0425.004131.	\$487.50	HMVH, WPRH II, JAN 20-AUG 9/16, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0024-CPSC1B	20-OCT-2016	01.0100.0425.004131.	\$300.00	CB CHILD, APR 21-AUG 25/16, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0034-CPSC1B	20-OCT-2016	01.0100.0425.004131.	\$367.50	HS CHILD, AUG 19-25/16, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0064-CPSC1A	20-OCT-2016	01.0100.0425.004131.	\$300.00	M CHILDREN, MAY 19-JUL 12/16, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0105-CPSC1	20-OCT-2016	01.0100.0425.004131.	\$300.00	JC CHILDREN, SEP 27-28/16, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-0044-CPS4H	19-OCT-2016	01.0100.0425.004131.	\$225.00	AR R/T CHILDREN, JUL 1-OCT 1/16, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-04969-3	18-OCT-2016	01.0100.0425.004134.	\$75.00	JOHNNY LEE TURNER JR, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4311	13-OCT-2016	01.0100.0425.004141.	\$175.00	SEP 9/16, C#16-2404-FC3, OAG CRT, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4312	13-OCT-2016	01.0100.0425.004141.	\$140.00	SEP 9/16, C#16-1985-FC4, OAG CRT, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4321	21-OCT-2016	01.0100.0425.004141.	\$195.00	OCT 20/16, C#16-06225-2, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0044-CPSC1E	18-OCT-2016	01.0100.0425.004131.	\$225.00	AG CHILD, JUL 18/16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0114-CPSC1A	18-OCT-2016	01.0100.0425.004131.	\$225.00	LM, PM, CHILDREN, JUL 18/16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0132-CPSC1D	18-OCT-2016	01.0100.0425.004131.	\$1,262.50	ZR, TG, NJ, KJ, CHILDREN, JUL 16-18/16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0187-CPSC1	18-OCT-2016	01.0100.0425.004131.	\$225.00	JM CHILD, JUL 7-12/16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0201-CPSC1B	18-OCT-2016	01.0100.0425.004131.	\$225.00	AR CHILD, JUL 6/16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-07322-3	14-OCT-2016	01.0100.0425.004134.	\$225.00	KARA MICHELLE BRAMBLETT, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-00030-3	18-OCT-2016	01.0100.0425.004134.	\$225.00	LEANDRA CHANEL GRIFFIN, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-0024-CPSC1B	18-OCT-2016	01.0100.0425.004131.	\$225.00	CB CHILD, AUG 25/16, CC#1

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0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-0090-CPSC1	18-OCT-2016	01.0100.0425.004131.	\$225.00	JM JR, SM, CHILDREN, AUG 25/16, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-00126-3	13-OCT-2016	01.0100.0425.004134.	\$225.00	TREMISHA YVONNE WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	741	21-OCT-2016	01.0100.0425.004141.	\$160.00	OCT 18/16 PM VICIEDO, OCT 20/16 PM BARRUM & HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-02734-3	13-OCT-2016	01.0100.0425.004134.	\$225.00	ISRAEL ABELARDO DELGADO, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-03043-3	13-OCT-2016	01.0100.0425.004134.	\$225.00	LAURA BAIN MCGILL, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	11-3141-FC4	20-OCT-2016	01.0100.0425.004131.	\$300.00	IJR, AUG 24/16, CC#4
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-01696-3	12-OCT-2016	01.0100.0425.004134.	\$225.00	KLARISSA BROERS, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	14-02708-2	14-OCT-2016	01.0100.0425.004134.	\$375.00	C#16-04725-2, C#16-06011-2, C#16-06012-2, SHELBY CHRISTIAN HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-03717-2	14-OCT-2016	01.0100.0425.004134.	\$325.00	C#16-04384-2, C#16-04385-2, OSCAR EDUARDO CARLOS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-0374-CP4	20-OCT-2016	01.0100.0425.004136.	\$500.00	GUARDIANSHIP, NI, MAY 17-AUG 30/16, CC#4
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-07632-3	18-OCT-2016	01.0100.0425.004134.	\$275.00	C#15-07633-3, WILLIAM GARY MCKINNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-00367-2	14-OCT-2016	01.0100.0425.004134.	\$225.00	ERICK ANTHONY SERMENO, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-02576-2	14-OCT-2016	01.0100.0425.004134.	\$225.00	TASHA RENAE COUVREUR, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-05268-2	14-OCT-2016	01.0100.0425.004134.	\$75.00	CHRISTOPHER JAMES YOUNG, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	16-02552-3A	31-AUG-2016	01.0100.0425.004100.	\$1,470.00	AUG 21/16, PSYCH EVAL/REPORT, KCB, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-06158-2	14-OCT-2016	01.0100.0425.004134.	\$275.00	C#16-06159-2, JOSHUA ANDREW MIZELL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-08531-2	14-OCT-2016	01.0100.0425.004134.	\$225.00	HANNAH ROSE ADORNO, CC#2
0100	0425	COUNTY COURTS AT LAW	MIKE DAVIS	16-01994-2	14-OCT-2016	01.0100.0425.004134.	\$225.00	TRACI D ALLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-07157-3	13-OCT-2016	01.0100.0425.004134.	\$225.00	GLORIA MAXINE JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	15-00549-2	14-OCT-2016	01.0100.0425.004134.	\$225.00	PETER DANIEL MINOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-05676-1	18-OCT-2016	01.0100.0425.004134.	\$225.00	VINCENT EDWARDS HEILMANN JR, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-03529-2	14-OCT-2016	01.0100.0425.004134.	\$50.00	DANIEL CHARLES ANATOLE MENDOZA-WATERHOUSE, CC#2
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-06151-3	14-OCT-2016	01.0100.0425.004134.	\$225.00	RAMON PIERRIE WASHINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-06498-3	18-OCT-2016	01.0100.0425.004134.	\$225.00	C#15-06196-3, KENDALL MARIE FOSTER, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-06049-2	14-OCT-2016	01.0100.0425.004134.	\$225.00	FUSEINI BAKUOBIE, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-05199-3	18-OCT-2016	01.0100.0425.004134.	\$480.00	KERRY GOODWIN THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0044-CPSC1E	18-OCT-2016	01.0100.0425.004131.	\$225.00	AG CHILD, JUL 18/16, CC#1

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0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0210-CPSC1C	18-OCT-2016	01.0100.0425.004131.	\$367.50	DK CHILD, JUL 6-AUG 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0213-CPSC1B	18-OCT-2016	01.0100.0425.004131.	\$300.00	KB CHILD, MAY 9-10/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0213-CPSC1C	18-OCT-2016	01.0100.0425.004131.	\$375.00	KB CHILD, JUL 6-AUG 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	16-0064-CPSC1A	18-OCT-2016	01.0100.0425.004131.	\$225.00	JM, JM, DM, DM, CHILDREN, JUL 12/16, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-00065-2	14-OCT-2016	01.0100.0425.004134.	\$275.00	C#16-00882-3, GERALD KELSEY STEWARD, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-00718-2	14-OCT-2016	01.0100.0425.004134.	\$225.00	JC BELL, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-05533-2	14-OCT-2016	01.0100.0425.004134.	\$75.00	DENISE ANGELINE SIMS, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	16-00691-2	14-OCT-2016	01.0100.0425.004134.	\$375.00	C#16-03941-2, C#16-03942-2, C#16-04018-2, CHASE ZACHARY EDDLETON, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	16-03613-3	14-OCT-2016	01.0100.0425.004134.	\$225.00	NORMAN EUGENE CARROLL, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-01446-2	14-OCT-2016	01.0100.0425.004134.	\$225.00	LATYVIA SHONTE MADDOX, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-06252-3	14-OCT-2016	01.0100.0425.004134.	\$225.00	ANDREW JAMES RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-08971-2	14-OCT-2016	01.0100.0425.004134.	\$325.00	C#15-06299-2, C#15-06300-2, AMBER RENEE HICKS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-0140M	17-OCT-2016	01.0100.0425.004136.	\$300.00	GD, SEP 25-28/16, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-0141M	17-OCT-2016	01.0100.0425.004136.	\$300.00	NJ, SEP 28-OCT 10/16, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-0142M	17-OCT-2016	01.0100.0425.004136.	\$300.00	TJ, SEP 28-OCT 10/16, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-0143M	17-OCT-2016	01.0100.0425.004136.	\$300.00	JM, SEP 28/16, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-0144M	17-OCT-2016	01.0100.0425.004136.	\$300.00	BV, SEP 29-OCT 10/16, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-03695-2	14-OCT-2016	01.0100.0425.004134.	\$225.00	ROMELLO MALIK EDWARDS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-04554-2	14-OCT-2016	01.0100.0425.004134.	\$275.00	C#16-04555-2, JOSEPH SOCTOMAH, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-05889-3	13-OCT-2016	01.0100.0425.004134.	\$225.00	DANIEL RAY BALUSEK JR, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	12-10823-2	14-OCT-2016	01.0100.0425.004134.	\$50.00	SHEERIA MARIE DAVIS, CC#2
Dept Total							\$34,330.50	
0100	0427	COUNTY COURT AT LAW 2	GARY D HARGER	10/17/16	17-OCT-2016	01.0100.0427.004010.	\$628.00	OCT 17/16, VISITING JUDGE, CC#2
Dept Total							\$628.00	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	16502906	12-SEP-2016	01.0100.0428.004621.	\$110.23	PO 159043, SEP 16, CC#3
Dept Total							\$110.23	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	16605693	13-OCT-2016	01.0100.0429.004621.	\$65.95	Canon iR 2525 DADF ABi
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	12/2016	12-OCT-2016	01.0100.0429.004100.	\$6,150.00	GUARDIANSHIP PGM, CC#4

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Dept Total							\$6,215.95	
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0095-CPS425D	19-OCT-2016	01.0100.0435.004131.	\$225.00	MG JR, LE-R, CHILDREN, SEP 26/16, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0017-CPS425B	19-OCT-2016	01.0100.0435.004131.	\$547.50	CS CHILD, AUG 19-SEP 19/16, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0065-CPS425	19-OCT-2016	01.0100.0435.004131.	\$315.00	CGB CHILD, JUN 28-AUG 8/16, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0066-CPS425A	19-OCT-2016	01.0100.0435.004131.	\$450.00	DPR CHILD, JUL 6-AUG 8/16, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0101-CPS425	19-OCT-2016	01.0100.0435.004131.	\$375.00	EM, LM, AM, CHILDREN, SEP 7-12/16, 425TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-1663-K368	19-OCT-2016	01.0100.0435.004132.	\$500.00	DARRELL SAWYER JR, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-2246-K368	19-OCT-2016	01.0100.0435.004132.	\$500.00	JOSEPH WILLIAM SCOTT SMITH, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0957-K368	18-OCT-2016	01.0100.0435.004132.	\$500.00	ABBIE CHRISTIAN TAYLOR, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	12-0059-CPS425N	20-OCT-2016	01.0100.0435.004131.	\$502.50	SGW CHILD, AUG 16-SEP 10/16, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0162-CPS425D	20-OCT-2016	01.0100.0435.004131.	\$450.00	DB JR CHILD, JUL 11-AUG 29/16, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0174-CPS425C	20-OCT-2016	01.0100.0435.004131.	\$225.00	AS, GR, CHILDREN, AUG 29/16, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0002-CPS425B	20-OCT-2016	01.0100.0435.004131.	\$975.00	CP CHILD, AUG 26-SEP 19/16, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0069-CPS425A	20-OCT-2016	01.0100.0435.004131.	\$637.50	SG, ZM, RVDG, CHILDREN, JUL 5-SEP 19/16, 425TH
0100	0435	DISTRICT COURTS	CHARLES J HYMAN MD	14-0633-K368	23-JUN-2016	01.0100.0435.004100.	\$3,000.00	FEB 23-JUN 23/16, FORENSIC PEDIATRICS PRELIM REVIEW OF CASE, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0863-K26	15-JUL-2016	01.0100.0435.004132.	\$500.00	C#16-0864-K26, TRAVIS WADE MARPOE, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0864-K26	19-JUL-2016	01.0100.0435.004132.	\$500.00	C#16-0863-K26, TRAVIS WADE MARPOE, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-1483-K277	11-OCT-2016	01.0100.0435.004132.	\$500.00	C#16-2262-K277, ALEXIS COURTNEY RUSSELL, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-1644-K26	19-JUL-2016	01.0100.0435.004132.	\$550.00	BAILEY PUCKETT HASTINGS, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-2262-K277	11-OCT-2016	01.0100.0435.004132.	\$250.00	C#16-1483-K277, ALEXIS COURTNEY RUSSELL, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	UNFILED-CHAMBER FILE;CS	28-JUL-2016	01.0100.0435.004133.	\$150.00	CS, DET HEAR/C OF R, 277TH
0100	0435	DISTRICT COURTS	CODY HENSON	934	27-SEP-2016	01.0100.0435.004100.	\$12,013.34	C#15-0406-K277, MAR 4/15-SEP 22/16, PROSECUTING ATTY, 277TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0174-CPS425C	19-OCT-2016	01.0100.0435.004131.	\$356.25	AS, GR, CHILDREN, AUG 27-29/16, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0186-CPS425C	19-OCT-2016	01.0100.0435.004131.	\$225.00	AMB CHILD, JUL 25/16, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0019-CPSC1	19-OCT-2016	01.0100.0435.004131.	\$360.00	ER CHILD, JUL 14-SEP 19/16, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0069-CPS425A	19-OCT-2016	01.0100.0435.004131.	\$712.50	SG, ZM, RVDG, CHILDREN, JUL 7-SEP 19/16, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0084-CPS425C	19-OCT-2016	01.0100.0435.004131.	\$225.00	SC CHILD, SEP 12/16, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0095-CPS425E	19-OCT-2016	01.0100.0435.004131.	\$225.00	MG JR, LE, CHILDREN, SEP 26/16, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0152-CPS425D	19-OCT-2016	01.0100.0435.004131.	\$225.00	MH CHILD, AUG 4/16, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0031-CPS425B	19-OCT-2016	01.0100.0435.004131.	\$600.00	AD CHILD, SEP 1-26/16, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0069-CPS425A	19-OCT-2016	01.0100.0435.004131.	\$525.00	SG, ZM, RG, CHILDREN, JUL 11-SEP 19/16, 425TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	16-0107-J277	13-OCT-2016	01.0100.0435.004133.	\$750.00	DYS, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-2211-K368	20-OCT-2016	01.0100.0435.004132.	\$500.00	STEVE PASKEL JR DEASE, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-0800-K368	19-OCT-2016	01.0100.0435.004132.	\$500.00	ENOCH JOSEPH MENDEZ, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	14-0285-J395	11-OCT-2016	01.0100.0435.004133.	\$800.00	RR, MAY 2-SEP 26/16, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-0837-K277	14-OCT-2016	01.0100.0435.004132.	\$1,000.00	C#16-0838-K277, C#16-1584-K277, C#16-0839-K277, JOHN EDWARD WHITACRE, MAR 2016-SEP 27/16, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	13-1183-K277	19-OCT-2016	01.0100.0435.004132.	\$650.00	C#15-1855-K368, DAVID OLAQUE RIVAS, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-0167-CPS425D	20-OCT-2016	01.0100.0435.004131.	\$825.00	KD, KD, JP, CHILDREN, JUL 8-SEP 30/16, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0095-CPS425	20-OCT-2016	01.0100.0435.004131.	\$750.00	CMM, JM, DZ, AZ, CHILDREN, AUG 18-SEP 29/16, 425TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-1821-K368	20-OCT-2016	01.0100.0435.004132.	\$500.00	NATHAN LEE BURKE, 368TH

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0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-0137-CPS425H	19-OCT-2016	01.0100.0435.004131.	\$675.00	GW, SW, JW, LW, CHILDREN, JUL 6-SEP 26/16, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-0191-J395	20-OCT-2016	01.0100.0435.004133.	\$500.00	LS, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4259	05-SEP-2016	01.0100.0435.004141.	\$420.00	SEP 2/16, C#16-1747-F395, OAG CRT, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4313	18-OCT-2016	01.0100.0435.004141.	\$195.00	OCT 12/16, C#16-0109-CPS425, CANCELLATION, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-1401-K26	14-OCT-2016	01.0100.0435.004132.	\$500.00	C#16-0851-K26, LOUIE MARCELLIOUS DRIVER, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-0679-K277	11-OCT-2016	01.0100.0435.004132.	\$250.00	JOSHUA BRUCE EMSWILER, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-1244-K368	19-OCT-2016	01.0100.0435.004132.	\$500.00	LAWRENCE RICHARD LOWE, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	15-2687-K277	20-OCT-2016	01.0100.0435.004132.	\$500.00	KARA MICHELLE BRAMBLETT, JAN 20-OCT 11/16, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	740	21-OCT-2016	01.0100.0435.004141.	\$120.00	OCT 18/16 PM, MARTINEZ & AZCANIO, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-2092-K277	20-OCT-2016	01.0100.0435.004132.	\$300.00	MYRA LYNN KENNEDY, 368TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	16-2411-K368	19-OCT-2016	01.0100.0435.004132.	\$500.00	HOLLY LYNNE THORNE, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-1062-F425	20-OCT-2016	01.0100.0435.004131.	\$2,040.00	ARM CHILD, AUG 2-OCT 12/16, 425TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-1953-K368	19-OCT-2016	01.0100.0435.004132.	\$650.00	C#16-2037-K368, KYLE WAYNE MOORE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-1927-K368	19-OCT-2016	01.0100.0435.004132.	\$400.00	MARK ALLEN GRAVES, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-2695-K368	20-OCT-2016	01.0100.0435.004132.	\$200.00	KHIEM DUC NGUYEN, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-0363-K368	19-OCT-2016	01.0100.0435.004132.	\$500.00	MIKAYLA ALEXIS PERRY, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-2415-K277	14-OCT-2016	01.0100.0435.004132.	\$750.00	LISA ANN ELLIOTT, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-1949-K277	13-OCT-2016	01.0100.0435.004132.	\$750.00	CAMERON BRYANT LITTLETON, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-1903-K277	20-OCT-2016	01.0100.0435.004132.	\$1,500.00	C#15-1966-K277, CHELSEA MAE GLAZEBROOK, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0152-CPS425B	19-OCT-2016	01.0100.0435.004131.	\$255.00	MH CHILD, AUG 4-8/16, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0087-CPS425	19-OCT-2016	01.0100.0435.004131.	\$825.00	WDT, PAT, CHILDREN, JUL 23-SEP 19/16, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-1696-K368	20-OCT-2016	01.0100.0435.004132.	\$500.00	JOHN PAUL MUNGUIA, 368TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-2225-K368	20-OCT-2016	01.0100.0435.004132.	\$500.00	KATINA STANETTE SHELTON, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0138-J395	14-OCT-2016	01.0100.0435.004133.	\$750.00	C#16-0019-J277, AJG, JAN 21-SEP 26/16, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0094-CPS425	20-OCT-2016	01.0100.0435.004131.	\$225.00	RRH, SSH, CHILDREN, AUG 18/16, 425TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	16-1546-K277	11-OCT-2016	01.0100.0435.004132.	\$500.00	C#16-1600-K277, AARON ROBERT BONILLA, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0027-CPS425B	20-OCT-2016	01.0100.0435.004131.	\$525.00	BE CHILD, JUL 1/16, 425TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	16-0089-CPS395	13-OCT-2016	01.0100.0435.004131.	\$592.50	AGL CHILD, JUL 22-SEP 16/16, 395TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	16-0865-K277	14-OCT-2016	01.0100.0435.004132.	\$500.00	TRACI D ALLEN, APR 27-OCT 12/16, 277TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	16-0866-K277	14-OCT-2016	01.0100.0435.004132.	\$250.00	TRACI D ALLEN, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-1095-K368	20-OCT-2016	01.0100.0435.004132.	\$500.00	TIMOTHY EDWIN WALTMAN, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-1961-K368	20-OCT-2016	01.0100.0435.004132.	\$500.00	HUMBERTO ULICES JR PINEDA, 368TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0096-CPS425	20-OCT-2016	01.0100.0435.004131.	\$1,305.00	WG CHILD, AUG 30-SEP 27/16, 425TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	14-0012-J395A	17-OCT-2016	01.0100.0435.004133.	\$150.00	JM, DETENTION HEARING, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	CHAMBER FILE;KS	17-OCT-2016	01.0100.0435.004133.	\$150.00	KS, DETENTION HEARING, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0053-J277	20-OCT-2016	01.0100.0435.004133.	\$150.00	VT, FIRST DETENTION HEARING, 277TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0167-CPS425D	19-OCT-2016	01.0100.0435.004131.	\$375.00	KD, KD, JP, CHILDREN, JUL 16-AUG 8/16, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	16-0007-CPS425B	19-OCT-2016	01.0100.0435.004131.	\$457.50	SE, HE, RM, CHILDREN, JUL 6-SEP 26/16, 425TH

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0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	16-0044-CPS425A	19-OCT-2016	01.0100.0435.004131.	\$225.00	RB, KB, NB, CHILDREN, AUG 29/16, 425TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-0162-CPS425C	20-OCT-2016	01.0100.0435.004131.	\$225.00	DGB JR CHILD, JUL 11/16, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	12-0072-CPS425	24-OCT-2016	01.0100.0435.004131.	\$1,023.51	CB CHILD, JUL 5-SEP 1/16, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0180-CPS425D	24-OCT-2016	01.0100.0435.004131.	\$550.58	MB, BB, CHILDREN, JUL 29-SEP 29/16, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0046-CPS425A	24-OCT-2016	01.0100.0435.004131.	\$393.75	SM, CM, MG, AG, CHILDREN, AUG 17-SEP 10/16, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0095-CPS425	24-OCT-2016	01.0100.0435.004131.	\$537.45	JM, CM, DZ, AZ, CHILDREN, AUG 4-SEP 19/16, 425TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-0004-K277	14-OCT-2016	01.0100.0435.004132.	\$500.00	GERALD KELSEY STEWARD, 277TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	16-1841-K368	19-OCT-2016	01.0100.0435.004132.	\$500.00	MICHAEL J SPENCER, 368TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	16-2531-K368	19-OCT-2016	01.0100.0435.004132.	\$500.00	XAVIER MARQUEZ THOMAS, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	14-1907-K368	20-OCT-2016	01.0100.0435.004132.	\$650.00	DANTE D HITCHENS, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	16-1015-K26	11-OCT-2016	01.0100.0435.004132.	\$500.00	C#16-1016-K26, CAITLIN JOY DURHAM, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	16-1585-K277	11-OCT-2016	01.0100.0435.004132.	\$250.00	CAITLIN JOY DURHAM, 277TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	14-0154-CPS425D	20-OCT-2016	01.0100.0435.004131.	\$352.50	KH, ZH, CHILDREN, JUL 17-25/16, 425TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	15-0016-CPS425F	20-OCT-2016	01.0100.0435.004131.	\$225.00	IM CHILD, AUG 22/16, 425TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	15-0166-CPS425C	20-OCT-2016	01.0100.0435.004131.	\$450.00	DWJ, TG, CHILDREN, AUG 29-SEP 12/16, 425TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	13-0126-K277	20-OCT-2016	01.0100.0435.004132.	\$500.00	CHRISTOPHER LEE PRESCOTT, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-1303-K368	20-OCT-2016	01.0100.0435.004132.	\$650.00	C#16-1308-K368, KELLY LYNN HOUGHTALING, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-1768-K26	05-OCT-2016	01.0100.0435.004132.	\$500.00	AMBER RENEE HICKS, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	16-1985-K26	05-OCT-2016	01.0100.0435.004132.	\$500.00	JOSEPH SOCTOMAH, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	13-2257-K368	19-OCT-2016	01.0100.0435.004132.	\$850.00	C#16-1565-K368, C#16-1596-K368, DANIEL NOEL CRUZ, 368TH
Dept Total							\$63,537.38	
0100	0439	395TH DISTRICT COURT	JOHN K DIETZ	10/13/16	13-OCT-2016	01.0100.0439.004010.	\$116.64	SEP 6-7/16, VISITING JUDGE, 395TH
Dept Total							\$116.64	
0100	0440	DISTRICT ATTORNEY	FUELMAN	48487424	26-SEP-2016	01.0100.0440.003301.	\$175.62	SEP 19-25/16, D/ATTY
0100	0440	DISTRICT ATTORNEY	HILARY CHRISTINE LABORDE	2016002	09-AUG-2016	01.0100.0440.004932.	\$95.07	JUL 29/16, PROSECUTOR MILEAGE & MEAL REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	HILARY CHRISTINE LABORDE	2016003	20-OCT-2016	01.0100.0440.004932.	\$81.00	SEP 23/16, PROSECUTOR MILEAGE REIMB, D/ATTY
Dept Total							\$351.69	
0100	0450	DISTRICT CLERK	Bell, Elizabeth A	10/21/16	21-OCT-2016	01.0100.0450.004232.	\$106.92	OCT 17-20/16, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	David, Lisa G	10/21/16	21-OCT-2016	01.0100.0450.004232.	\$166.32	OCT 17-20/16, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	TYLER TECHNOLOGIES INC	20-12711	13-OCT-2016	01.0100.0450.005741.	\$6,665.00	SEP 16, CONTRACT BILLING, DATA CONVERSION (43 HRS), D/CLK
Dept Total							\$6,938.24	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/12/16;JJ	12-OCT-2016	01.0100.0451.004192.	\$250.00	JAMES JACKSON, TRANSP & BODY BAGS, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/18/16;ET	18-OCT-2016	01.0100.0451.004192.	\$250.00	EILEEN TAYLOR, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	09/22/16;CD	22-SEP-2016	01.0100.0451.004232.	\$150.00	CONF REG, MAR 8-10/17, C DAVIS, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	09/22/16;GDC	22-SEP-2016	01.0100.0451.004232.	\$150.00	CONF REG, MAR 8-10/17, G COWIN, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	09/22/16;PS	22-SEP-2016	01.0100.0451.004232.	\$150.00	CONF REG, MAR 8-10/17, P SALBECK, JP#1

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0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-02977	18-OCT-2016	01.0100.0451.004190.	\$2,900.00	JUL 11/16, PJ, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-03297	18-OCT-2016	01.0100.0451.004190.	\$2,900.00	JUL 30/16, DRA, AUTOPSY, JP#1
Dept Total							\$6,750.00	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/07/16;TM	07-OCT-2016	01.0100.0452.004192.	\$250.00	THOMAS MOFFETT, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/08/16;JS	08-OCT-2016	01.0100.0452.004192.	\$200.00	JOHANNA STURM, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/08/16;WHA	08-OCT-2016	01.0100.0452.004192.	\$200.00	WILLIAM HUNTER ANDERSON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/08/16;WT	08-OCT-2016	01.0100.0452.004192.	\$200.00	WARREN THOMSON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/09/16;CB	09-OCT-2016	01.0100.0452.004192.	\$200.00	CHRISTOPHER BURNETT, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-03023	14-OCT-2016	01.0100.0452.004190.	\$2,900.00	JUL 13/16, TLS, AUTOPSY, JP#2
Dept Total							\$3,950.00	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	10/15/16;DB	15-OCT-2016	01.0100.0453.004192.	\$400.00	DARYL BUCKNER, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3917305	30-SEP-2016	01.0100.0453.004141.	\$56.70	SEP 16, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES INC	11/01/16;JP3	01-NOV-2016	01.0100.0453.004212.	\$12,000.00	POSTAGE, JP#3
0100	0453	J.P. PRECINCT 3	SARA W NAYLOR	3TC-15-0001	27-SEP-2016	01.0100.0453.004133.	\$618.75	DEC 17/15-MAY 3/16, KS CHILD, JP#3
Dept Total							\$13,075.45	
0100	0454	J.P. PRECINCT 4	ADELIA LYNN MILLIGAN	4TR-15-1304	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	ADLES ARACELI REYES	4TR-15-1304	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	ALANNA RAE LAWRENCE	4TR-15-1304	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	ASAP TRANSLATORS & INTERPRETERS LLC	13303	01-SEP-2016	01.0100.0454.004141.	\$425.00	SEP 1/16, AM-PM, JP#4
0100	0454	J.P. PRECINCT 4	BRIANNE MAIJALA	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	BRIDGET ANN CRAWFORD	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CARLOTTA IRENE WINCHESTER	4TR-15-1304	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	CATHERINE DOREMUS RAINS	4TR-15-1304	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	CHERYL LYNN KINARY	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DAVID BACHMEYER JR	4LW-14-0164	07-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	DAVID MAYNARD	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DAVID YOUNG	4LW-14-0164	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	DENNIS RAYMOND WALLACE	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DERRICK KING	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DIANA G COUNTRYMAN	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DORIS M QUINTERO	4LW-14-0164	07-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	EMILY WRIGHT	4LW-14-0164	07-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	ERIN DANIELLE GABEL	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	FRED RICHTER	4LW-14-0164	07-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	GARY LYNN BROGAN	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GLENDA GLAESER ROEGLIN	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GORDON ANDREW TIMMONS SR	4TR-15-1304	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	GRACE MARIE CASTILLO	4TR-15-1304	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	HARRISON JEFFERY SMITH	4TR-15-1304	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	HEATHER MARIE FRANKS	4TR-15-1304	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JAMES BAKER ESTES	4LW-14-0164	07-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4

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0100	0454	J.P. PRECINCT 4	JANET BRINKMEYER	4LW-14-0164	07-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JENNIFER MADRID	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOE KRAWTZ	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JOHN WARREN STROUD	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOSEPH EDWARD KRAFT	4LW-14-0164	07-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JOSEPH MARION BREELAND	4TR-15-1304	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	KEISHA ROBINSON	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KENNETH WAYNE ESTRADA	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KEVIN ANTHONY VANEK	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LARRY DON MORDICA	4LW-14-0164	07-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	LORI JEAN DEHLS	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LUIS ADONAY MANCIA	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MAHMOUD NIMER SAADI	4LW-14-0164	07-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	MARIO GARCIA JR	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MATTHEW LEONARD PUCKETT	4TR-15-1304	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	PAMELA MUCHEN	4LW-14-0164	07-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	REBECCA CMEREK	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RICHARD DONALD REEVES	4TR-15-1304	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	SARAH SHANEY	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SERGIO ALDERETE	4TR-15-1304	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	SHAUN ALEXANDER MOON	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SHAYNA BRITTANY BRABANDT	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SHIRLEY RENEAU	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SUZANNE ANDERSON-HEADRICK	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TERESA EDMOND	4LW-14-0164	30-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	09/28/16;JP4	28-SEP-2016	01.0100.0454.004232.	\$150.00	CONF REG, FEB 28-MAR 3/17, J HOBBS, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	09/28/16;JP4A	28-SEP-2016	01.0100.0454.004232.	\$1,650.00	CONF REG (11), JUL 10-12/17, JP#4
0100	0454	J.P. PRECINCT 4	TIFFANY LEE WALTHER	4TR-14-0436	30-SEP-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	WHITNEY S KORNILOV	4LW-14-0164	07-SEP-2016	01.0100.0454.004002.	\$10.00	JUROR, JP#4
Dept Total							\$2,745.00	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16605674	13-OCT-2016	01.0100.0475.004621.	\$328.81	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16605689	13-OCT-2016	01.0100.0475.004621.	\$310.11	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16605699	13-OCT-2016	01.0100.0475.004621.	\$223.20	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16608817	13-OCT-2016	01.0100.0475.004621.	\$186.48	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-583-90380	20-OCT-2016	01.0100.0475.004932.	\$5.24	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	48688198	17-OCT-2016	01.0100.0475.003301.	\$60.74	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	111879;DAKROUB	19-OCT-2016	01.0100.0475.004232.	\$350.00	NOV 30-DEC 2/16, CONF REG, B DAKROUB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	111879;HOBBS	19-OCT-2016	01.0100.0475.004232.	\$350.00	NOV 30-DEC 2/16, CONF REG, D HOBBS, C/ATTY
Dept Total							\$1,814.58	

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0100	0492	ELECTIONS	BOUFFARD TRANSFER INC	10/19/16	19-OCT-2016	01.0100.0492.004100.	\$11,357.62	ROUND TRIP TRANSPORTATION, PRIMARY ELEC, NOV 16, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9774242818	25-OCT-2016	01.0100.0492.004210.	\$75.98	SEP 24-OCT 23/16, ELEC
Dept Total							\$11,433.60	
0100	0494	PURCHASING DEPT	Bricka, Max R	10/14/16	14-OCT-2016	01.0100.0494.004232.	\$78.00	OCT 9-12/16, EXP REIMB, PUR
Dept Total							\$78.00	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	16605684	13-OCT-2016	01.0100.0495.004621.	\$303.43	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73
0100	0495	COUNTY AUDITOR	CMS COMMUNICATIONS, INC	1618846	07-OCT-2016	01.0100.0495.003006.	\$87.00	Headset ADP Cable
0100	0495	COUNTY AUDITOR	CMS COMMUNICATIONS, INC	1618846	07-OCT-2016	01.0100.0495.003006.	\$210.00	Plantronics HW510 Encorpro NC
0100	0495	COUNTY AUDITOR	CMS COMMUNICATIONS, INC	1618846	07-OCT-2016	01.0100.0495.003006.	\$22.00	Shipping
0100	0495	COUNTY AUDITOR	CMS COMMUNICATIONS, INC	1618846	07-OCT-2016	01.0100.0495.003006.	\$140.00	9620L IP Phone
0100	0495	COUNTY AUDITOR	Crist, Jolene M	10/19/16	19-OCT-2016	01.0100.0495.004232.	\$250.00	SEP 23 & OCT 10/16, EXP REIMB, CFE EXAM, AUD
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-6554-1	20-OCT-2016	01.0100.0495.003100.	\$21.69	Tylenol
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-6554-1	20-OCT-2016	01.0100.0495.003100.	\$9.88	Ointment
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-6554-1	20-OCT-2016	01.0100.0495.003100.	\$1,240.33	Office Supplies
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-6554-2	21-OCT-2016	01.0100.0495.003100.	\$30.04	Office Supplies
0100	0495	COUNTY AUDITOR	Kiley, Julie M	10/26/16	26-OCT-2016	01.0100.0495.004232.	\$70.00	OCT 18-21/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SOUTHERN COMPUTER WAREHOUSE	377140	07-OCT-2016	01.0100.0495.003010.	\$755.47	HP Laserjet Enterprise M605n
Dept Total							\$3,139.84	
0100	0499	CO TAX ASSESSOR COLLECTOR	OPEX CORPORATION	1094213	02-SEP-2016	01.0100.0499.004500.	\$8,900.00	Yearly renewal of the hardware maintenance of the OPEX Scanner for the period of October 1, 2016 through September 30, 2017.
Dept Total							\$8,900.00	
0100	0503	INFORMATION TECHNOLOGY	ARROW SYSTEMS INTEGRATION INC	PSV-477963	08-AUG-2016	01.0100.0503.004100.	\$4,458.00	REBUILD CRASHED SMGR SERVER, EMERGENCY REPAIR, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	OCT 16;27109	19-OCT-2016	01.0100.0503.004211.	\$64.32	OCT 19-NOV 18/16, ITS
0100	0503	INFORMATION TECHNOLOGY	BIDSYNC	SI-2229	01-OCT-2016	01.0100.0503.005741.	\$28,288.00	12/1/2016-11/30/2017 BIDSYNCH SOFTWARE; DIR-SDD-1558
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	16583572	13-OCT-2016	01.0100.0503.004621.	\$189.53	(OFF CONTRACT), OCT 16, METER USAGE, SEP 16, PO 158399, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XK1X99727	13-OCT-2016	01.0100.0503.005741.	\$23,482.72	BOMGAR VIRTUAL APPLIANCE, PRIV ACCESS MGMT ENDPOINTS, BOMGAR PAM SYSTEM ADMIN, VENDOR ONBOARDING LICENSES PER QUOTE 735116670, DIR-SDD-1951
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16,00040	28-OCT-2016	01.0100.0503.004211.	\$50.34	OCT 28-NOV 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16,03109	25-OCT-2016	01.0100.0503.004211.	\$305.19	OCT 25-NOV 24/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16,20066	28-OCT-2016	01.0100.0503.004211.	\$39.05	OCT 28-NOV 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16,31100	28-OCT-2016	01.0100.0503.004211.	\$217.85	OCT 28-NOV 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16,31460	28-OCT-2016	01.0100.0503.004211.	\$202.54	OCT 28-NOV 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16,36657	22-OCT-2016	01.0100.0503.004211.	\$101.44	OCT 22-NOV 21/16, ITS

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0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16;03292	22-OCT-2016	01.0100.0503.004211.	\$84.89	OCT 22-NOV 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16;47278	22-OCT-2016	01.0100.0503.004211.	\$32.75	OCT 22-NOV 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	124102	18-OCT-2016	01.0100.0503.004505.	\$9,675.10	10/1/2016-9/30/2017 WF TELESTAFF MAINT/SUPPORT; QUO-681416-X2M5F9; SUBJECT TO THE TERMS AND CONDITIONS OF DIR-TSO-2585
0100	0503	INFORMATION TECHNOLOGY	POWERPLAN CORP	3933	30-SEP-2016	01.0100.0503.004505.	\$15,000.00	11/1/16-10/31/17 POWERPLAN ANNUAL MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	761064	24-OCT-2016	01.0100.0503.004505.	\$840.67	BARRACUDA EMAIL SECURITY GATEWAY 300 EU, IR MAINT TO EXPIRE 10/31/2017
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	761065	24-OCT-2016	01.0100.0503.004505.	\$794.33	BARRACUDA MESSAGE ARCHIVER 450 EU, IR, UCS MAINT TO EXPIRE 10/31/2017
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	761065	24-OCT-2016	01.0100.0503.004505.	\$15,512.00	BARRACUDA BACKUP SERVER 890 EU, IR, UCS TO EXPIRE 10/31/2017
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 16,EMS#23	24-OCT-2016	01.0100.0503.004210.	\$80.51	NOV 16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 16,EMS/ITS	27-OCT-2016	01.0100.0503.004210.	\$79.95	NOV 4-DEC 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 16,INET	24-OCT-2016	01.0100.0503.004210.	\$2,008.97	NOV 16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	127526	23-SEP-2016	01.0100.0503.004100.	\$6,939.22	PO 161245, CAD BUSINESS PROCESS REVIEW, SEP 6 & 18/16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	20303-LH	18-OCT-2016	01.0100.0503.004100.	\$3,400.00	PO 161849, CAD MOD SERVICES, ITS
0100	0503	INFORMATION TECHNOLOGY	Schade, Jimmy J	10/24/16	24-OCT-2016	01.0100.0503.004232.	\$278.32	OCT 16-23/16, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	NOV 16;82306	22-OCT-2016	01.0100.0503.004210.	\$1,021.80	NOV 2-DEC 1/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	NOV 16;CP ANX	21-OCT-2016	01.0100.0503.004210.	\$1,006.93	OCT 31-NOV 30/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	NOV 16;EMS#42	19-OCT-2016	01.0100.0503.004210.	\$60.26	NOV 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-12709	13-OCT-2016	01.0100.0503.004100.	\$1,377.50	PO 161424, CHILD SUPPORT CONVERSION - IMPLEMENTATION, PROJECT MANAGEMENT, SEP 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-12709A	13-OCT-2016	01.0100.0503.004100.	\$3,394.00	PO 160202, ENOTICES, PROJ MGMT, CONFIG/CONSULTING, TRAINING, ITS
Dept Total							\$118,986.18	
0100	0509	WMSN CTY BUILDINGS	CHAPMAN ENVIRONMENTAL SERVICES	153073	10-OCT-2016	01.0100.0509.004810.	\$1,470.00	APPLICATION OF EXTINGUISH FIRE ANT BAIT AT INNER LOOP ANNEX, JJC, CAC, ANIMAL SHELTER, FACILITIES, CENTRAL MAINTENANCE FACILITY, JESTER ANNEX AND ESOC. 49 ACRES @ \$30 PER ACRE.
0100	0509	WMSN CTY BUILDINGS	EAGLE MAINTENANCE CO INC	2373	31-OCT-2016	01.0100.0509.004962.	\$44,247.27	JANITORIAL CONTRACT SERVICES, BUYBOARD CONTRACT# 472-14. OCT 16 - MAR 17
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1214284	13-OCT-2016	01.0100.0509.003318.	\$487.62	PO 161199, JANITORIAL SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1218183	20-OCT-2016	01.0100.0509.003318.	\$19.50	PO 161199, FOLD SEAT COVER DISP (6 PACKS), MAINT
0100	0509	WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS	530130	10-OCT-2016	01.0100.0509.004990.	\$345.00	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL AND JETTING AT JAIL, JJC & CTTC. OCT 16 - SEPT 17.

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0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1607WLAS	31-JUL-2016	01.0100.0509.004962.	\$30,908.16	PO 160230, JANITORIAL SVC, JUL 16, MAINT
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1608WLAS	31-AUG-2016	01.0100.0509.004962.	\$30,908.16	PO 160230, JANITORIAL SVC, AUG 16, MAINT
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1609WLAS	30-SEP-2016	01.0100.0509.004962.	\$30,908.16	PO 160230, JANITORIAL SVC, SEP 16, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	16246	30-SEP-2016	01.0100.0509.004962.	\$14,502.00	PO 158345, LANDSCAPE MAINT, SEP 16, MAINT
0100	0509	WMSN CTY BUILDINGS	TEX AIR FILTER MFG CO	256526	27-SEP-2016	01.0100.0509.004510.	\$2,687.70	PO 159357, PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9774356419	25-OCT-2016	01.0100.0509.003003.	\$240.10	SEP 26-OCT 25/16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9774356419	25-OCT-2016	01.0100.0509.004209.	\$12.04	SEP 26-OCT 25/16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9774356419	25-OCT-2016	01.0100.0509.004210.	\$227.94	SEP 26-OCT 25/16, MAINT
Dept Total							\$156,963.65	
0100	0540	EMS	AT&T CORP	OCT 16;49723	23-OCT-2016	01.0100.0540.004211.	\$35.96	OCT 23-NOV 22/16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82198635	04-JUL-2016	01.0100.0540.003307.	\$246.24	PO 161373, PHARM, EMS
0100	0540	EMS	CANON FINANCIAL SERVICES INC	16605665	13-OCT-2016	01.0100.0540.004621.	\$257.87	Canon iRADV 4245 Cassette feed, Mod-AF1 Inner Finisher-D1PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$257.87X12 Service for 8000 copies/prints per month 8001+@\$0.0090ea.36 mo DIR Lease
0100	0540	EMS	CANON FINANCIAL SERVICES INC	16605666	13-OCT-2016	01.0100.0540.004621.	\$227.87	Canon iRADV 4245 Cassette Feed; Mod-AF1 inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$227.87 X12 for 4500 copies/prints per month 4501+@\$0.0090Ea. 36 mo lease
0100	0540	EMS	DM MEDICAL BILLINGS LLC	4475	10-OCT-2016	01.0100.0540.004101.	\$44,781.75	BILLING SVCS, SEP 16, EMS
0100	0540	EMS	FUELMAN	48724439	24-OCT-2016	01.0100.0540.003301.	\$3,379.64	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	590263	13-OCT-2016	01.0100.0540.003311.	\$88.90	PO 159961, UNIFORMS, J SPLAIN, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0030834	13-OCT-2016	01.0100.0540.003311.	-\$88.90	PO 159961, RETURN, REF INV#583395, EMS
0100	0540	EMS	Jones, Elizabeth H	10/24/16	24-OCT-2016	01.0100.0540.004232.	\$263.63	OCT 16-20/16, EXP REIMB, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6389488	04-OCT-2016	01.0100.0540.003200.	\$258.90	VENT CIRTCUITS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6389488	04-OCT-2016	01.0100.0540.003200.	\$14.52	BLOOD PRESSURE CUFF CHILD
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6389488	04-OCT-2016	01.0100.0540.003200.	\$231.60	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6389488	04-OCT-2016	01.0100.0540.003200.	\$116.00	NEBULIZER SWIVEL ELBOW
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6389488	04-OCT-2016	01.0100.0540.003307.	\$14.40	ASPIRIN 81MG CHEWABLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6389488	04-OCT-2016	01.0100.0540.003200.	\$23.70	SYRINGE 10CC LUER LOCK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6389488	04-OCT-2016	01.0100.0540.003200.	\$91.32	CAVI WIPES DISINFECTING WIPES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6389488	04-OCT-2016	01.0100.0540.003200.	\$131.80	DISPENSING PIN, MICRO PIN
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6389488	04-OCT-2016	01.0100.0540.003200.	\$640.00	SALINE LOCKS IV INJECTION SITE TUBING

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0100	0540	EMS	Nott, Eric C	10/16/16	16-OCT-2016	01.0100.0540.004231.	\$24.89	OCT 12-18/16, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1590407	03-OCT-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1590409	03-OCT-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1590410	03-OCT-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1591126	05-OCT-2016	01.0100.0540.003200.	\$39.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1591127	05-OCT-2016	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1591128	05-OCT-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1591129	05-OCT-2016	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1591130	05-OCT-2016	01.0100.0540.003200.	\$26.00	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1591131	05-OCT-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1591132	05-OCT-2016	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1591133	05-OCT-2016	01.0100.0540.003200.	\$23.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1591134	05-OCT-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1591135	05-OCT-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1591138	05-OCT-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1592751	11-OCT-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1592752	11-OCT-2016	01.0100.0540.003200.	\$63.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	STRYKER SALES CORP	2022415M	29-SEP-2016	01.0100.0540.003001.	\$3,127.35	PO 162052, SMART BATTERY KIT FOR POWER STRETCHER (3), EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	NOV 16,EMS/ITS	27-OCT-2016	01.0100.0540.004211.	\$104.85	NOV 4-DEC 3/16, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	NOV 16;EMS#42	19-OCT-2016	01.0100.0540.004211.	\$106.55	NOV 16, EMS
Dept Total							\$54,361.34	
0100	0542	HAZ-MAT	FUELMAN	48724633	24-OCT-2016	01.0100.0542.003301.	\$102.07	Gasoline/Diesel
Dept Total							\$102.07	
0100	0551	CONSTABLE PRECINCT 1	Gutierrez, Cristobal M	10/28/16	28-OCT-2016	01.0100.0551.004232.	\$200.00	OCT 16-21/16, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	65715528	09-OCT-2016	01.0100.0551.004621.	\$162.05	Copier Lease Blanket for FY 17
Dept Total							\$362.05	
0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XK1XXCW41	17-OCT-2016	01.0100.0552.003006.	\$359.99	Dell C3760dn Color Laserjet Printer
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	48724480	24-OCT-2016	01.0100.0552.003301.	\$394.64	Blanket - Fuel
Dept Total							\$754.63	

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0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	171	11-OCT-2016	01.0100.0554.004541.	\$144.00	AUG-SEP 16, CAR WASHES, CONST#4
Dept Total							\$144.00	
0100	0560	COUNTY SHERIFF	ENABLE ID SOLUTIONS INC	ENA15987	10-OCT-2016	01.0100.0560.003100.	\$205.00	YMCKT ribbon yields 250 cards P Braun/FThomas/512-943-1312
0100	0560	COUNTY SHERIFF	ENABLE ID SOLUTIONS INC	ENA15987	10-OCT-2016	01.0100.0560.003100.	\$490.00	Laminate w/Hologram
0100	0560	COUNTY SHERIFF	ENABLE ID SOLUTIONS INC	ENA15987	10-OCT-2016	01.0100.0560.003100.	\$29.00	Shipping and Handling
0100	0560	COUNTY SHERIFF	ENABLE ID SOLUTIONS INC	ENA15987	10-OCT-2016	01.0100.0560.003100.	\$37.90	Blank white cards 500/box
0100	0560	COUNTY SHERIFF	FUELMAN	48724440	24-OCT-2016	01.0100.0560.003301.	\$7,608.34	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	MISTER CAR WASH	63221	17-OCT-2016	01.0100.0560.004541.	\$2,520.00	1st Quarter Blanket for Car Wash/Cedar Park-Oct, Nov & Dec. 2016 Express-Drive-Thru Exterior Wash. Please send coupons to Sheriff's Office. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	713022	13-OCT-2016	01.0100.0560.004100.	\$9,731.67	SEP 16, EVIDENCE TESTING, SHF
Dept Total							\$20,621.91	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000094	19-OCT-2016	01.0100.0570.003306.	\$14,244.51	1ST QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000095	26-OCT-2016	01.0100.0570.003306.	\$14,137.00	1ST QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700056907	06-OCT-2016	01.0100.0570.003316.	\$7.15	BRIAN CRUZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700056907A	05-OCT-2016	01.0100.0570.003316.	\$50.45	BRIAN CRUZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700056907B	05-OCT-2016	01.0100.0570.003316.	\$66.70	BRIAN CRUZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700056907C	05-OCT-2016	01.0100.0570.003316.	\$50.83	BRIAN CRUZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700056907D	04-OCT-2016	01.0100.0570.003316.	\$136.01	BRIAN CRUZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700056907E	04-OCT-2016	01.0100.0570.003316.	\$65.75	BRIAN CRUZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	001-1575434	29-SEP-2016	01.0100.0570.003316.	\$34.41	GARY HORTON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-15617	01-OCT-2016	01.0100.0570.003316.	\$9.04	ARMANDO ORDONEZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-615168	04-OCT-2016	01.0100.0570.003316.	\$90.51	BRIAN CRUZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-904567	09-OCT-2016	01.0100.0570.003316.	\$90.51	JAVIER HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000397983	18-OCT-2016	01.0100.0570.003009.	\$946.05	WHITE SHEETS, 66 X 104 **REF QUOTE UT1000351010
0100	0570	COUNTY JAIL	Bertling, David R	10/19/16	19-OCT-2016	01.0100.0570.004232.	\$180.00	AUG 21-25/16, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	EXTRACO BANKS	10767;OCT 16;DR KHAN	12-OCT-2016	01.0100.0570.004413.	\$12,423.60	INS PREMIUM, DR KHAN, JAIL
0100	0570	COUNTY JAIL	FUELMAN	48724440	24-OCT-2016	01.0100.0570.003301.	\$164.12	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GRAINGER	9257005612	19-OCT-2016	01.0100.0570.003318.	\$111.00	UTILITY BRUSH, 20"
0100	0570	COUNTY JAIL	GRAINGER	9257005612	19-OCT-2016	01.0100.0570.003318.	\$212.40	ANGLE BROOM, 46-3/4
0100	0570	COUNTY JAIL	GRAINGER	9257005612	19-OCT-2016	01.0100.0570.003318.	\$239.40	CONSTRUCTION FILM, 6X100, 3MIL
0100	0570	COUNTY JAIL	GRAINGER	9257005612	19-OCT-2016	01.0100.0570.003318.	\$99.04	BROOM HANDLE, WOOD, NATURAL **ALL GOODS REF QUOTE 2029458194
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	589907	10-OCT-2016	01.0100.0570.003311.	\$35.95	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 35 X 32 FOR NEW MEDIC JOSE ARREOLA

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0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	589907	10-OCT-2016	01.0100.0570.003311.	\$75.00	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34 X 30 FOR NEW MEDIC JOSE ARREOLA (1) AND INVENTORY (1)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	589907	10-OCT-2016	01.0100.0570.003311.	\$119.25	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR NEW C/O ARIELLE MASON (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	589907	10-OCT-2016	01.0100.0570.003311.	\$3.75	NAVY TIE, 20 INCHES, FOR NEW MEDIC JOSE ARREOLA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	589907	10-OCT-2016	01.0100.0570.003311.	\$119.25	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O JOSE BALDERAS (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	589907	10-OCT-2016	01.0100.0570.003311.	\$35.95	WOMEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 8 X 29.5 FOR NEW C/O CHRISTINA ROSS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	589907	10-OCT-2016	01.0100.0570.003311.	\$187.50	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 32 X 30 FOR NEW CRO JOSE BALDERAS (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218188	20-OCT-2016	01.0100.0570.003009.	\$1,777.00	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218198	20-OCT-2016	01.0100.0570.003111.	\$108.06	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218198	20-OCT-2016	01.0100.0570.003111.	\$264.45	9X9 3-COMP STYRO HNG TRAY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218198	20-OCT-2016	01.0100.0570.003111.	\$10.73	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218198	20-OCT-2016	01.0100.0570.003111.	\$52.36	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218198	20-OCT-2016	01.0100.0570.003111.	\$204.80	COMET LIQUID WITH BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218199	20-OCT-2016	01.0100.0570.003318.	\$540.30	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218199	20-OCT-2016	01.0100.0570.003318.	\$488.10	NATURAL MULTIFOLD TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218200	20-OCT-2016	01.0100.0570.003111.	\$325.65	DART 8 OZ STYRO CUPS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218200	20-OCT-2016	01.0100.0570.003111.	\$102.50	WHITE MW SPOON
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218201	20-OCT-2016	01.0100.0570.003318.	\$269.44	CLF CHLORINE BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218201	20-OCT-2016	01.0100.0570.003318.	\$1,010.96	CLF DETERGENT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218202	20-OCT-2016	01.0100.0570.003009.	\$1,777.00	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218203	20-OCT-2016	01.0100.0570.003318.	\$280.04	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218203	20-OCT-2016	01.0100.0570.003318.	\$94.08	3M GREEN 6X9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218203	20-OCT-2016	01.0100.0570.003318.	\$104.72	30X36 BLK MW 20-30 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218203	20-OCT-2016	01.0100.0570.003318.	\$32.19	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218203	20-OCT-2016	01.0100.0570.003318.	\$383.70	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1218292	20-OCT-2016	01.0100.0570.003318.	\$240.00	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	728811P722650	06-OCT-2016	01.0100.0570.003316.	\$70.06	JOHN C GONZALES, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105279405	22-SEP-2016	01.0100.0570.003316.	\$230.00	ALAINNAH ERVIN, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105293593	12-SEP-2016	01.0100.0570.003316.	\$161.00	ASHLEY HOOD, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105312347	12-OCT-2016	01.0100.0570.003316.	\$346.00	LYNN SALAIZ SUMMER, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	175374057/457	25-SEP-2016	01.0100.0570.003316.	\$198.13	SARAH NICOLE WEBER, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	175374059/457	26-SEP-2016	01.0100.0570.003316.	\$308.00	SARAH NICOLE WEBER, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	175426157/457	13-OCT-2016	01.0100.0570.003316.	\$221.29	ARMANDO ORDONEZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	175114833/147	28-SEP-2016	01.0100.0570.003316.	\$61.06	ASHLEY MARIE FLORES, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	175116134/147	29-SEP-2016	01.0100.0570.003316.	\$171.06	GARY DALE HORTON, JAIL

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0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	175257129/147	02-OCT-2016	01.0100.0570.003316.	\$133.32	JUSTIN ZACHARY MCCOY, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	175433200/147	13-OCT-2016	01.0100.0570.003316.	\$188.74	ARMANDO ORDONEZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	175433203/147	13-OCT-2016	01.0100.0570.003316.	\$78.74	ARMANDO ORDONEZ, JAIL
0100	0570	COUNTY JAIL	Miller, Jay H	10/25/16	25-OCT-2016	01.0100.0570.004232.	\$124.50	OCT 4 & 17/16, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	10/18/16	18-OCT-2016	01.0100.0570.004410.	\$101.75	PREMIUM NOTARY PACKAGE, R VELA, JAIL
0100	0570	COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	10/18/16A	18-OCT-2016	01.0100.0570.004410.	\$101.75	PREMIUM NOTARY PACKAGE, S HARRIS, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	868769520001	11-OCT-2016	01.0100.0570.004350.	\$104.50	FINGERPRINT CARD CHECKLIST, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	868769520001	11-OCT-2016	01.0100.0570.004350.	\$167.20	INMATE PERSONAL VISITATION LIST, 8000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	868769520001	11-OCT-2016	01.0100.0570.004350.	\$104.50	LEFT PALM PRINT, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	868769520001	11-OCT-2016	01.0100.0570.004350.	\$104.50	MEDICAL INTAKE FORM-REVISED, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	868769520001	11-OCT-2016	01.0100.0570.004350.	\$409.00	INMATE MEDICAL REQUEST FORM, ENGLISH & SPANISH, 2 SIDES, 10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	868769520001	11-OCT-2016	01.0100.0570.004350.	\$104.50	RIGHT PALM PRINT, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	868769520001	11-OCT-2016	01.0100.0570.004350.	\$409.00	INMATE REQUEST FORM, ENGLISH & SPANISH, 2 SIDED, 10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	868769520001	11-OCT-2016	01.0100.0570.004350.	\$104.50	SOUTH JAIL ACTIVITY SHEET, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	868769520001	11-OCT-2016	01.0100.0570.004350.	\$204.50	PROPERTY INVENTORY SHEET, 2 SIDES, 5000
0100	0570	COUNTY JAIL	OFFICE MAX INC	349957	18-OCT-2016	01.0100.0570.003100.	\$31.02	WHITE LABELS
0100	0570	COUNTY JAIL	OFFICE MAX INC	349957	18-OCT-2016	01.0100.0570.003100.	\$253.80	DYMO LASER WRITER LABLES
0100	0570	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL	208477	14-JUL-2016	01.0100.0570.004232.	\$450.00	"DETECTIVE AND NEW CRIMINAL INVESTIGATOR", OCT 24-28, IN GALVESTON, TX ATTENDING: SGT BRIEN CASEY
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH174658	07-OCT-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:DEC.31ST,2016.
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH174659	07-OCT-2016	01.0100.0570.004621.	\$135.10	SHARP MX-M464N(COURT LIAISON):MX-FN17, INNER FINISHER;MX-DE14, STAND W/(3)500 SHEETS DRAWERS, 3 MONTHS @\$135.10. SERVICE FOR 5,000 COPIES PER MONTH;5,001 + @\$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES. EXP:DEC.31ST,2016
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH174660	07-OCT-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 2000 SHEET TANDEM DRAWER, 3 MTHS @\$329.06. SERVICE FOR 33000 COPIES PER MTH; 33001+@\$0.0059EA.**EXP: DEC. 31ST, 2016**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH174661	07-OCT-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: DEC. 31ST, 2016**

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0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	379501	18-OCT-2016	01.0100.0570.003010.	\$176.52	WD ELEMENTS PORTABLE 1 TB EXTERNAL HARD DRIVE
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84425010	04-OCT-2016	01.0100.0570.003316.	\$216.97	JUSTIN PANUS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84425703	04-OCT-2016	01.0100.0570.003316.	\$8,249.50	BRIAN CRUZ, JAIL
0100	0570	COUNTY JAIL	TEXAS DERMATOLOGY CENTER PLLC	8397TDC	30-SEP-2016	01.0100.0570.003316.	\$232.01	GARY D HORTON, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	150722	18-OCT-2016	01.0100.0570.004705.	\$102.00	OCT 12/16, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	17078	13-OCT-2016	01.0100.0570.003307.	\$21,115.62	PO 161286, PRESCRIPTIONS, SEP 16, JAIL
Dept Total							\$87,786.01	
0100	0576	JUVENILE SERVICES	ADAM M BERGLUND	10/01/16	05-OCT-2016	01.0100.0576.004100.	\$150.00	PO 162506, OCT 1/16, DAILY FEE FOR HIGH ROPES COURSE FACILITATOR, JUV
0100	0576	JUVENILE SERVICES	Schaefer, Rebecca J	10/19/16	19-OCT-2016	01.0100.0576.004232.	\$214.48	SEP 27-29/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	NRDD-0002087-AL	26-OCT-2016	01.0100.0576.004541.	\$1,000.00	DEDUCTIBLE, LM, JUV
Dept Total							\$1,364.48	
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	29757245114	19-OCT-2016	01.0100.0581.004210.	\$82.99	OCT 18-NOV 17/16, 911 COMM
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	10/27/16	27-OCT-2016	01.0100.0581.004231.	\$49.71	OCT 26/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-107	20-OCT-2016	01.0100.0581.004209.	\$11.07	SEP 17-OCT 16/16, 911 COMM
Dept Total							\$143.77	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Hargrove, Jamie M	10/25/16	25-OCT-2016	01.0100.0583.004232.	\$346.04	OCT 16-19/16, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Luna, Kelly S	10/25/16	25-OCT-2016	01.0100.0583.004232.	\$342.80	OCT 16-19/16, EXP REIMB, ESD
Dept Total							\$688.84	
0100	0630	HEALTH DISTRICT	AT&T CORP	OCT 16;83252	07-OCT-2016	01.0100.0630.004211.	\$79.44	THRU OCT 7/16, HEALTH
Dept Total							\$79.44	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 16;00719	05-OCT-2016	01.0100.0665.004232.	\$166.60	SEP 14-15/16, LODGING, R LANGLEY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 16;00719	05-OCT-2016	01.0100.0665.004212.	\$12.94	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 16;35124	05-OCT-2016	01.0100.0665.004231.	\$15.00	FUEL TO TRAVEL TO AND FROM TX STATE FAIR TO PICK UP PASSES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 16;35124	05-OCT-2016	01.0100.0665.004232.	\$987.61	JUL 17-20/16, LODGING, C TERRILL, R LANGLEY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 16;46988	05-OCT-2016	01.0100.0665.004212.	\$26.38	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 16;46988	05-OCT-2016	01.0100.0665.003101.	\$118.22	SUPPLIES FOR HEALTHY COOKING DEMO, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 16;46988	05-OCT-2016	01.0100.0665.003100.	\$935.51	OFFICE SUPPLIES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 16;90532	05-OCT-2016	01.0100.0665.004231.	\$38.19	SEP 14-15/16, FUEL FOR TRAVEL TO 4H PROGRAM, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	OCT 16;90532	05-OCT-2016	01.0100.0665.003101.	\$157.33	SUPPLIES & FOOD FOR COOKING DEMO & 4H FOOD CHALLENGE, EXT SVC
0100	0665	EXTENSION SERVICE	Langley, Ray E	10/06/16A	06-OCT-2016	01.0100.0665.004231.	\$150.12	SEP 26/16, EXT REIMB, EXT SVC
Dept Total							\$2,607.90	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	OCT 16/11214	27-OCT-2016	01.0100.1000.004430.	\$6,790.97	SEP 15-OCT 18/16, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	OCT 16/SD;MAIN	27-OCT-2016	01.0100.1000.004430.	\$47.32	SEP 15-OCT 18/16, CTHSE

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0100	1000	WM CO COURTHOUSE	CONVERGINT TECHNOLOGIES LLC	W337130	27-JUN-2016	01.0100.1000.004510.	\$417.47	ALARM REPAIR, CTHSE
Dept Total							\$7,255.76	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	OCT 16/184253	27-OCT-2016	01.0100.1001.004430.	\$413.85	SEP 15-OCT 18/16, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	OCT 16/SD;AUS	27-OCT-2016	01.0100.1001.004430.	\$8.00	SEP 15-OCT 18/16, HIST SOC
0100	1001	HISTORICAL SOCIETY	CONVERGINT TECHNOLOGIES LLC	W333982	28-JUN-2016	01.0100.1001.004510.	\$251.91	ALARM REPAIR, HIST SOC
Dept Total							\$673.76	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	OCT 16/8102	27-OCT-2016	01.0100.1008.004430.	\$56,650.00	SEP 15-OCT 18/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	W318909	19-APR-2016	01.0100.1008.004510.	\$1,249.66	PO 159697, ALARM SVCS, JAIL
Dept Total							\$57,899.66	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 16/12360	27-OCT-2016	01.0100.1009.004430.	\$28,189.34	SEP 15-OCT 18/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 16/1839	27-OCT-2016	01.0100.1009.004430.	\$385.50	SEP 15-OCT 18/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 16/SD;MLK	27-OCT-2016	01.0100.1009.004430.	\$892.26	SEP 15-OCT 18/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	W312865	27-APR-2016	01.0100.1009.004510.	\$564.25	PO 159697, ALARM REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	W325385	24-MAY-2016	01.0100.1009.004510.	\$735.98	PO 159697, ALARM REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MEMBER'S BUILDING MAINTENANCE LLC	TJ1902	31-AUG-2016	01.0100.1009.004962.	\$54.00	PO 158982, JANITORIAL SVCS, CRIM JUST
Dept Total							\$30,821.33	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/28801	26-OCT-2016	01.0100.1010.004430.	\$198.47	SEP 22-OCT 24/16, LH ANX
Dept Total							\$198.47	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	OCT 16/95536	27-OCT-2016	01.0100.1019.004430.	\$321.76	SEP 15-OCT 18/16, MEDIC
Dept Total							\$321.76	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	OCT 16/74681	27-OCT-2016	01.0100.1020.004430.	\$286.87	SEP 15-OCT 18/16, EMS ADM
Dept Total							\$286.87	
0100	1026	CENTRAL MAIN FACILITY	CONVERGINT TECHNOLOGIES LLC	W347482	28-JUN-2016	01.0100.1026.004510.	\$308.48	ALARM REPAIR, CENT MAINT
Dept Total							\$308.48	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	OCT 16/2976240	24-OCT-2016	01.0100.1032.004430.	\$261.13	SEP 11-OCT 11/16, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	OCT 16/4099750	24-OCT-2016	01.0100.1032.004430.	\$223.31	SEP 11-OCT 11/16, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/4785	26-OCT-2016	01.0100.1032.004430.	\$5,862.55	SEP 22-OCT 24/16, CP ANX
Dept Total							\$6,346.99	
0100	1033	TAYLOR ANNEX	ADT SECURITY SERVICES	600038148	12-SEP-2016	01.0100.1033.004500.	\$446.28	PANIC BUTTON SERVICES AT TAYLOR ANNEX. OCT 16 - SEPT 17
Dept Total							\$446.28	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/39550	26-OCT-2016	01.0100.1037.004430.	\$194.51	SEP 22-OCT 24/16, EMS#23
Dept Total							\$194.51	
0100	1042	GRANGER FACILITY-CTTC	CONVERGINT TECHNOLOGIES LLC	W312852	15-APR-2016	01.0100.1042.004510.	\$1,122.97	PO 159697, ALARM REPAIR, GRANGER
0100	1042	GRANGER FACILITY-CTTC	CONVERGINT TECHNOLOGIES LLC	W335495	28-JUN-2016	01.0100.1042.004510.	\$251.96	ALARM REPAIR, GRANGER

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Dept Total							\$1,374.93	
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W312860	15-APR-2016	01.0100.1045.004510.	\$389.95	PO 159697, ALARM REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W319669	28-JUN-2016	01.0100.1045.004510.	\$1,827.05	ALARM REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W324284	27-APR-2016	01.0100.1045.004510.	\$2,675.56	PO 159697, ALARM REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	MEMBER'S BUILDING MAINTENANCE LLC	TJ1901	31-AUG-2016	01.0100.1045.004962.	\$256.00	PO 158982, JANITORIAL SVCS, JUV JUST
Dept Total							\$5,148.56	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	OCT 16/202274	27-OCT-2016	01.0100.1054.004430.	\$862.43	SEP 15-OCT 18/16, EMER SVC
Dept Total							\$862.43	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	OCT 16/41629	27-OCT-2016	01.0100.1055.004430.	\$361.29	SEP 15-OCT 18/16, SO NARC
Dept Total							\$361.29	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 16/1064	27-OCT-2016	01.0100.1058.004430.	\$159.65	SEP 15-OCT 18/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 16/10958	27-OCT-2016	01.0100.1058.004430.	\$139.18	SEP 15-OCT 18/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 16/SD;7TH	27-OCT-2016	01.0100.1058.004430.	\$323.77	SEP 15-OCT 18/16, BELFORD
Dept Total							\$622.60	
0100	1066	JESTER ANNEX	MEMBER'S BUILDING MAINTENANCE LLC	TJ1880	31-JUL-2016	01.0100.1066.004962.	\$65.00	PO 158982, JANITORIAL SVC, JESTER ANX
Dept Total							\$65.00	
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1209378	01-NOV-2016	01.0100.1067.004430.	\$94.88	NOV 16, EMS#12
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	OCT 16/3113	20-OCT-2016	01.0100.1067.004430.	\$45.46	SEP 12-OCT 10/16, EMS#12
Dept Total							\$140.34	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	46797	19-OCT-2016	01.0100.2007.004715.	\$310.00	C#2016-10-00855, 2014 LEXUS GX460, WHITE, SHF
0100	2007	PATROL DIVISION	AUSTIN AMERICAN STATESMAN	658933	07-OCT-2016	01.0100.2007.004310.	\$334.88	ABANDONED TRAILER, OCT 7/16, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22356	21-OCT-2016	01.0100.2007.004715.	\$110.00	C#2016-10-00970, 2016 TOYOTA COROLLA, GRAY, SHF
0100	2007	PATROL DIVISION	Danford, Jr, Jack W	10/21/16	21-OCT-2016	01.0100.2007.004232.	\$170.00	OCT 16-19/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	FIRE SUPPRESSION CONSULTANTS LLC	150473	10-OCT-2016	01.0100.2007.003008.	\$43.00	Freight; See Estimate 110076
0100	2007	PATROL DIVISION	FIRE SUPPRESSION CONSULTANTS LLC	150473	10-OCT-2016	01.0100.2007.003008.	\$540.00	MOLLE Pouch OD; see Estimate #1029. SO contact: Lt. Tony Carter 512-943-1356. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	FIRE SUPPRESSION CONSULTANTS LLC	150473	10-OCT-2016	01.0100.2007.003008.	\$837.00	12 oz. loop handle tactical can ASB, case of 12 each; see Estimate #1029. SO contact: Lt. Tony Carter 512-943-1356. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	KNIGHT SECURITY SYSTEMS	771472	12-SEP-2016	01.0100.2007.003011.	\$558.00	PO 160994, SEP 2/16, MIGRATION FOR EXISTING SOFTWARE & LICENSE, SHF
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	246727-IN	10-OCT-2016	01.0100.2007.003002.	\$180.00	Microphone, backseat, HD, Sys7, 15' cable; see quote 0155876. SO Contact: Paul Swisher 512-943-3373. ECCN #5A991(B) S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	246727-IN	10-OCT-2016	01.0100.2007.003002.	\$249.75	Flash Card, 8 GB, Flashback 2 ECCN #EAR99; see Quote 0155876. SO contact: Paul Swisher 512-943-3373. HGAC contract #EF04-15. S. Hall/J. David/Patrol 512-943-5270

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0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	246957-IN	14-OCT-2016	01.0100.2007.004500.	\$3,152.00	Extended Maintenance Agreement for Mobile Vision Software Solutions; See Quote 0155213. SO Contact: Lt. Russell Travis 512-943-1347. Coverage Dates 10-2-16/10-1-17. SHall/JDavid/Patrol 512-943-5270. HGAC EF04-15
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	246958-IN	14-OCT-2016	01.0100.2007.004500.	\$240.00	Extended Maintenance Agreement for Access Points Coverage Dates 10-2-16/10-1-17; see quote #0155214. SO Contact: Lt. Russell Travis 512-943-1347. SHall/JDavid/Patrol 512-943-5270.HGAC EF04-15
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	53304	07-OCT-2016	01.0100.2007.003311.	\$97.50	PO 161796, UNIFORM SHIRTS, FOR PETER PARKS, SHF
0100	2007	PATROL DIVISION	Stifflemire, Jr, Fred H	10/21/16	21-OCT-2016	01.0100.2007.004232.	\$170.00	OCT 16-19/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	16;TRABAL/A	21-OCT-2016	01.0100.2007.004232.	\$35.00	D TRABAL, INSTRUCTOR CERT FEE, SHF
0100	2007	PATROL DIVISION	TOM'S DIVE & SWIM	10000012388	03-OCT-2016	01.0100.2007.003010.	\$1,196.00	I300 Dive Computer Wrist; see quote #00010000012388. SO Contact: Capt. James David 512-943-1317. S. Hall/J. David/Patrol 512-943-5270.
Dept Total							\$8,223.13	
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65682019	09-OCT-2016	01.0100.2008.004621.	\$31.15	PO 158488, SEP 16 OVERAGES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65682019N	09-OCT-2016	01.0100.2008.004621.	\$357.53	Kyocera/Copystar - 4501i, 100 Sheet RADF DP-770 (B), Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B, Copy/Print/Scan \$170.11/mo -- Oct. 1, - Dec. 31, 2016 - Contract #: DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65682019N	09-OCT-2016	01.0100.2008.004621.	\$170.11	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan -- \$112.02/mo -- Oct. 1 - Dec. 31, 2016 -- Contract # DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65682019N	09-OCT-2016	01.0100.2008.004621.	\$112.02	Kyocera 3051ci, 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan \$357.53/mo Oct. 1-Dec. 31, 2016-DIR-TSO-3092 MJohnson/PHughey 512.943.1313
Dept Total							\$670.81	
0100	2009	SUPPORT SERVICES DIVISION	CALLYO 2009 CORP	R7115	19-OCT-2016	01.0100.2009.004210.	\$1,440.00	BASIC SYSTEM & LINES, OCT 1/16-SEP 30/17, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-583-90319	20-OCT-2016	01.0100.2009.004212.	\$49.06	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-591-84546	27-OCT-2016	01.0100.2009.004212.	\$33.69	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	OCT 16;00269	25-OCT-2016	01.0100.2009.004211.	\$20.04	OCT 25-NOV 24/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	HDR SYSTEMS LLC	2014163	19-OCT-2016	01.0100.2009.004210.	\$3,709.00	OCT 1/16-SEP 30/17, WEB ACCESS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	OCT 16/4775	20-OCT-2016	01.0100.2009.004511.	\$34.03	SEP 12-OCT 10/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65581274	18-SEP-2016	01.0100.2009.004621.	\$8.96	PO 158589, SEP 16 OVERAGES, SHF

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0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65581274N	18-SEP-2016	01.0100.2009.004621.	\$237.59	1st Qtr. 10/1-12/31/16 Copystar CS4501 (HQ) \$237.59 per month. DIR SDD 1664 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65581274N	18-SEP-2016	01.0100.2009.004621.	\$326.65	1st Qtr. 10/1-12/31/16 Copystar 3051CI Color/BW (Lott) \$326.65 per month DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65749199	16-OCT-2016	01.0100.2009.004621.	\$228.25	PO 162364, OCT 7-NOV 6/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	SHARP ELECTRONICS CORP	SH17662	07-OCT-2016	01.0100.2009.004621.	\$137.18	1st Quarter 10/1-12/31/16 Sharp MX-M464N (Open Records) 50,00 copies from 10/1/16-9/30/17. \$137.18 per month. DIR-TSO-3155 PBraun/FThomas/512-943-1312
Dept Total							\$6,224.45	
0100	3004	COURT-ADMIN	COMMUNICATION BY HAND LLC	161025WMS	24-OCT-2016	01.0100.3004.004100.	\$106.00	SEP 20/16, INTERP SVCS, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	866829015001	05-OCT-2016	01.0100.3004.003100.	\$21.99	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	NOV 16;93701	18-OCT-2016	01.0100.3004.003101.	\$194.80	OCT 25-NOV 24/16, EDUC AID, JUV
Dept Total							\$322.79	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	OCT 16;15860	20-OCT-2016	01.0100.3101.004430.	\$236.61	SEP 12-OCT 10/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/1127	27-OCT-2016	01.0100.3101.004430.	\$95.77	SEP 24-OCT 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/14792	27-OCT-2016	01.0100.3101.004430.	\$132.49	SEP 24-OCT 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/15396	27-OCT-2016	01.0100.3101.004430.	\$40.74	SEP 24-OCT 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/18013	27-OCT-2016	01.0100.3101.004430.	\$76.89	SEP 24-OCT 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/39200	27-OCT-2016	01.0100.3101.004430.	\$54.26	SEP 24-OCT 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/7243	27-OCT-2016	01.0100.3101.004430.	\$42.24	SEP 24-OCT 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/82319	27-OCT-2016	01.0100.3101.004430.	\$87.88	SEP 24-OCT 24/16, BSP
Dept Total							\$766.88	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	OCT 16/876880	31-OCT-2016	01.0100.3102.004430.	\$190.54	SEP 18-OCT 18/16, CP
Dept Total							\$190.54	
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/11626	27-OCT-2016	01.0100.3103.004430.	\$1,191.77	SEP 24-OCT 24/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/17283	27-OCT-2016	01.0100.3103.004430.	\$1,964.25	SEP 24-OCT 24/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/21311	27-OCT-2016	01.0100.3103.004430.	\$60.68	SEP 24-OCT 24/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/425	27-OCT-2016	01.0100.3103.004430.	\$63.20	SEP 24-OCT 25/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/6897	27-OCT-2016	01.0100.3103.004430.	\$100.77	SEP 24-OCT 24/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/905	27-OCT-2016	01.0100.3103.004430.	\$69.13	SEP 24-OCT 24/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/99803	27-OCT-2016	01.0100.3103.004430.	\$424.89	SEP 24-OCT 24/16, SWP
Dept Total							\$3,874.69	

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0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	OCT 16;232	20-OCT-2016	01.0100.3104.004430.	\$42.28	SEP 12-OCT 10/16, BLP
0100	3104	BLACKLAND CO PARK	R A HUBER ENTERPRISES	10/10/16;BLP	10-OCT-2016	01.0100.3104.004510.	\$500.00	PUMP OUT SERVICE FOR BLACKLAND CARETAKER SEPTIC SYSTEM
Dept Total							\$542.28	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/44730	27-OCT-2016	01.0100.3105.004430.	\$199.00	SEP 24-OCT 24/16, POFC
Dept Total							\$199.00	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X10272016	19-OCT-2016	01.0200.0210.003109.	\$38.49	SEP 20-OCT 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	OCT 16/286	26-OCT-2016	01.0200.0210.004430.	\$203.01	SEP 19-OCT 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401534103	06-OCT-2016	01.0200.0210.003597.	\$9,937.65	HFRS-2 BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401538677	14-OCT-2016	01.0200.0210.003550.	\$160.00	BLANKET FOR DEMURRAGE CHARGES ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062886400	13-OCT-2016	01.0200.0210.003311.	\$407.83	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062890734	20-OCT-2016	01.0200.0210.003311.	\$407.83	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062890735	20-OCT-2016	01.0200.0210.003318.	\$30.24	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9249749129	12-OCT-2016	01.0200.0210.003102.	\$252.20	UVEX GENESIS BLACK FRAME ESPRESSO LENS GLASSES, NON-DISPOSABLE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9249749129	12-OCT-2016	01.0200.0210.003102.	\$43.20	ANSELL POLAR BEAR UNCOATED CUT RESISTANT GLOVE, WHITE, LARGE, NON-DISPOSABLE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9249749129	12-OCT-2016	01.0200.0210.003102.	\$130.00	EAR ULTRAFIT PLUS CORDED EAR PLUGS, 26DB PK 100, DISPOSABLE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9249749129	12-OCT-2016	01.0200.0210.003102.	\$372.48	NEOPRENE INSULATED GLOVES- LARGE, NON-DISPOSABLE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9249749129	12-OCT-2016	01.0200.0210.003102.	\$93.11	EAR CLASSIC CORDED FOAM EAR PLUGS, 33DB, PK 200, DISPOSABLE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9249749129	12-OCT-2016	01.0200.0210.003102.	\$237.50	RADIANS SAFETY VEST - CLASS 2 ZIPPER X PATTERN XLARGE RDN SV22X-2ZOM XL, NON-DISPOSABLE GRAINGER QUOTE # 2029313100 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	80845	18-OCT-2016	01.0200.0210.003551.	\$16,924.91	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR STOCK **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	80846	18-OCT-2016	01.0200.0210.003556.	\$14,008.13	AGGREGATE, TYPE D, GRADE 4, MOD A, BID ITEM # 2 FOR CR 285 & CR 202E (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	80848	18-OCT-2016	01.0200.0210.003556.	\$3,326.71	AGGREGATE, TYPE D, GRADE 4, MOD A, BID ITEM 2 (DELIVERY) FOR CR 211, 243, 235, 146, AND 141. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	93003	20-OCT-2016	01.0200.0210.003110.	\$223.20	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	234475	20-OCT-2016	01.0200.0210.003553.	\$1,462.50	30" NON REFLECTIVE SHEETING (VINYL) BLACK BID ITEM 7.06
0200	0210	UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	234475	20-OCT-2016	01.0200.0210.003553.	\$1,335.00	30" E.C.FILM GREEN BID ITEM 7.07
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14287	01-SEP-2016	01.0200.0210.004160.	\$6,116.00	ON CALL GEO & LAB TESTING, JUN 7-28/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14499	27-SEP-2016	01.0200.0210.004160.	\$940.00	ON CALL GEO & LAB TESTING, AUG 3/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 16/4733	26-OCT-2016	01.0200.0210.004430.	\$69.72	SEP 22-OCT 24/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3166981	17-OCT-2016	01.0200.0210.003599.	\$251.68	FEN ECM 4 X 112.5 EROSION CONTROL MAT FOR WESTINGHOUSE RD ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT168140	19-OCT-2016	01.0200.0210.003597.	\$4,584.03	HAULING 15.1 TO 46.0 MILES: 25.0 MILES 3,000.00 TONS BID ITEM # 1 FOR CR 340 IFB# 1607-105 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT168141	19-OCT-2016	01.0200.0210.003597.	\$5,000.63	HAULING 15.1 TO 46.0 MILES: 25.0 MILES 3,000.00 TONS BID ITEM # 1 FOR CR 340 IFB# 1607-105 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT168144	19-OCT-2016	01.0200.0210.003597.	\$4,910.90	HAULING 15.1 TO 46.0 MILES: 25.0 MILES 3,000.00 TONS BID ITEM # 1 FOR CR 340 IFB# 1607-105 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5557320-2161-6	01-NOV-2016	01.0200.0210.004991.	\$1,211.99	OCT 16-31/16, R&B
Dept Total							\$72,678.94	
0355	0355	COURT REPORTER SERVICE	AMBER L KIRTON	16-0003	22-SEP-2016	01.0355.0355.004135.	\$367.00	SEP 22/16, FAMILY DOCKET, CC#1
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	10/10/16;CC3	11-OCT-2016	01.0355.0355.004135.	\$189.00	OCT 10/16, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1410	12-OCT-2016	01.0355.0355.004135.	\$360.00	SEP 30/16, CIVIL DOCKET, CC#4
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1412	14-OCT-2016	01.0355.0355.004135.	\$189.00	OCT 12/16, HALF DAY, CC#3
Dept Total							\$1,105.00	
0375	0375	ELECTION SVS CONTRACT	BOUFFARD TRANSFER INC	10/19/16	19-OCT-2016	01.0375.0375.004100.	\$16,722.38	ROUND TRIP TRANSPORTATION, PRIMARY ELEC, NOV 16, ELEC
Dept Total							\$16,722.38	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	377138	07-OCT-2016	01.0385.0385.003010.	\$1,510.94	HP Laserjet Enterprise M605n Copier
Dept Total							\$1,510.94	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	HOV SERVICES	358465	19-OCT-2016	01.0386.0386.004550.	\$1,681.31	Annual Support and Maintenance Agreement for period 10-1-16 thru 9-30-17 for On-Site Support/Labor;Parts; Phone Support for Minolta MSP2000 Scanner/Printer and Components
Dept Total							\$1,681.31	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8120992747	07-OCT-2016	01.0390.0390.004100.	\$214.00	PO 159341, SEP 16, CTY WIDE
Dept Total							\$214.00	

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0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1316106	21-OCT-2016	01.0408.0698.004999.	\$157.59	Blanket for Grand Jury Refreshments October 2016 thru December 2016
Dept Total							\$157.59	
0410	0411	SO-JUSTICE	MAGNUM CUSTOM TRAILER, INC	412858	17-OCT-2016	01.0410.0411.005700.	\$5,811.00	8 1/2 x 16 enclosed with side door, ramp door, 6" of extra height, 1 row of E-Track (5,799.00). Temporary tag fee (5.00) and state inspection (7.00). pbraun/ftthomas/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	266474	05-OCT-2016	01.0410.0411.003104.	\$246.80	1st Qtr Blanket. 10/1-12/31/16 K-9 Veterinary Services for "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago" pbraun/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	267004	11-OCT-2016	01.0410.0411.003104.	\$56.80	1st Qtr Blanket. 10/1-12/31/16 K-9 Veterinary Services for "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago" pbraun/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	267343	15-OCT-2016	01.0410.0411.003104.	\$14.24	1st Qtr Blanket. 10/1-12/31/16 K-9 Veterinary Services for "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago" pbraun/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	267398	15-OCT-2016	01.0410.0411.003104.	\$460.22	1st Qtr Blanket. 10/1-12/31/16 K-9 Veterinary Services for "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago" pbraun/512-943-1312
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9773514146	10-OCT-2016	01.0410.0411.004209.	\$609.71	SEP 11-OCT 10/16, SHF
Dept Total							\$7,198.77	
0410	0413	SO-STATE AND LOCAL	STONE'S QUALITY AUTO BODY SHOP	10/20/16	20-OCT-2016	01.0410.0413.004541.	\$1,394.26	2008 TOYOTA, VEHICLE REPAIR, SHF
Dept Total							\$1,394.26	
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78363968	12-OCT-2016	01.0507.0507.004500.	\$2,249.71	CONTRACT #S00001018218 SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78363969	01-NOV-2016	01.0507.0507.004500.	\$2,249.71	CONTRACT #S00001018218 SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT
Dept Total							\$4,499.42	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	56080	19-OCT-2016	01.0508.0508.004100.	\$5,882.91	AUG 7-SEP 3/16, 2016 CAVE MONITORING, WCCF
Dept Total							\$5,882.91	
0545	0545	ANIMAL SERVICES	EAGLE MAINTENANCE CO INC	2373	31-OCT-2016	01.0545.0545.004962.	\$504.84	PO 162485, JANITORIAL CLEANING, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	467237	26-JUL-2016	01.0545.0545.004968.	\$360.00	PO 161678, CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	478111	17-OCT-2016	01.0545.0545.004968.	\$360.00	CAT LITTER, PINE PELLETS, 0066111
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1218189	20-OCT-2016	01.0545.0545.003318.	\$107.72	JANITORIAL SUPPLIES, TRASHBAGS, PAPER TOWELS, TOILET PAPER
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1218190	20-OCT-2016	01.0545.0545.003318.	\$43.78	LAUNDRY SUPPLIES, DETERGENT
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1218191	20-OCT-2016	01.0545.0545.003318.	\$58.52	CLEANERS, CHEMICAL
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.004975.	\$27.92	EXAM GLOVES, SMALL, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.004975.	\$55.84	EXAM GLOVES, LRG, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.004968.	\$63.92	DOG LEASHES, 003309

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0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.003200.	\$96.47	SYRINGE 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.003200.	-\$16.00	PO 162565, CARRIER, GAUZE SPONGES, GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.004975.	\$15.19	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.004975.	\$55.84	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.003200.	\$24.00	SYRINGE 1CC, W/O NEEDLE, 029503
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.004975.	\$79.69	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.004968.	\$102.00	CARD BOARD CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.003200.	\$32.67	SURGICAL BLADE, #15, 007322
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.003200.	\$42.00	GAUZE, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.004968.	\$5.79	PO 162565, CARRIER, GAUZE SPONGES, GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.004975.	\$11.96	NUTRACAL, 000790
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KN69998	18-OCT-2016	01.0545.0545.004975.	\$6.88	NEEDLES, 18G, 029470
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	226222616	24-AUG-2016	01.0545.0545.004968.	\$244.96	PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	226438351	28-SEP-2016	01.0545.0545.004968.	\$64.00	PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	226565603	19-OCT-2016	01.0545.0545.004968.	\$179.01	PET FOOD BLANKET
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	10/18/16	18-OCT-2016	01.0545.0545.004100.	\$15.00	CORBY "JAX" (PET ID#33332986), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	SEP 24/16;KS	18-OCT-2016	01.0545.0545.004100.	\$15.00	SEP 24/16, RABIES VAC, (TAG ID#33027719), ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/13/16	13-OCT-2016	01.0545.0545.004100.	\$830.00	OCT 12-13/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/20/16	20-OCT-2016	01.0545.0545.004100.	\$800.00	OCT 19-20/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MEMBER'S BUILDING MAINTENANCE LLC	TW1607WLAS	31-JUL-2016	01.0545.0545.004962.	\$320.32	PO 160230, JANITORIAL SVC, JUL 16, ANML SVC
0545	0545	ANIMAL SERVICES	MEMBER'S BUILDING MAINTENANCE LLC	TW1608WLAS	31-AUG-2016	01.0545.0545.004962.	\$320.32	PO 160230, JANITORIAL SVC, AUG 16, ANML SVC
0545	0545	ANIMAL SERVICES	MEMBER'S BUILDING MAINTENANCE LLC	TW1609WLAS	30-SEP-2016	01.0545.0545.004962.	\$320.32	PO 160230, JANITORIAL SVC, SEP 16, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7566390-000	17-OCT-2016	01.0545.0545.004975.	\$20.00	RIMADYL, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7566390-000	17-OCT-2016	01.0545.0545.004975.	\$35.77	ERTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7566390-000	17-OCT-2016	01.0545.0545.004975.	\$22.50	FLUCONAZOLE, 100MG, 191.44220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7566390-000	17-OCT-2016	01.0545.0545.004975.	\$17.67	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7566390-000	17-OCT-2016	01.0545.0545.004975.	\$6.74	RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7566390-000	17-OCT-2016	01.0545.0545.004975.	-\$12.47	PO 162542, OINTMENT, TABS, CAPLETS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7566390-000	17-OCT-2016	01.0545.0545.004975.	\$25.44	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7566390-000	17-OCT-2016	01.0545.0545.004975.	\$9.69	SULFUR LYME DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7566390-000	17-OCT-2016	01.0545.0545.004975.	\$39.59	FLUCONAZOLE, 200MG, 191.44250.3

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0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7566390-000	17-OCT-2016	01.0545.0545.004975.	\$8.03	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7566390-000	17-OCT-2016	01.0545.0545.004975.	\$11.16	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7566390-050	17-OCT-2016	01.0545.0545.003200.	\$177.00	BUTORPHIC, 193.07200.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2445669	17-OCT-2016	01.0545.0545.003318.	\$109.00	KENNELSOL DISINFECTANT, 078130177
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2445669	17-OCT-2016	01.0545.0545.004975.	\$66.60	PILL POCKETS, 078483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2445669	17-OCT-2016	01.0545.0545.004975.	\$168.00	VACCINE, RABVAC,078006788
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2445669	17-OCT-2016	01.0545.0545.004975.	\$62.63	LYSINE, 078452507
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2445669	17-OCT-2016	01.0545.0545.004975.	\$17.00	SYRINGE, 60ML, 078464985
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2445669	17-OCT-2016	01.0545.0545.004975.	\$31.10	SYRINGE, 10ML, 078067485
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2445669	17-OCT-2016	01.0545.0545.004975.	\$17.90	TONGUE DEPRESSORS, 078473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2445669	17-OCT-2016	01.0545.0545.004975.	\$5.20	PO 162543, KENNELSOL, VACCINES, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2445669	17-OCT-2016	01.0545.0545.004975.	\$9.50	CLINDAMYCIN CAPS, 078057718
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2445669	17-OCT-2016	01.0545.0545.004975.	\$110.50	VACCINE, DURAMUNE MAX 5, 078068454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2445669	17-OCT-2016	01.0545.0545.004975.	\$9.00	SYRINGE, 6ML, 078061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2445669	17-OCT-2016	01.0545.0545.004975.	\$288.00	VACCINE, FELOGARD, 078037488
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	10/18/16	18-OCT-2016	01.0545.0545.004100.	\$15.00	BELLY (PET ID#33616998), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	393886	16-OCT-2016	01.0545.0545.003200.	\$3.21	OXYGEN FOR ANASTHESIA
Dept Total							\$6,421.72	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	93016 HWTX	30-SEP-2016	01.0546.0546.004975.	\$1,046.00	SEP 3-30/16, HW EVAL & TREATMENT, ANML SVC
Dept Total							\$1,046.00	
0777	0211	COMMISSIONER PCT 1	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	4/1512-036	30-SEP-2016	01.0777.0211.009007.	\$9,492.30	P#1512-036, SEP 1-30/16, TRAFFIC SIGNALS, GATTIS RD @ WINTERFIELD
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	2/1604-068	30-SEP-2016	01.0777.0211.009007.	\$208,685.70	P#1604-068, SEP 1-30/16, FOREST NORTH DRAINAGE, PHASE 1
0777	0211	COMMISSIONER PCT 1	KIMLEY HORN & ASSOCIATES INC	8168807	31-JUL-2016	01.0777.0211.009007.	\$637.00	P#068501511.3, WA#4, JUL 1-31/16, GATTIS SCHOOL RD @ WINTERFIELD
0777	0211	COMMISSIONER PCT 1	KIMLEY HORN & ASSOCIATES INC	8463050	30-SEP-2016	01.0777.0211.009007.	\$1,033.50	P#068501511.3, WA#4, AUG-SEP 30/16, GATTIS SCHOOL RD @ WINTERFIELD
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-16.09	30-SEP-2016	01.0777.0211.009007.	\$78,067.79	P#WC425, WA#3, SEP 1-30/16, 2013 ROAD BOND GEC
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	57124	14-OCT-2016	01.0777.0211.009007.	\$842.50	P#30932.01, WA#1, SEP 7-OCT 8/16, PEARSON RR EXTENSION
Dept Total							\$298,758.79	
0777	0212	COMMISSIONER PCT 2	LOCKWOOD, ANDREWS & NEWNAM, INC	140-10987-000-3	21-OCT-2016	01.0777.0212.009007.	\$49,036.91	P#140-10987, WA#1, AUG 27-SEP 30/16, BAGDAD RD @ CR 278
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-16.09	30-SEP-2016	01.0777.0212.009007.	\$66,597.26	P#WC425, WA#3, SEP 1-30/16, 2013 ROAD BOND GEC
Dept Total							\$115,634.17	

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0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-24	17-OCT-2016	01.0777.0213.009007.	\$58,337.32	P#8663, WA#1, JAN 25-SEP 30/16, CR 305 @ IH35 BRIDGE REPLACEMENT
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	12000014864	05-OCT-2016	01.0777.0213.009007.	\$54,253.75	P#97595, WA#1, JUL 24-SEP 30/16, SW BYPASS/SH 29/INNER LOOP (IH 35 TO 2243)
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC1551&2-2016.09	30-SEP-2016	01.0777.0213.009005.	\$9,164.22	P#WC1551 & 2, SEP 1-30/16, PASS THRU FINANCE
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-16.09	30-SEP-2016	01.0777.0213.009007.	\$139,744.52	P#WC425, WA#3, SEP 1-30/16, 2013 ROAD BOND GEC
0777	0213	COMMISSIONER PCT 3	RANDALL JONES & ASSOCIATES ENGINEERING INC	E160955	30-SEP-2016	01.0777.0213.009007.	\$35,017.50	P#1194, WA#2, OCT 13/15-MAR 17/16, ARTERIAL H WEST
0777	0213	COMMISSIONER PCT 3	RANDALL JONES & ASSOCIATES ENGINEERING INC	E160956	30-SEP-2016	01.0777.0213.009007.	\$1,725.00	P#1194, WA#3, JUN 1-SEP 27/16, ARTERIAL H WEST
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760101-13	24-OCT-2016	01.0777.0213.009007.	\$39,120.49	P#876.01.01, WA#1, JUL 1-SEP 30/16, INNER LOOP @ WILCO WAY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	57125	14-OCT-2016	01.0777.0213.009007.	\$5,291.75	P#30932.03, WA#3, SEP 15-OCT 8/16, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	57126	14-OCT-2016	01.0777.0213.009007.	\$5,204.25	P#30932.13, WA#13, SEP 7-OCT 8/16, CR 176 @ 2243
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	57127	14-OCT-2016	01.0777.0213.009007.	\$298.00	P#30932.19, WA#19, SEP 7-OCT 8/16, CR 111
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005R	30-SEP-2016	01.0777.0213.009007.	\$21,400.00	P#15-005, WA#1, AUG 22-SEP 30/16, SH 29 @ DB WOOD
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005R1	30-SEP-2016	01.0777.0213.009007.	\$51,678.74	P#15-005, WA#2, AUG 22-SEP 30/16, SH 29 @ DB WOOD
Dept Total							\$421,235.54	
0777	0214	COMMISSIONER PCT 4	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	4/1512-036	30-SEP-2016	01.0777.0214.009007.	\$22,787.78	P#1512-036, SEP 1-30/16, TRAFFIC SIGNALS, CR 110 @ UNIVERSITY
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501507-0916	30-SEP-2016	01.0777.0214.009007.	\$19,532.74	P#068501507, WA#2, AUG 1-SEP 30/16, CR 110, MIDDLE
0777	0214	COMMISSIONER PCT 4	NELSON NETO	110S-26S-217	02-NOV-2016	01.0777.0214.009007.	\$1,000.00	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION, UNIT 217
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-16.09	30-SEP-2016	01.0777.0214.009007.	\$58,387.71	P#WC425, WA#3, SEP 1-30/16, 2013 ROAD BOND GEC
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	51189	13-OCT-2016	01.0777.0214.009007.	\$1,901.75	P#1016037322, WA#2, SEP 11-30/16, CR 108 DRAINAGE EASEMENT
Dept Total							\$103,609.98	
0777	0401	COMMISSIONERS COURT	CITY OF ROUND ROCK	1	20-OCT-2016	01.0777.0401.009007.	\$58,720.25	ILA, JUN 10-SEP 9/16, ROUNDVILLE LANE
0777	0401	COMMISSIONERS COURT	JONAH WATER SPECIAL UTILITY DISTRICT	10/24/16;SUD	24-OCT-2016	01.0777.0401.009007.	\$2,500.00	LINE PLAN REVIEW
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2016.09	30-SEP-2016	01.0777.0401.009005.	\$1,734.60	P#WC1551 & 2, SEP 1-30/16, PASS THRU FINANCE
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-16.09	30-SEP-2016	01.0777.0401.009007.	\$1,852.73	P#WC425, WA#3, SEP 1-30/16, 2013 ROAD BOND GEC
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY ESD #3	10/24/16;ESD#3	24-OCT-2016	01.0777.0401.009007.	\$2,869.30	SITE PLAN REVIEW
Dept Total							\$67,676.88	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-218900	10-OCT-2016	01.0882.0882.003523.	\$62.15	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-218945	10-OCT-2016	01.0882.0882.003522.	-\$40.00	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-218952	10-OCT-2016	01.0882.0882.003522.	-\$40.00	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-218982	10-OCT-2016	01.0882.0882.003523.	\$99.90	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219053	11-OCT-2016	01.0882.0882.003522.	-\$20.00	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219054	11-OCT-2016	01.0882.0882.003522.	-\$20.00	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219055	11-OCT-2016	01.0882.0882.003522.	-\$20.00	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219063	11-OCT-2016	01.0882.0882.003522.	\$621.81	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219064	11-OCT-2016	01.0882.0882.003523.	\$144.26	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219158	12-OCT-2016	01.0882.0882.003523.	\$33.62	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219159	12-OCT-2016	01.0882.0882.003522.	\$491.34	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219163	12-OCT-2016	01.0882.0882.003522.	\$148.63	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219168	12-OCT-2016	01.0882.0882.003522.	-\$20.00	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219169	12-OCT-2016	01.0882.0882.003522.	-\$40.00	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219170	12-OCT-2016	01.0882.0882.003522.	-\$54.00	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219187	12-OCT-2016	01.0882.0882.003522.	-\$40.00	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219291	14-OCT-2016	01.0882.0882.003523.	\$10.66	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219396	14-OCT-2016	01.0882.0882.003523.	\$313.45	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219397	14-OCT-2016	01.0882.0882.003523.	\$26.77	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219409	14-OCT-2016	01.0882.0882.003523.	\$115.15	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219421	14-OCT-2016	01.0882.0882.003522.	\$99.72	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219425	14-OCT-2016	01.0882.0882.003523.	\$153.32	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219616	17-OCT-2016	01.0882.0882.003523.	\$12.86	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219636	17-OCT-2016	01.0882.0882.003523.	\$5.53	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219683	17-OCT-2016	01.0882.0882.003522.	-\$20.00	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219684	17-OCT-2016	01.0882.0882.003522.	-\$20.00	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219725	18-OCT-2016	01.0882.0882.003523.	\$7.39	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219788	18-OCT-2016	01.0882.0882.003523.	\$2.75	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219789	18-OCT-2016	01.0882.0882.003523.	\$4.55	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219805	18-OCT-2016	01.0882.0882.003523.	\$64.39	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219835	18-OCT-2016	01.0882.0882.003523.	\$10.85	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219925	19-OCT-2016	01.0882.0882.003523.	\$6.19	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219986	20-OCT-2016	01.0882.0882.003523.	\$121.00	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-220004	20-OCT-2016	01.0882.0882.003522.	\$107.09	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4218216	23-SEP-2016	01.0882.0882.003523.	\$34.16	PO 160666, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4218264	23-SEP-2016	01.0882.0882.003523.	-\$34.16	PO 160666, PARTS CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4258341	10-OCT-2016	01.0882.0882.003303.	\$178.68	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4258794	10-OCT-2016	01.0882.0882.003303.	\$1,359.58	2017 OIL 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	4265238	12-OCT-2016	01.0882.0882.003303.	\$110.55	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4268465	12-OCT-2016	01.0882.0882.003303.	-\$40.00	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4269665	13-OCT-2016	01.0882.0882.003523.	\$3.16	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4270913	14-OCT-2016	01.0882.0882.003303.	-\$20.00	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4271279	14-OCT-2016	01.0882.0882.003303.	\$92.80	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4274094	17-OCT-2016	01.0882.0882.003523.	\$3.16	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4275360	17-OCT-2016	01.0882.0882.003303.	\$83.76	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4275876	17-OCT-2016	01.0882.0882.003523.	\$83.95	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4279488	18-OCT-2016	01.0882.0882.003523.	\$364.32	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4279735	18-OCT-2016	01.0882.0882.003523.	-\$5.61	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4279743	18-OCT-2016	01.0882.0882.003303.	\$5.61	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4285351	20-OCT-2016	01.0882.0882.003303.	\$223.35	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4285431	20-OCT-2016	01.0882.0882.003523.	\$220.42	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4285779	20-OCT-2016	01.0882.0882.003303.	\$384.94	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111017230	14-OCT-2016	01.0882.0882.003523.	-\$17.59	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111017280	14-OCT-2016	01.0882.0882.003523.	\$766.92	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111017421	18-OCT-2016	01.0882.0882.003523.	-\$153.60	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	22383	17-OCT-2016	01.0882.0882.003524.	\$125.00	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CIBOLO SPRAYERS INC	215-129	12-OCT-2016	01.0882.0882.003523.	\$619.40	REPAIR PARTS UHT1154 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CLEANFUEL USA INC	11667	13-OCT-2016	01.0882.0882.004547.	\$397.75	2017 FUEL SITE REPAIR BLANKET PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	43102	13-OCT-2016	01.0882.0882.003523.	\$25.20	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM02099	29-SEP-2016	01.0882.0882.003523.	-\$190.82	PO 161531, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42938	26-SEP-2016	01.0882.0882.003523.	\$190.82	PO 161531, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P08812	10-OCT-2016	01.0882.0882.003523.	\$1,179.26	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P09020	12-OCT-2016	01.0882.0882.003523.	\$279.40	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P09331	17-OCT-2016	01.0882.0882.003523.	-\$49.12	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P09332	17-OCT-2016	01.0882.0882.003523.	\$28.93	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P09333	17-OCT-2016	01.0882.0882.003523.	\$13.53	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P09419	18-OCT-2016	01.0882.0882.003523.	\$22.76	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P09420	18-OCT-2016	01.0882.0882.003523.	\$279.40	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P09421	18-OCT-2016	01.0882.0882.003523.	\$800.06	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P09545	19-OCT-2016	01.0882.0882.003523.	\$45.28	2017 PARTS BLANKET *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	595648	05-OCT-2016	01.0882.0882.003301.	\$1,129.31	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	773379	10-OCT-2016	01.0882.0882.003523.	\$309.16	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	773549	10-OCT-2016	01.0882.0882.003523.	\$113.85	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	773773	12-OCT-2016	01.0882.0882.003523.	\$45.18	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	773774	12-OCT-2016	01.0882.0882.003523.	\$622.60	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	773835	13-OCT-2016	01.0882.0882.003523.	\$59.08	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	773838	13-OCT-2016	01.0882.0882.003523.	\$63.12	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	773862	13-OCT-2016	01.0882.0882.003523.	\$63.12	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	773885	13-OCT-2016	01.0882.0882.003523.	\$580.80	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	774037	14-OCT-2016	01.0882.0882.003523.	\$52.42	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	774179	17-OCT-2016	01.0882.0882.003523.	\$349.56	2017 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	774311	18-OCT-2016	01.0882.0882.003523.	\$60.83	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	774342	18-OCT-2016	01.0882.0882.003523.	\$464.20	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	774394	18-OCT-2016	01.0882.0882.003523.	\$176.58	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	774518	19-OCT-2016	01.0882.0882.003523.	\$214.50	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	18199	14-OCT-2016	01.0882.0882.004547.	\$478.46	Fuel island repair maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062886398	13-OCT-2016	01.0882.0882.003318.	\$56.00	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062886399	13-OCT-2016	01.0882.0882.003311.	\$76.51	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-69547	11-OCT-2016	01.0882.0882.003525.	\$305.29	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-69548	11-OCT-2016	01.0882.0882.003525.	\$305.29	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	571927	12-OCT-2016	01.0882.0882.004500.	\$45.00	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0029885	14-OCT-2016	01.0882.0882.003523.	-\$399.78	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0215311	22-SEP-2016	01.0882.0882.003523.	\$81.48	PO 160559, PART, FLEET

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0216563	04-OCT-2016	01.0882.0882.003523.	\$31.50	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0216564	04-OCT-2016	01.0882.0882.003523.	\$0.84	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0216565	04-OCT-2016	01.0882.0882.003523.	\$13.56	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0216621	04-OCT-2016	01.0882.0882.003523.	\$157.39	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0216622	04-OCT-2016	01.0882.0882.003523.	\$119.73	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0216623	05-OCT-2016	01.0882.0882.003303.	\$347.61	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0216703	05-OCT-2016	01.0882.0882.003523.	\$385.38	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0216704	05-OCT-2016	01.0882.0882.003523.	\$396.11	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0216846	05-OCT-2016	01.0882.0882.003523.	\$2,458.35	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0216949	06-OCT-2016	01.0882.0882.003523.	\$106.14	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0217161	05-OCT-2016	01.0882.0882.003523.	\$565.27	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0217413	11-OCT-2016	01.0882.0882.003523.	\$77.55	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0217414	11-OCT-2016	01.0882.0882.003523.	\$6.00	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0217508	12-OCT-2016	01.0882.0882.003523.	\$20.64	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0217802	13-OCT-2016	01.0882.0882.003523.	\$3.92	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0217868	14-OCT-2016	01.0882.0882.003523.	\$141.61	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	449263	30-SEP-2016	01.0882.0882.003523.	\$346.75	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	L-3 COMMUNICATIONS MOBILE VISION INC	246906	13-OCT-2016	01.0882.0882.003523.	\$133.00	REPAIR PARTS 4B1402 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	532697	12-OCT-2016	01.0882.0882.003523.	\$161.80	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	521871	10-OCT-2016	01.0882.0882.003523.	\$1,830.10	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	522031	11-OCT-2016	01.0882.0882.003523.	\$59.95	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	522032	12-OCT-2016	01.0882.0882.003523.	\$257.19	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	522054	17-OCT-2016	01.0882.0882.003523.	\$51.15	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	522152	17-OCT-2016	01.0882.0882.003523.	\$25.15	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	989727	14-OCT-2016	01.0882.0882.003523.	\$108.17	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM521865	10-OCT-2016	01.0882.0882.003523.	-\$300.00	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM521871	14-OCT-2016	01.0882.0882.003523.	-\$300.00	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM522002	14-OCT-2016	01.0882.0882.003523.	-\$40.06	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM522032	14-OCT-2016	01.0882.0882.003523.	-\$30.00	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	311999	12-OCT-2016	01.0882.0882.003523.	\$292.00	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	312262	18-OCT-2016	01.0882.0882.003523.	\$17.80	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM303886	12-MAY-2016	01.0882.0882.003523.	-\$6.76	PO 160868, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	404940	08-OCT-2016	01.0882.0882.003523.	\$97.64	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	404951	08-OCT-2016	01.0882.0882.003523.	\$230.60	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	405058	10-OCT-2016	01.0882.0882.003523.	\$349.98	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	405129	11-OCT-2016	01.0882.0882.003523.	\$282.50	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	405330	11-OCT-2016	01.0882.0882.003523.	\$79.69	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	405420	11-OCT-2016	01.0882.0882.003523.	\$282.50	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	405498	13-OCT-2016	01.0882.0882.003523.	\$1,102.02	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	405563	12-OCT-2016	01.0882.0882.003523.	\$692.18	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	405565	12-OCT-2016	01.0882.0882.003523.	\$20.79	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	405567	13-OCT-2016	01.0882.0882.003523.	\$1,102.02	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	405657	13-OCT-2016	01.0882.0882.003523.	\$45.21	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	405691	13-OCT-2016	01.0882.0882.003523.	\$24.40	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	405827	14-OCT-2016	01.0882.0882.003523.	\$7.84	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	406125	18-OCT-2016	01.0882.0882.003523.	\$1,008.50	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	594042	14-OCT-2016	01.0882.0882.003524.	\$96.95	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	594043	14-OCT-2016	01.0882.0882.003524.	\$96.95	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM401656A	10-OCT-2016	01.0882.0882.003523.	-\$150.00	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM404360	10-OCT-2016	01.0882.0882.003523.	-\$200.00	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM404408	10-OCT-2016	01.0882.0882.003523.	-\$100.00	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM404682	10-OCT-2016	01.0882.0882.003523.	-\$50.00	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM404694	10-OCT-2016	01.0882.0882.003523.	-\$6.98	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM404815	10-OCT-2016	01.0882.0882.003523.	-\$375.62	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM404934	10-OCT-2016	01.0882.0882.003523.	-\$100.00	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM405129	11-OCT-2016	01.0882.0882.003523.	-\$282.50	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	67456	10-OCT-2016	01.0882.0882.003523.	\$202.06	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX91333	19-OCT-2016	01.0882.0882.003523.	\$305.82	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-290026	05-OCT-2016	01.0882.0882.003523.	\$168.02	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P34553	10-OCT-2016	01.0882.0882.003523.	\$230.47	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P34712	12-OCT-2016	01.0882.0882.003523.	\$20.69	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROUND ROCK WELDING SUPPLY	1593045	11-OCT-2016	01.0882.0882.004547.	\$249.65	FUEL SITE SUPPLIES BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0080009	10-OCT-2016	01.0882.0882.003524.	\$265.00	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0080037	19-OCT-2016	01.0882.0882.003524.	\$262.94	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	71462724	04-OCT-2016	01.0882.0882.004500.	\$609.32	Waste filter/oil/antifreeze removal blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63193111	04-OCT-2016	01.0882.0882.003525.	\$332.22	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63193155	04-OCT-2016	01.0882.0882.003525.	\$494.64	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63193229	05-OCT-2016	01.0882.0882.003525.	\$2,079.66	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63193351	05-OCT-2016	01.0882.0882.003525.	\$205.99	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63193645	10-OCT-2016	01.0882.0882.003525.	\$103.35	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63193974	12-OCT-2016	01.0882.0882.003525.	\$1,350.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63194091	13-OCT-2016	01.0882.0882.003525.	\$413.40	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63194554	18-OCT-2016	01.0882.0882.003525.	\$100.71	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63194704	19-OCT-2016	01.0882.0882.003525.	\$24.99	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550248918:01	03-OCT-2016	01.0882.0882.003523.	-\$10.14	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550248992:01	05-OCT-2016	01.0882.0882.003523.	\$310.30	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550249306:01	10-OCT-2016	01.0882.0882.003523.	\$120.90	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550249323:01	10-OCT-2016	01.0882.0882.003523.	\$10.14	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550249576:01	12-OCT-2016	01.0882.0882.003523.	-\$310.30	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550249703:01	14-OCT-2016	01.0882.0882.003523.	\$140.00	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550249709:01	14-OCT-2016	01.0882.0882.003523.	\$158.13	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	160903496	30-SEP-2016	01.0882.0882.004211.	\$4.18	SEP 16, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	2111-IN	06-OCT-2016	01.0882.0882.003301.	\$14,592.07	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	2257-IN	12-OCT-2016	01.0882.0882.003301.	\$14,461.38	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	2366-IN	15-OCT-2016	01.0882.0882.003301.	\$14,292.70	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	TRISTAR COMMERCIAL LLC	22636	07-OCT-2016	01.0882.0882.004510.	\$2,138.88	Gate Repair purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$80,012.87	
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	05;GD	03-OCT-2016	01.0999.0401.009005.	\$5,280.00	FY 15 CDBG GRANGER DRAINAGE PROJECT, OCT 1-31/16, HUD
0999	0401	COMMISSIONERS COURT	REDWOOD TOXICOLOGY LABORATORY, INC	10958520169	30-SEP-2016	01.0999.0401.009005.	\$44.00	SEP 16 SCREENINGS, 2017 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	Sanchez, Diana	SEP 16	18-OCT-2016	01.0999.0401.009005.	\$20.09	SEP 16, EXP REIMB, 2017 VETERAN'S GRANT
Dept Total							\$5,344.09	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	093016 WCRV	30-SEP-2016	01.0999.0545.009005.	\$448.75	AUG/SEP 2016, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	10/04/16;MARTINEZ	04-OCT-2016	01.0999.0545.009005.	\$170.00	OCT 4/16, MARTINEZ, DAISY, CJ, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	10/13/16	13-OCT-2016	01.0999.0545.009005.	\$225.00	OCT 13/16, LYLE V#730 JW & V# 731 BRODEE, LARA V#729 BUDDY, SPAY/NEUTER, SWALM
Dept Total							\$843.75	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	OCT 16;21346	05-OCT-2016	01.0999.0582.009007.	\$78.72	DELL USB SOUNDBARS (3), 2016 911 ADD
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9773455987	10-OCT-2016	01.0999.0582.009007.	\$113.99	SEP 11-OCT 10/16, 2016 911 ADDRESSING
Dept Total							\$192.71	
Grand Total							\$1,985,075.61	