Fund Requirements Report
Through Disbursement Date: 29-NOV-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANDREA HERZER	2SC-14-0126P	03-NOV-2016	01.0100.0000.207022.	**$87.37**	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	ANDREA HERZER	2SC-14-0126P	03-NOV-2016	01.0100.0000.341902.	**-$8.74**	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	ANN MARIE DEBELLE	15-2603-K368A	01-NOV-2016	01.0100.0000.207018.	**$2,660.00**	C#15-2603-K368, RESTITUTION, JAMES WILLIAM KESLAW, D/ATTY
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	16-0346-CP4	27-OCT-2016	01.0100.0000.207006.	**$350.00**	R#2016-0129165, REFUND AD LITEM FEE, C/CLK
0100	0000	Default	BETTIE MILLAR	3CR-12-15649	14-NOV-2016	01.0100.0000.207020.	**$500.00**	JP3-2016-07204, B GRONBACH, BOND REFUND, JP#3
0100	0000	Default	CAROL L COLLINS	16-0653-CP4	03-NOV-2016	01.0100.0000.207006.	**$350.00**	R#2016-134431, AD LITEM FEE, C/CLK
0100	0000	Default	CITY OF FLORENCE	OCT 16;JP3	15-NOV-2016	01.0100.0000.207029.	**$10.00**	ARREST FEES FOR MONTH OF OCT 2016, JP#3
0100	0000	Default	CITY OF JARRELL	OCT 16;JP3	15-NOV-2016	01.0100.0000.207013.	**$170.00**	ARREST FEES FOR MONTH OF OCT 2016, JP#3
0100	0000	Default	CITY OF JARRELL	OCT 16;JP3	15-NOV-2016	01.0100.0000.341803.	**$205.00**	ARREST FEES FOR MONTH OF OCT 2016, JP#3
0100	0000	Default	DANIEL GOLDSTEIN	16-0138-CP4	31-OCT-2016	01.0100.0000.207006.	**$350.00**	AD LITEM FEE, C/CLK
0100	0000	Default	JC PENNEYS	16-03569-3	08-NOV-2016	01.0100.0000.207015.	**$1,962.58**	C#16-03569-3, RESTITUTION, CHARLOTTE ROSE COCKER, C/ATTY
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	135585	10-NOV-2016	01.0100.0000.207017.	**$60.00**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	OCT 16;JP2	10-NOV-2016	01.0100.0000.207017.	**$112.06**	PAYMENT OF COLLECTION FEES MONTH OF OCT 2016, JP#2
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	OCT 16;JP3	15-NOV-2016	01.0100.0000.207017.	**$2,722.82**	COLLECTION FEES DUE FOR THE MONTH OF OCT 2016, JP#3
0100	0000	Default	MUNICIPAL SERVICES BUREAU	OCT 16;JP2	10-NOV-2016	01.0100.0000.207026.	**$560.53**	TOLLS COLLECTED FOR MONTH OF OCT 2016, JP#2
0100	0000	Default	RANDALL'S GROCERY STORE	15-05190-2	08-NOV-2016	01.0100.0000.207015.	**$141.00**	C#15-05190-2, RESTITUTION, CORINNE EMILY CAUDILLO, C/ATTY
0100	0000	Default	TEXAS TOLLWAYS CSC	OCT 16;JP3	15-NOV-2016	01.0100.0000.207027.	**$213.28**	TOLLS COLLECTED FOR MONTH OF OCT 2016, JP#3
Dept Total							**$10,445.90**	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	227;PCT2	01-NOV-2016	01.0100.0212.004211.	**$10.03**	SEP & OCT 16, PCT#2
Dept Total							**$10.03**	
0100	0215	INFRASTRUCTURE DEPT	Daigh, Robert	11/08/16	08-NOV-2016	01.0100.0215.004231.	**$39.70**	NOV 1/16, EXP REIMB, INFRA
Dept Total							**$39.70**	
0100	0400	COUNTY JUDGE	Hawes, Hal C	10/31/16	31-OCT-2016	01.0100.0400.004232.	**$31.94**	OCT 31/16, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	SAFEGUARD BUSINESS SYSTEMS, INC	31772722	24-OCT-2016	01.0100.0400.003100.	**$0.00**	bulk paper order - resolution paper
Dept Total							**$31.94**	
0100	0402	HUMAN RESOURCES	RICOH USA INC	97712794	21-OCT-2016	01.0100.0402.004621.	**$369.50**	Ricoh Lease agreement, copier and supplies
Dept Total							**$369.50**	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	227;C/CLKA	01-NOV-2016	01.0100.0403.004211.	**$17.66**	OCT 16, C/CLK
Dept Total							**$17.66**	
0100	0405	VETERAN SERVICES	DAHILL	5003499108	06-NOV-2016	01.0100.0405.004621.	**$148.79**	Copier Lease Dahill Industries
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	11/03/16	03-NOV-2016	01.0100.0405.004231.	**$41.69**	OCT 5-19/16, EXP REIMB, VET SVCS
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	11/04/16	04-NOV-2016	01.0100.0405.004231.	**$73.44**	OCT 6-27/16, EXP REIMB, VET SVCS
Dept Total							**$263.92**	
0100	0409	NON-DEPARTMENTAL	SAFEGUARD BUSINESS SYSTEMS, INC	31772722	24-OCT-2016	01.0100.0409.004350.	**$498.00**	PO 162528, RESOLUTIONS PAPER FOR PRESENTATIONS (500), C/JUDGE
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	246761	31-OCT-2016	01.0100.0409.004965.	**$2,700.00**	OCT 16, FIELD AGMT TRAPPING
Dept Total							**$3,198.00**	

0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-06651-3	01-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-06652-3, BRITTANY MARIE CLARK, CC#3
0100	0425	COUNTY COURTS AT LAW	BARBARA E WRIGHT	BW1647	02-NOV-2016	01.0100.0425.004141.	**$195.00**	NOV 2/16 AM, C#16-06291-2, 16-06526-2, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-03120-3	03-NOV-2016	01.0100.0425.004134.	**$225.00**	JOHN LUKE MARTIN FLACZYNSKI, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-06251-3	01-NOV-2016	01.0100.0425.004134.	**$225.00**	JUAN MANUEL LOPEZ-GUTIERREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-04026-3	01-NOV-2016	01.0100.0425.004134.	**$225.00**	ELYSSA HOPE LUTTRELL, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0151M	04-NOV-2016	01.0100.0425.004136.	**$300.00**	AH, OCT 11-20/16, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0152M	02-NOV-2016	01.0100.0425.004136.	**$300.00**	JD, OCT 12-24/16, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0153M	02-NOV-2016	01.0100.0425.004136.	**$300.00**	MG, OCT 14-27/16, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0154M	02-NOV-2016	01.0100.0425.004136.	**$300.00**	JK, OCT 16-17/16, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-0155M	02-NOV-2016	01.0100.0425.004136.	**$300.00**	DM, OCT 14-17/16, CC#4
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-05525-3	03-NOV-2016	01.0100.0425.004134.	**$225.00**	LEE ANTHONY HAMPTON, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-07514-3	03-NOV-2016	01.0100.0425.004134.	**$225.00**	TAYLOR CALVIN KEEN, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-05106-3	01-NOV-2016	01.0100.0425.004134.	**$225.00**	ALENA DOWLING ARMSTRONG, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-2545-FC3	07-NOV-2016	01.0100.0425.004131.	**$937.50**	ANTHONY MAY, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-07765-3	03-NOV-2016	01.0100.0425.004134.	**$225.00**	JUAN JACINTO PALACIOS, CC#3
0100	0425	COUNTY COURTS AT LAW	JOHN G JENKINS	13-2336-FC4	31-OCT-2016	01.0100.0425.004131.	**$300.00**	NJM, SEP 19-OCT 14/16, CC#4
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	16-01373-3	07-NOV-2016	01.0100.0425.004134.	**$225.00**	ANTONIO REYES, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0115M	02-NOV-2016	01.0100.0425.004136.	**$300.00**	RC, AUG 26-SEP 13/16, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0118M	02-NOV-2016	01.0100.0425.004136.	**$300.00**	EH, AUG 30-31/16, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0119M	02-NOV-2016	01.0100.0425.004136.	**$300.00**	KO, AUG 30-31/16, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0120M	02-NOV-2016	01.0100.0425.004136.	**$300.00**	GK, AUG 30-31/16, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0121M	02-NOV-2016	01.0100.0425.004136.	**$300.00**	AS, SEP 2-6/16, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0122M	02-NOV-2016	01.0100.0425.004136.	**$300.00**	ST, SEP 2-15/16, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-03183-3	01-NOV-2016	01.0100.0425.004134.	**$225.00**	GEOFFREY TYLER WAIT, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-06952-2	02-NOV-2016	01.0100.0425.004134.	**$100.00**	GARY LEE DEAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-04249-3	01-NOV-2016	01.0100.0425.004134.	**$225.00**	DUSTIN CODY MCCALL, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	625	07-NOV-2016	01.0100.0425.004141.	**$200.00**	NOV 7/16 AM, 16-06777-2, SPANISH, CC#2

0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	12-09515-3	03-NOV-2016	01.0100.0425.004134.	**$225.00**	DAWN CAROLYN HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-07965-3	01-NOV-2016	01.0100.0425.004134.	**$225.00**	CARA DIANNE FRUZIA, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-0156M	31-OCT-2016	01.0100.0425.004136.	**$300.00**	KM, OCT 17-21/16, CC#4
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-03138-3	01-NOV-2016	01.0100.0425.004134.	**$225.00**	JAMES MICHAEL BALLEW, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-02830-3	02-NOV-2016	01.0100.0425.004134.	**$225.00**	ALVIN EUGENE YARBROUGH, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-04490-3	01-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-06945-3, FRANCISCO EUGENIO VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-05436-3	01-NOV-2016	01.0100.0425.004134.	**$225.00**	MICHAEL JOSEPH JOHNSON, CC#3
Dept Total							**$9,257.50**	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	65789036	23-OCT-2016	01.0100.0426.004621.	**$153.04**	Kyocera/CopyStar 4501l; Dual Scan Auto Feeder(DP-772); Auto Duplez;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@$0.0070Ea.36 month lease;DIR-SDD-1664
0100	0426	COUNTY COURT AT LAW 1	MICHAEL PAUL JERGINS	11/01/16CC1	01-NOV-2016	01.0100.0426.004010.	**$314.00**	NOV 1/16, HALF DAY, VISITING JUDGE, CC#1
Dept Total							**$467.04**	
0100	0429	COUNTY COURT AT LAW 4	MICHAEL PAUL JERGINS	10/21/16CC4	21-OCT-2016	01.0100.0429.004010.	**$628.00**	OCT 21/16, VISITING, JUDGE, FULL DAY, CC#4
Dept Total							**$628.00**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	14-0888-K368	02-NOV-2016	01.0100.0435.004132.	**$700.00**	C#16-2064-K368, TRACEY GARCIA, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0155-CPS395B	31-OCT-2016	01.0100.0435.004131.	**$225.00**	MVM CHILD, SEP 30/16, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0051-CPS395A	31-OCT-2016	01.0100.0435.004131.	**$225.00**	JS, NR, CHILDREN, JUL 13/16, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0535-K26	02-NOV-2016	01.0100.0435.004132.	**$500.00**	CLARISSA DANIELLE KELLEY, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0196-J277	01-NOV-2016	01.0100.0435.004133.	**$750.00**	DP, JUN 9-OCT 17/16, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0141-J277	01-NOV-2016	01.0100.0435.004133.	**$500.00**	AH, OCT 27/16, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-1238-K26	02-NOV-2016	01.0100.0435.004132.	**$500.00**	KYLE STEPHEN LUCAS, APR 21-OCT 20/16, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-2309-K368	01-NOV-2016	01.0100.0435.004132.	**$750.00**	JOSE RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-2801-K368	01-NOV-2016	01.0100.0435.004132.	**$500.00**	MICHAEL DUANE CHANDLER, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-2221-K368	01-NOV-2016	01.0100.0435.004132.	**$500.00**	AMY INMAN, AUG 14-NOV 1/16, 368TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-1414-K26	02-NOV-2016	01.0100.0435.004132.	**$500.00**	GUADALUPE RAMIREZ, AUG 1-OCT 31/16, 26TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0171-CPS395D	31-OCT-2016	01.0100.0435.004131.	**$300.00**	ICR CHILD, JUL 27-29/16, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0020-CPS395B	31-OCT-2016	01.0100.0435.004131.	**$525.00**	HB-M CHILD, JUL 29-SEP 30/16, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0072-CPS395A	31-OCT-2016	01.0100.0435.004131.	**$300.00**	JAC CHILD, JUL 26-SEP 16/16, 395TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-2093-K368	01-NOV-2016	01.0100.0435.004132.	**$500.00**	AMANDA JOLYNN TAYLOR, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-2109-K26	02-NOV-2016	01.0100.0435.004132.	**$500.00**	JOANN GARCIA, THRU SEP 28/16, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-1781-K26	02-NOV-2016	01.0100.0435.004132.	**$500.00**	JAIME ALBERTO MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2079-K368	01-NOV-2016	01.0100.0435.004132.	**$500.00**	ALENA DOWLING ARMSTRONG, 368TH
0100	0435	DISTRICT COURTS	JOHN G JONES	13-2202-K26	02-NOV-2016	01.0100.0435.004132.	**$3,300.00**	JASON ISAAC HERMAN HINES, MAY 5-OCT 10/16, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-0753-K277A	26-OCT-2016	01.0100.0435.004132.	**$500.00**	BRITTANY KATHRYN GRISAMER, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-2426-K368	01-NOV-2016	01.0100.0435.004132.	**$500.00**	TRISTAN KYLE BROOK-COLLINS, NOV 1/16, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	16-2505-K26	02-NOV-2016	01.0100.0435.004132.	**$225.00**	ADRIAN DION MELTON, 26TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-1980-K368	01-NOV-2016	01.0100.0435.004132.	**$600.00**	GEOFFREY TYLER WAIT, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-2281-K368	01-NOV-2016	01.0100.0435.004132.	**$500.00**	CATHERINE LYNNE BROWN, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	14-1883-K26	02-NOV-2016	01.0100.0435.004132.	**$500.00**	NICHOLAS CRAWFORD, AUG 8-18/16, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-0089-K26	02-NOV-2016	01.0100.0435.004132.	**$1,500.00**	16-0280-K26, 16-1938-K26, MICHAEL CLAYTON HILL, JAN 27/16-OCT 20/16, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-1722-K368	01-NOV-2016	01.0100.0435.004132.	**$500.00**	JUAN YENELL VAZQUEZ, SEP 22-NOV 1/16, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-2446-K368	01-NOV-2016	01.0100.0435.004132.	**$500.00**	CHRISTOPER KENNETH GREENE, SEP 21-NOV 1/16, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-2626-K26	02-NOV-2016	01.0100.0435.004132.	**$500.00**	RALPH STANLEY SMITH JR, AUG 23-OCT 31/16, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-2282-K368	03-NOV-2016	01.0100.0435.004132.	**$500.00**	KENNETH JAMES ISCHY, 368TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-2488-K368	01-NOV-2016	01.0100.0435.004132.	**$500.00**	KERRY WAYNE AMES, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2088-K368A	27-OCT-2016	01.0100.0435.004100.	**$1,680.00**	OCT 16-17/16, PSYCH/REPORT, KED, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2153-K368	27-OCT-2016	01.0100.0435.004100.	**$1,470.00**	OCT 21/16, PSYCH/REPORT, RR, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2600-K277	27-OCT-2016	01.0100.0435.004100.	**$1,470.00**	SEP 22-OCT 11/16, PSYCH/REPORT, MF, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2419-K368	27-OCT-2016	01.0100.0435.004100.	**$1,470.00**	OCT 21/16, PSYCH/REPORT, AW, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0803-K26	02-NOV-2016	01.0100.0435.004132.	**$850.00**	16-0804-K26, MAX CRUZ-CAVAZOS, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-0157-K368	01-NOV-2016	01.0100.0435.004132.	**$500.00**	MCKENZIE DOMINIC GIL-CUESTA, SEP 20-NOV 1/16, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-1295-K277	01-NOV-2016	01.0100.0435.004132.	**$7,250.00**	STEPHEN ART KEITH WALKER, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-1709-K26	02-NOV-2016	01.0100.0435.004132.	**$500.00**	ADRIAN ROMAN ORTIZ, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-2441-K368	03-NOV-2016	01.0100.0435.004132.	**$200.00**	STEVE OSWALDO MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-0822-K26	02-NOV-2016	01.0100.0435.004132.	**$1,150.00**	C#15-0823-K26, JESSE AVALOS, THRU OCT 31/16, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-1932-K26	02-NOV-2016	01.0100.0435.004132.	**$500.00**	ANNA-LEESA JULIAN WAREHIME, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-2311-K26	02-NOV-2016	01.0100.0435.004132.	**$225.00**	ADAM BLAISE PERRIELLO, SEP 5/16, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-1710-K368	01-NOV-2016	01.0100.0435.004132.	**$500.00**	DAKOTA ALEXANDER GLOVER-DELAGARZA, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-2561-K26	02-NOV-2016	01.0100.0435.004132.	**$500.00**	RUSSELL ALLEN WHITLEY, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-0835-K368	03-NOV-2016	01.0100.0435.004132.	**$625.00**	DAVID ROBERT MACDONALD, MAR 10-AUG 17/16, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-0744-K26	02-NOV-2016	01.0100.0435.004132.	**$1,000.00**	C#16-0745-K26, BRITTANY PAIGE BURDICK, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-2354-K368	03-NOV-2016	01.0100.0435.004132.	**$500.00**	PAULA GENARO ARREDONDO, 368TH
Dept Total							**$39,290.00**	
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-592-09359	27-OCT-2016	01.0100.0440.004212.	**$13.75**	OCT 20/16, FREIGHT, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	48874814	07-NOV-2016	01.0100.0440.003301.	**$110.38**	Blanket for Fuel October 2016 thru December 2016
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	65775846	23-OCT-2016	01.0100.0440.004623.	**$56.76**	Blanket PO for Lease of Copier/Fax for October 2016 thru December 2016
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	874886119001	27-OCT-2016	01.0100.0440.003100.	**$401.20**	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	875124844001	28-OCT-2016	01.0100.0440.003100.	**$56.96**	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	PRODUCTIVITY CENTER, INC	WCDA002103116	31-OCT-2016	01.0100.0440.003901.	**$156.00**	DEC 16-DEC 17, TCLEDDS SUBSCRIPTION RENEWAL, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	OCT 16;D/ATTY	01-NOV-2016	01.0100.0440.004210.	**$70.00**	OCT 16, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9774794330	04-NOV-2016	01.0100.0440.004209.	**$62.88**	OCT 5-MAY 4/16, D/ATTY
Dept Total							**$927.93**	

0100	0441	425TH DISTRICT COURT	Tidrick, Marlys P	11/02/16	02-NOV-2016	01.0100.0441.004232.	**$104.24**	OCT 24-27/16, EXP REIMB, 425TH
Dept Total							**$104.24**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/29/16;CP	29-OCT-2016	01.0100.0451.004192.	**$250.00**	CHEYENNE PRICE, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/29/16;TP	29-OCT-2016	01.0100.0451.004192.	**$250.00**	TYRONE PRICE, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/30/16;AL	30-OCT-2016	01.0100.0451.004192.	**$250.00**	ALAN LANDUA, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-04312	04-NOV-2016	01.0100.0451.004190.	**$2,900.00**	HEM, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	WILLIAMSON CTY SUN, INC	NOV 16;JP1	09-NOV-2016	01.0100.0451.003901.	**$47.50**	1 YR SUB, D JOHNSON, JP#1
Dept Total							**$3,697.50**	
0100	0452	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240QK	01-NOV-2016	01.0100.0452.004209.	**$22.01**	NOV 16, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/26/16;RM	26-OCT-2016	01.0100.0452.004192.	**$250.00**	ROBERT MERTZ, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/27/16;SS	27-OCT-2016	01.0100.0452.004192.	**$250.00**	SERENE SHANNON, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/28/16;DC	28-OCT-2016	01.0100.0452.004192.	**$200.00**	DEBRA COLE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	10/28/16;WW	27-OCT-2016	01.0100.0452.004192.	**$250.00**	WELDON WERNEKING, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-04388	01-NOV-2016	01.0100.0452.004190.	**$2,900.00**	WKT, AUTOPSY, JP#2
Dept Total							**$3,872.01**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	10/21/16;CB	21-OCT-2016	01.0100.0453.004192.	**$400.00**	COLLIN BUTLER, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302075886	02-NOV-2016	01.0100.0453.004216.	**$344.00**	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance,
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH174663	07-OCT-2016	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ $0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH174664	07-OCT-2016	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ $0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease
Dept Total							**$1,170.48**	
0100	0475	COUNTY ATTORNEY	Arnett, Kelly A	11/08/16	08-NOV-2016	01.0100.0475.004232.	**$90.00**	NOV 2-4/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Backlund, Mandy R	11/08/16	08-NOV-2016	01.0100.0475.004232.	**$156.20**	NOV 2-4/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-606-31161	10-NOV-2016	01.0100.0475.004932.	**$5.24**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	Flores, Dianne M	11/08/16	08-NOV-2016	01.0100.0475.004232.	**$90.00**	NOV 2-4/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Francis, Shannon C	11/03/16	03-NOV-2016	01.0100.0475.004232.	**$131.98**	OCT 24-25/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Ivicic, Wanda M	11/08/16	08-NOV-2016	01.0100.0475.004232.	**$206.20**	NOV 1-4/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1610028297	31-OCT-2016	01.0100.0475.004210.	**$1,196.00**	OCT 16, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	Leonard, Ruhee G	11/01/16	01-NOV-2016	01.0100.0475.004232.	**$131.98**	OCT 24-25/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Sedwick, Josie M	11/08/16	08-NOV-2016	01.0100.0475.004232.	**$90.00**	NOV 2-4/16, EXP REIMB, C/ATTY
Dept Total							**$2,097.60**	
0100	0492	ELECTIONS	FEDERAL EXPRESS CORP	5-606-05785	10-NOV-2016	01.0100.0492.004212.	**$26.00**	POSTAGE, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302074172	02-NOV-2016	01.0100.0492.004216.	**$314.87**	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)
0100	0492	ELECTIONS	WILLIAMSON CTY SUN, INC	10/23/16	31-OCT-2016	01.0100.0492.004310.	**$894.40**	PUBLIC NOTICE, GENERAL ELECTION, ELEC

Dept Total							**$1,235.27**	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	227;AUD	01-NOV-2016	01.0100.0495.004211.	**$16.53**	OCT 16, AUD
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XK1X4CDM7	12-OCT-2016	01.0100.0495.003010.	**$3,655.65**	OptiPlex 7040 SFF
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XK1X4WKN9	12-OCT-2016	01.0100.0495.003010.	**$72.22**	Universal Monitor Stand-Black
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XK1X52K38	12-OCT-2016	01.0100.0495.003010.	**$779.95**	Dell 20 Monitor - P2017H
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XK1X52MK8	12-OCT-2016	01.0100.0495.003010.	**$155.99**	Dell 20 Monitor - P2017H
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XK1X61M63	13-OCT-2016	01.0100.0495.003010.	**$93.70**	Dell Adapter - DisplayPort to DVI Single-Link
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XK1X7WFW4	13-OCT-2016	01.0100.0495.003010.	**$2,041.42**	Dell Latitude E5570
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XK1X7WFW4	13-OCT-2016	01.0100.0495.003010.	**$80.00**	Dell Pro Briefcase- 15.6"
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XK1X7WFW4	13-OCT-2016	01.0100.0495.003010.	**$371.78**	Dell E-Port Plus Advanced Port Replicator with USB 3.0
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XK1XTR1P9	17-OCT-2016	01.0100.0495.003010.	**$29.98**	Dell Optical Mouse - MS116 (Black)
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XK1XTR1P9	17-OCT-2016	01.0100.0495.003010.	**$29.98**	Dell Wired Keyboard - KB216 - Black
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XK1XTR1P9	17-OCT-2016	01.0100.0495.003010.	**$148.50**	Dell Flat Panel Monitor Stand
Dept Total							**$7,475.70**	
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	52197528	06-NOV-2016	01.0100.0497.004621.	**$226.82**	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months $2,721.84 per year
Dept Total							**$226.82**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	10/31/16	31-OCT-2016	01.0100.0499.004231.	**$25.41**	OCT 20/16, EXP REIMB, TAX A/C
Dept Total							**$25.41**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	836381363	03-NOV-2016	01.0100.0503.004208.	**$184.50**	10/1/2016-9/30/2017 AWS CLOUD HOSTING FOR DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	16686220	12-NOV-2016	01.0100.0503.004621.	**$194.98**	10/1/2016-9/30/2017 BLANKET FOR CANON IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	4111	18-OCT-2016	01.0100.0503.004505.	**$5,386.50**	10/9/16-10/8/17 (QTY 14) VEEAM FDS ANNUAL BASIC MAINT RENEWAL - VEEAM AVAILABILITY SUITE ENTERPRISE FOR VMWARE PER QUOTE #33880531, DIR-TSO-2716
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	4111	18-OCT-2016	01.0100.0503.004505.	**$346.04**	7/28/17-10/8/17 (6) FDS MONTHLY BASIC MAINT RENEWAL - VEEAM AVAILABILITY SUITE ENTERPRISE FOR VMWARE; 8/25/17-10/8/17 (4) FDS MONTHLY BASIC MAINT RENEWAL - VEEAM AVAILABILITY SUITE ENTERPRISE FOR VMWARE; DIR-TSO-2716
0100	0503	INFORMATION TECHNOLOGY	INSIGHT PUBLIC SECTOR INC	110052808	18-OCT-2016	01.0100.0503.005741.	**$14,299.75**	PER Q# 218333460 - 10/11/2016-10/11/2017 SOLARWINDS NETFLOW TRAFFIC ANALYZER MOD SL2000 LIC W/ 1 YR MAINT; $8657.73. ORION NCM-DL200 LIC UP TO 200N $4454.02. ENGINEERS TOOLSET LIC + 1YR MAINT $1188.00. US COMMUNITIES #4400006644

0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	75201	31-OCT-2016	01.0100.0503.004505.	**$308,254.58**	ORACLE MAINTENANCE SUPPORT RENEWAL: 11/1/2016-10/31/2017 (LINES 1-45); 8/18/2016-10/31/2017 (LINE 46). THIS ORDER IS PLACED PURSUANT TO THE TERMS AND CONDITIONS OF MYTHICS QUOTE 103116-JDB-01 AND TEXAS DIR-TSO-2548.
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00215020	01-NOV-2016	01.0100.0503.003011.	**$809.40**	11/1/16-1/31/17 O365GOVE3 LICENSES PER Q# 12420554; DIR-SDD-2503 - FOR CAMPO
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	DEC 16;EMS#22	06-NOV-2016	01.0100.0503.004210.	**$40.16**	NOV 16-DEC 15/16, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	9439944	27-OCT-2016	01.0100.0503.004544.	**$70.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	9740333	18-OCT-2016	01.0100.0503.004544.	**$45.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
Dept Total							**$329,630.91**	
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	16708695	12-NOV-2016	01.0100.0510.004621.	**$68.29**	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,($ 68.86 A MONTH +$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9774835268	06-NOV-2016	01.0100.0510.004210.	**$151.98**	OCT 7-NOV 6/16, PARKS
Dept Total							**$220.27**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	82305808	20-OCT-2016	01.0100.0540.003200.	**$915.24**	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82306769	21-OCT-2016	01.0100.0540.003200.	**$67.80**	GLOVES NEOPRO DISPOSABLE XL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82306769	21-OCT-2016	01.0100.0540.003307.	**$238.56**	NORMAL SALINE 1000CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82306769	21-OCT-2016	01.0100.0540.003307.	**$122.70**	ADENOCARD 6MG/2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82306769	21-OCT-2016	01.0100.0540.003307.	**$179.28**	NORMAL SALINE 500CC BAGS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82306769	21-OCT-2016	01.0100.0540.003307.	**$106.40**	DEXTROSE 10%
0100	0540	EMS	BOUND TREE MEDICAL LLC	82306769	21-OCT-2016	01.0100.0540.003200.	**$67.80**	GLOVES NEOPRO DISPOSABLE XXL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82306769	21-OCT-2016	01.0100.0540.003307.	**$9.87**	ATROVENT IPRATROPIUM BROMIDE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82306769	21-OCT-2016	01.0100.0540.003307.	**$18.60**	ALBUTEROL 0.083% UNIT DOSE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82310478	26-OCT-2016	01.0100.0540.003200.	**$95.16**	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS
0100	0540	EMS	FUELMAN	48759209	31-OCT-2016	01.0100.0540.003301.	**$3,275.18**	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	48874767	07-NOV-2016	01.0100.0540.003301.	**$3,118.97**	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	HENRY SCHEIN INC	35271553	14-OCT-2016	01.0100.0540.003200.	**$206.00**	M.A.D. INTRANASAL DEVICE WITHOUT SYRINGE
0100	0540	EMS	HENRY SCHEIN INC	35271553	14-OCT-2016	01.0100.0540.003200.	**$193.50**	CID MULTI GRIP HEAD BLOCKS ADULT
0100	0540	EMS	LIFE ASSIST INC	770124	14-OCT-2016	01.0100.0540.003307.	**$494.00**	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	LIFE ASSIST INC	770124	14-OCT-2016	01.0100.0540.003307.	**$285.60**	STERILE WATER 250ML
0100	0540	EMS	LIFE ASSIST INC	770124	14-OCT-2016	01.0100.0540.003307.	**$370.66**	GLUCAGON 1MG VIAL
0100	0540	EMS	LIFE ASSIST INC	770124	14-OCT-2016	01.0100.0540.003307.	**$110.40**	NITRO PASTE FOIL PACKS
0100	0540	EMS	LIFE ASSIST INC	770258	17-OCT-2016	01.0100.0540.003200.	**$1,237.50**	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	770258	17-OCT-2016	01.0100.0540.003200.	**$417.50**	15GTT DRIP SET
0100	0540	EMS	LIFE ASSIST INC	770572	18-OCT-2016	01.0100.0540.003307.	**$26.00**	HALDOL 5MG/ML
0100	0540	EMS	LIFE ASSIST INC	771212	24-OCT-2016	01.0100.0540.003200.	**$336.00**	PILLOWS DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	771229	24-OCT-2016	01.0100.0540.003200.	**$540.00**	KING VISION BLADE #3
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6413908	20-OCT-2016	01.0100.0540.003200.	**$127.00**	ADULT NEBULIZER MASK

0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6413908	20-OCT-2016	01.0100.0540.003200.	**$29.04**	ADULT BLOOD PRESSURE CUFF
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6413908	20-OCT-2016	01.0100.0540.003200.	**$79.08**	MICRO PIN, BLUNT TIP NEEDLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6413908	20-OCT-2016	01.0100.0540.003200.	**$768.00**	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6413908	20-OCT-2016	01.0100.0540.003200.	**$242.30**	VENI-GARD
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6413908	20-OCT-2016	01.0100.0540.003200.	**$91.32**	PO 162611, MED SUP, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6422190	26-OCT-2016	01.0100.0540.003200.	**$91.32**	CAVI WIPES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6424322	27-OCT-2016	01.0100.0540.003200.	**$146.20**	OXYGEN REGULATOR D TANK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6424368	27-OCT-2016	01.0100.0540.003200.	**$45.60**	TRIANGULAR BANDAGE
0100	0540	EMS	MOORE MEDICAL, LLC	83132199I	14-OCT-2016	01.0100.0540.003307.	**$212.68**	SOLUMEDROL 125MG/2ML
0100	0540	EMS	MOORE MEDICAL, LLC	83132199I	14-OCT-2016	01.0100.0540.003307.	**$31.25**	REGLAN 10MG/ML
0100	0540	EMS	MOORE MEDICAL, LLC	83132199I	14-OCT-2016	01.0100.0540.003307.	**$81.00**	MAGNESIUM SULFATE 1GM VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	83138476I	24-OCT-2016	01.0100.0540.003200.	**$360.00**	PHILIPS MRX LIMB ECG CABLE SET
0100	0540	EMS	MOORE MEDICAL, LLC	83140030I	25-OCT-2016	01.0100.0540.003307.	**$48.00**	DEXTROSE 10% 10GM PER 100ML IN 250ML BAGS
0100	0540	EMS	OUTCOME ENGENUITY LLC	WCEMS-16-3	05-OCT-2016	01.0100.0540.004232.	**$1,064.17**	EMS MGR ONLINE TRAINING & WORKBOOKS (15), JUST CULTURE, EMS
0100	0540	EMS	QUADMED, INC	116599	11-OCT-2016	01.0100.0540.003200.	**$285.00**	IV TOURNIQUET NON-LATEX POWDER FREE
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1593174	12-OCT-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1593176	12-OCT-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1593177	12-OCT-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1593178	12-OCT-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1593180	12-OCT-2016	01.0100.0540.003200.	**$38.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1593181	12-OCT-2016	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1593182	12-OCT-2016	01.0100.0540.003200.	**$31.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1593183	12-OCT-2016	01.0100.0540.003200.	**$35.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1593185	12-OCT-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1593186	12-OCT-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1593911	25-OCT-2016	01.0100.0540.003200.	**$64.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1593912	25-OCT-2016	01.0100.0540.003200.	**$36.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1593913	31-OCT-2016	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1594918	19-OCT-2016	01.0100.0540.003200.	**$31.50**	Continuing Oxygen Service FY17 per quote received in Bidsync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1594919	19-OCT-2016	01.0100.0540.003200.	**$28.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1594920	19-OCT-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1594923	19-OCT-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1594924	19-OCT-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1594925	19-OCT-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1594926	19-OCT-2016	01.0100.0540.003200.	**$36.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1594927	19-OCT-2016	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1594930	19-OCT-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1594932	19-OCT-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1594933	19-OCT-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1596569	25-OCT-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1596570	25-OCT-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1596965	26-OCT-2016	01.0100.0540.003200.	**$46.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1596966	26-OCT-2016	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1596968	26-OCT-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1596969	26-OCT-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1596970	26-OCT-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1596971	26-OCT-2016	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1596972	26-OCT-2016	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1596973	26-OCT-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1596974	26-OCT-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1596975	26-OCT-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1598059	31-OCT-2016	01.0100.0540.003200.	**$28.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393872	16-OCT-2016	01.0100.0540.003200.	**$73.83**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393873	16-OCT-2016	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393874	16-OCT-2016	01.0100.0540.003200.	**$89.88**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393875	16-OCT-2016	01.0100.0540.003200.	**$102.72**	Continuing Oxygen Service FY17 per quote received in Bidsync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393876	16-OCT-2016	01.0100.0540.003200.	**$12.84**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393877	16-OCT-2016	01.0100.0540.003200.	**$89.88**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393878	16-OCT-2016	01.0100.0540.003200.	**$83.46**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393879	16-OCT-2016	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393880	16-OCT-2016	01.0100.0540.003200.	**$73.83**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393881	16-OCT-2016	01.0100.0540.003200.	**$28.89**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393882	16-OCT-2016	01.0100.0540.003200.	**$57.78**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393883	16-OCT-2016	01.0100.0540.003200.	**$86.67**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393884	16-OCT-2016	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393885	16-OCT-2016	01.0100.0540.003200.	**$150.87**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393887	16-OCT-2016	01.0100.0540.003200.	**$28.89**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393888	16-OCT-2016	01.0100.0540.003200.	**$60.99**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393889	16-OCT-2016	01.0100.0540.003200.	**$25.68**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393890	16-OCT-2016	01.0100.0540.003200.	**$9.63**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	393891	16-OCT-2016	01.0100.0540.003200.	**$3.21**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1556444	27-OCT-2016	01.0100.0540.003200.	**$1,194.00**	STRETCHER SHEET FITTED
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	94313721	20-OCT-2016	01.0100.0540.003200.	**$731.09**	MED SUP, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	DEC 16;EMS#22	06-NOV-2016	01.0100.0540.004211.	**$50.24**	NOV 16-DEC 15/16, EMS
Dept Total							**$20,060.14**	
0100	0541	EMERGENCY MANAGEMENT	Hood, Cynthia M	11/14/16	14-NOV-2016	01.0100.0541.004231.	**$19.01**	NOV 12/16, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	Hood, Cynthia M	11/15/16	15-NOV-2016	01.0100.0541.004231.	**$32.51**	NOV 16/16, EXP REIMB, EMER MGMT
Dept Total							**$51.52**	
0100	0542	HAZ-MAT	FUELMAN	48918883	14-NOV-2016	01.0100.0542.003301.	**$75.53**	Gasoline/Diesel
Dept Total							**$75.53**	
0100	0551	CONSTABLE PRECINCT 1	ON SITE SERVICES	282444	01-NOV-2016	01.0100.0551.004705.	**$80.00**	DRUG SCREEN PRE-EMPLOYMENT (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9775183527	10-NOV-2016	01.0100.0551.004210.	**$417.91**	OCT 11-NOV 10/16, CONST#1
Dept Total							**$497.91**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	227;CON2	01-NOV-2016	01.0100.0552.004211.	**$16.94**	SEP 16, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	16-17;RM STINSON	07-OCT-2016	01.0100.0552.004410.	**$50.00**	STINSON, DEC 12/16-DEC 12/17, CONST#2

0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	XK24XRCF1	04-NOV-2016	01.0100.0552.003006.	**$359.99**	Dell C3760n/dn Color Laser Printer
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	48874809	07-NOV-2016	01.0100.0552.003301.	**$338.92**	Blanket - Fuel
Dept Total							**$765.85**	
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9775203088	10-NOV-2016	01.0100.0553.004210.	**$493.99**	OCT 11-NOV 11/16, CONST#3
Dept Total							**$493.99**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	16708699	12-NOV-2016	01.0100.0554.004621.	**$96.49**	CANON COPIER
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	16708700	12-NOV-2016	01.0100.0554.004621.	**$97.68**	canon copier
Dept Total							**$194.17**	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000098	16-NOV-2016	01.0100.0570.003306.	**$13,622.77**	1ST QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	121821	31-OCT-2016	01.0100.0570.003200.	**$159.50**	FIRST QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR OCTOBER THRU DECEMBER, 2016. ***EXPIRES: DEC. 31ST,2016***
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000398826	26-OCT-2016	01.0100.0570.003008.	**$420.60**	HOOD, PROTECTIVE (TRANSPORT) **REF: QUOTE#UT1000354079**
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	10-16-WCJ	04-NOV-2016	01.0100.0570.003316.	**$1,925.00**	INMATE X-RAYS, OCT 16, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK25N5WC6	09-NOV-2016	01.0100.0570.003100.	**$85.49**	DELL 5130DN BLACK IMAGING DRUM
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK25N5WC6	09-NOV-2016	01.0100.0570.003100.	**$374.29**	DELL S5830DN BLACK TONER CARTRIDGE **ALL GOODS REF QUOTE 1022974478409
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	591717	25-OCT-2016	01.0100.0570.003311.	**$107.25**	S/S TACT SQUAD SHIRTS, WHITE WITH EMT BASIC CERT PATCH, SIZE 15 1/2 (MEDIUM) FOR NEW MEDIC JOSE ARREOLA (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	591872	27-OCT-2016	01.0100.0570.003311.	**$75.00**	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 36 X 34 FOR C/O MAYRA TORRES
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	591872	27-OCT-2016	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 34 X 30 FOR FTO JOSHUA WHINNERY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	591872	27-OCT-2016	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 34 X 32 FOR C/O AUSTIN BRAUNE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	591872	27-OCT-2016	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 36 X 32 FOR C/O SHARON JACKSON
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	591872	27-OCT-2016	01.0100.0570.003311.	**$143.10**	S/S TACTICAL SHIRTS, KHAKI SIZE: MEDIUM FOR C/O DIERDRA SEIFERT (3) AND C/O SHARON JACKSON (3)
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1222176	27-OCT-2016	01.0100.0570.003318.	**$120.63**	PALPON ANTIBAC LOT SOAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1222176	27-OCT-2016	01.0100.0570.003318.	**$219.36**	CLN/FREE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1222176	27-OCT-2016	01.0100.0570.003318.	**$26.18**	30X36 BLK MW 20-30 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1222181	27-OCT-2016	01.0100.0570.003200.	**$722.40**	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1222181	27-OCT-2016	01.0100.0570.003200.	**$516.00**	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1222181	27-OCT-2016	01.0100.0570.003200.	**$722.40**	GL-N106FX X-LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230113	10-NOV-2016	01.0100.0570.003009.	**$1,777.00**	TORK UNIVERSAL 2 PLY TISSUE

0100	0570	COUNTY JAIL	HEB GROCERY	45124	11-OCT-2016	01.0100.0570.003307.	**$81.65**	INMATE MEDS, G LOPEZ, 89-16707, JAIL
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1254	01-NOV-2016	01.0100.0570.004000.	**$15,603.00**	NOV 16, PROGRAM INST & MGMT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	738896P722650	10-OCT-2016	01.0100.0570.003316.	**$70.06**	JOHN C GONZALES, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	176199934/457	04-OCT-2016	01.0100.0570.003316.	**$175.03**	GARY DALE HORTON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	176540281/147	23-OCT-2016	01.0100.0570.003316.	**$171.06**	BEN GARCIA, JAIL
0100	0570	COUNTY JAIL	MY TEE ENTERPRISES	11/08/16	08-NOV-2016	01.0100.0570.003311.	**$21.50**	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE MEDIUM FOR NEW MEDIC JOSE ARREOLA
0100	0570	COUNTY JAIL	MY TEE ENTERPRISES	11/08/16	08-NOV-2016	01.0100.0570.003311.	**$21.50**	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE LARGE FOR C/O JOSE BALDERAS **ALL GOODS: RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST STAR PATCH
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	870383258001	18-OCT-2016	01.0100.0570.003100.	**$269.78**	DELL 3760DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	870383258001	18-OCT-2016	01.0100.0570.003100.	**$117.55**	DELL 5130CDN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	870383258001	18-OCT-2016	01.0100.0570.003100.	**$94.57**	DELL 2150CDN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	871803611001	20-OCT-2016	01.0100.0570.003100.	**$10.07**	9 VOLT BATTERIES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	871803611001	20-OCT-2016	01.0100.0570.003100.	**$76.40**	TN350 FAX TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	871803611001	20-OCT-2016	01.0100.0570.003100.	**$11.49**	HANDHELD MAGNIFIER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	873383266001	19-OCT-2016	01.0100.0570.003100.	**-$11.49**	PO 162574, OFFICE SUP, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	873383717001	20-OCT-2016	01.0100.0570.003100.	**$11.49**	PO 162574, OFFICE SUP, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	873559762001	20-OCT-2016	01.0100.0570.003100.	**-$11.49**	PO 162574, OFFICE SUP CREDIT, JAIL
0100	0570	COUNTY JAIL	OFFICE MAX INC	543220	09-NOV-2016	01.0100.0570.003100.	**$10.05**	3X5 INDEX CARDS, 500 PK
0100	0570	COUNTY JAIL	OFFICE MAX INC	543220	09-NOV-2016	01.0100.0570.003100.	**$61.12**	END TAB FOLDERS
0100	0570	COUNTY JAIL	OFFICE MAX INC	543220	09-NOV-2016	01.0100.0570.003100.	**$144.00**	2017 DESK PAD CALENDAR
0100	0570	COUNTY JAIL	OFFICE MAX INC	543220	09-NOV-2016	01.0100.0570.003100.	**$9.40**	2017 DESK CALENDAR REFILL
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	31762664	19-OCT-2016	01.0100.0570.003100.	**$60.00**	HP4700 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	31762664	19-OCT-2016	01.0100.0570.003100.	**$60.00**	HP4700 CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	151561	04-NOV-2016	01.0100.0570.004705.	**$102.00**	DRUG TEST, SCREENING PHYSICALS, JAIL
Dept Total							**$38,513.21**	
0100	0576	JUVENILE SERVICES	ERIC FREY PC	8077	03-NOV-2016	01.0100.0576.004100.	**$3,500.00**	OCT 12-26/16, CONTRACT SVCS, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	OCT 16	24-OCT-2016	01.0100.0576.004106.	**$385.00**	OCT 3-24/16, GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	OCT 16	01-NOV-2016	01.0100.0576.004100.	**$2,500.00**	OCT 16, MED/HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	OCT 16	31-OCT-2016	01.0100.0576.004106.	**$225.00**	OCT 5-26/16, INDIVIDUAL SESSIONS, JUV
Dept Total							**$6,610.00**	
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	SIN009037	15-NOV-2016	01.0100.0581.004232.	**$3,400.00**	TRAINING & CERTIFICATION (10), OCT 31-NOV 12/16, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9774566498	01-NOV-2016	01.0100.0581.004210.	**$683.84**	OCT 2-NOV 1/16, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9774566498	01-NOV-2016	01.0100.0581.004209.	**$22.17**	OCT 2-NOV 1/16, 911 COMM
Dept Total							**$4,106.01**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9774566499	01-NOV-2016	01.0100.0583.004210.	**$76.02**	OCT 2-NOV 1/16, ESD
Dept Total							**$76.02**	

0100	0630	HEALTH DISTRICT	TALX CORPORATION	B1-75051	08-NOV-2016	01.0100.0630.004210.	**$628.50**	INTERNET SVC, OCT 16, HEALTH
Dept Total							**$628.50**	
0100	1000	WM CO COURTHOUSE	PROTECTION ONE ALARM MONITORING INC	111931186	14-SEP-2016	01.0100.1000.004500.	**$525.84**	PO 162509, OCT 1/16-SEP 30/17, CTHSE
Dept Total							**$525.84**	
0100	1026	CENTRAL MAIN FACILITY	PROTECTION ONE ALARM MONITORING INC	111931186	14-SEP-2016	01.0100.1026.004500.	**$455.40**	PO 162509, OCT 1/16-SEP 30/17, CENT MAINT
Dept Total							**$455.40**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	PROTECTION ONE ALARM MONITORING INC	111931186	14-SEP-2016	01.0100.1029.004500.	**$683.64**	PO 162509, OCT 1/16-SEP 30/17, EMS/RADIO
Dept Total							**$683.64**	
0100	1043	INNERLOOP ANNEX	PROTECTION ONE ALARM MONITORING INC	111931186	14-SEP-2016	01.0100.1043.004500.	**$552.72**	PO 162509, OCT 1/16-SEP 30/17, INNER LOOP
Dept Total							**$552.72**	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	82077	01-NOV-2016	01.0100.1046.004500.	**$178.50**	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17
Dept Total							**$178.50**	
0100	1051	GTWN TAX OFFICE	PROTECTION ONE ALARM MONITORING INC	111931186	14-SEP-2016	01.0100.1051.004500.	**$456.48**	PO 162509, OCT 1/16-SEP 30/17, TAX OFC
Dept Total							**$456.48**	
0100	1054	EMERGENCY SERVICES FACILITY	PROTECTION ONE ALARM MONITORING INC	111931186	14-SEP-2016	01.0100.1054.004500.	**$395.40**	PO 162509, OCT 1/16-SEP 30/17, EMER SVC
Dept Total							**$395.40**	
0100	1062	HUTTO ANNEX	PROTECTION ONE ALARM MONITORING INC	111931186	14-SEP-2016	01.0100.1062.004500.	**$629.40**	PO 162509, OCT 1/16-SEP 30/17, HUTTO ANX
Dept Total							**$629.40**	
0100	1063	FACILITIES SERVICES CENTER	PROTECTION ONE ALARM MONITORING INC	111931186	14-SEP-2016	01.0100.1063.004500.	**$458.64**	PO 162509, OCT 1/16-SEP 30/17, FAC SVC
Dept Total							**$458.64**	
0100	1073	BLUEBONNET BLDG	RED & WHITE GREENERY INC	SP0627768	03-NOV-2016	01.0100.1073.004810.	**$1,421.00**	PO 162499, LAWN SERVICE, BLBNT
Dept Total							**$1,421.00**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	46883	28-OCT-2016	01.0100.2007.004715.	**$125.00**	C#2016-10-01358, 2002 CHEV 2500 HD, BURGUNDY, SHF
0100	2007	PATROL DIVISION	Blewett, Tabitha L	11/10/16	10-NOV-2016	01.0100.2007.004232.	**$270.00**	OCT 30-NOV 4/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Bruns, Megan M	11/10/16	10-NOV-2016	01.0100.2007.004232.	**$296.75**	OCT 30-NOV 4/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22425	31-OCT-2016	01.0100.2007.004715.	**$150.00**	C#2016-10-01445, 2014 TOYOTA CAMRY, GRAY, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	54450	21-OCT-2016	01.0100.2007.003311.	**$339.00**	8910-45-17.5 REGULAR BLAUER SHORT SLEEVE RAYON BLEND SILVER TAN SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	54450	21-OCT-2016	01.0100.2007.003311.	**$125.00**	8900-45-17.5X35 BLAUER LONG SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	54450	21-OCT-2016	01.0100.2007.003311.	**$62.50**	8900-45-16.5X33 BLAUER LONG SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	54450	21-OCT-2016	01.0100.2007.003311.	**$169.50**	8910-45-16.5 REGULAR BLAUER SHORT SLEEVE RAYON BLEND SILVER TAN SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES

0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	54450	21-OCT-2016	01.0100.2007.003311.	**$125.00**	8900-45-17.5X37 BLAUER LONG SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	54938	27-OCT-2016	01.0100.2007.003311.	**$10.66**	PO 162590, TROUSERS & SHIRTS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	54938	27-OCT-2016	01.0100.2007.003311.	**$56.50**	8910-45-16.5 REGULAR BLAUER SHORT SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES FOR DEP GUERRA
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	54938	27-OCT-2016	01.0100.2007.003311.	**$253.50**	8560-04-36-REGULAR BLAUER 4 POCKET WOOL BLEND TROUSER W/ BRIGHTER RED STRIPING HEM TO 43 OS FOR DEP GUERRA
0100	2007	PATROL DIVISION	Martin, Gabriel L	11/14/16	14-NOV-2016	01.0100.2007.004232.	**$270.00**	OCT 30-NOV 4/16, EXP REIMB, SHF
Dept Total							**$2,253.41**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Boring, Janet C	10/31/16	31-OCT-2016	01.0100.2008.004231.	**$18.36**	OCT 28/16, EXP REIMB, C#20161001134, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	HOUSTON FORENSIC SCIENCE LGC INC	JAN 17;MOUNT	14-NOV-2016	01.0100.2008.003530.	**$375.00**	JAN 23-27/17, TRAINING, S MOUNT, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65845953	06-NOV-2016	01.0100.2008.004621.	**$429.11**	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
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65845953	06-NOV-2016	01.0100.2008.004621.	**$170.11**	Kyocera/Copystar - 4501i, 100 Sheet RADF DP-770 (B), Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B, Copy/Print/Scan $170.11/mo -- Oct. 1, - Dec. 31, 2016 -- Contract #: DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65845953	06-NOV-2016	01.0100.2008.004621.	**$112.02**	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
Dept Total							**$1,104.60**	
0100	2009	SUPPORT SERVICES DIVISION	Bailey, Travis S	11/03/16	03-NOV-2016	01.0100.2009.004232.	**$170.00**	OCT 31-NOV 3/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Bell, Mark R	11/03/16	03-NOV-2016	01.0100.2009.004232.	**$170.00**	OCT 31-NOV 3/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Duvall, Charles P	11/03/16	03-NOV-2016	01.0100.2009.004232.	**$170.00**	OCT 31-NOV 3/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-607-13482	10-NOV-2016	01.0100.2009.004212.	**$24.96**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	592283	31-OCT-2016	01.0100.2009.003004.	**$6,118.50**	FC-P45HST2 Federal Cartridge .45 Auto-230Gr. HST HP. Quote# QTE0042603. Please ship to WCSO Lott Training Center 107 S. Holly Street, Georgetown TX 78626
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	592283	31-OCT-2016	01.0100.2009.003004.	**$1,973.55**	Federal Cartridge -12Ga. 00 Buck FLITECONT. Quote# QTE0042603. Please ship to WCSO Lott Training Center 107 S. Holly Street, Georgetown TX 78626

0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	592283	31-OCT-2016	01.0100.2009.003004.	**$4,440.60**	FC-P9HST2 Federal Cartridge 9mm 147Gr HST. Quote# QTE0042603. Please ship to WCSO Lott Training Center 107 S. Holly Street, Georgetown TX 78626
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	592283	31-OCT-2016	01.0100.2009.003004.	**$2,057.55**	Federal Cartridge Le Tactical 12Ga Rifle Slug. Quote# QTE0042603. Please ship to WCSO Lott Training Center 107 S. Holly Street, Georgetown TX 78626
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	592283	31-OCT-2016	01.0100.2009.003004.	**$1,718.56**	CCI-.357 Sig-125 GR. GDHP. Quote# QTE0042603. Please ship to WCSO Lott Training Center 107 S. Holly Street, Georgetown TX 78626
0100	2009	SUPPORT SERVICES DIVISION	Gauvin, Robert P	11/03/16	03-NOV-2016	01.0100.2009.004232.	**$170.00**	OCT 31-NOV 3/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Guerra, Johnny S	11/03/16	03-NOV-2016	01.0100.2009.004232.	**$170.00**	OCT 31-NOV 3/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Herndon, Christopher R	11/03/16	03-NOV-2016	01.0100.2009.004232.	**$170.00**	OCT 31-NOV 3/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Kidwell, Jonathan D	11/04/16	04-NOV-2016	01.0100.2009.004232.	**$170.00**	OCT 31-NOV 3/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Lovato, Antonio L	11/04/16	04-NOV-2016	01.0100.2009.004232.	**$120.00**	OCT 31-NOV 2/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Mills, Brandon C	11/03/16	03-NOV-2016	01.0100.2009.004232.	**$170.00**	OCT 31-NOV 3/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	PROTECTION ONE ALARM MONITORING INC	111931186	14-SEP-2016	01.0100.2009.004500.	**$1,007.40**	PO 162509, OCT 1/16-SEP 30/17, SHF
0100	2009	SUPPORT SERVICES DIVISION	Willis, Kevin E	11/03/16	03-NOV-2016	01.0100.2009.004232.	**$170.00**	OCT 31-NOV 3/16, EXP REIMB, SHF
Dept Total							**$18,991.12**	
0100	3001	ACADEMY-POST NON-SECURE	STERICYCLE INC	4006703748	01-DEC-2016	01.0100.3001.003316.	**$66.83**	DEC 16, STERI-SAFE MEDICAL WASTE, JUV
Dept Total							**$66.83**	
0100	3002	DETENTION-PRE-SECURE	GLOBAL EQUIPMENT COMPANY	110220454	01-NOV-2016	01.0100.3002.003005.	**$468.75**	SHIPPING-INSIDE DELIVERY
0100	3002	DETENTION-PRE-SECURE	GLOBAL EQUIPMENT COMPANY	110220454	01-NOV-2016	01.0100.3002.003005.	**$470.70**	PURCHASE QUOTE# 3763618-PAINT & INK STORAGE CABINET-DETENTION
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4006703748	01-DEC-2016	01.0100.3002.003316.	**$50.12**	DEC 16, STERI-SAFE MEDICAL WASTE, JUV
Dept Total							**$989.57**	
0100	3003	TRIAD-POST-SECURE	STERICYCLE INC	4006703748	01-DEC-2016	01.0100.3003.003316.	**$16.70**	DEC 16, STERI-SAFE MEDICAL WASTE, JUV
Dept Total							**$16.70**	
0100	3004	COURT-ADMIN	TEXAS DOCUMENT SOLUTIONS INC	270704	01-NOV-2016	01.0100.3004.004621.	**$2.24**	BLANKET COPIER RENTAL-OCT/NOV/DEC 2016
Dept Total							**$2.24**	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;39860	12-NOV-2016	01.0100.3102.004430.	**$60.04**	OCT 12-NOV 11/16, CP
Dept Total							**$60.04**	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	35898122-0022	07-NOV-2016	01.0100.3104.004430.	**$165.33**	AUG 31-SEP 29/16, BLP
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	35898122-0023	07-NOV-2016	01.0100.3104.004430.	**$137.72**	SEP 30-OCT 30/16, BLP
Dept Total							**$303.05**	
0100	3106	EXPO CENTER	RUDY XIMENEZ PHOTOGRAPHY	11/16/16;252	16-NOV-2016	01.0100.3106.004310.	**$500.00**	PHOTO SERVICE, EXPO

Dept Total							**$500.00**	
0200	0210	UNIFIED ROAD SYSTEM	Best, Clinton S	11/07/16	07-NOV-2016	01.0200.0210.004232.	**$189.38**	OCT 31-NOV 3/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0003	07-NOV-2016	01.0200.0210.004430.	**$15.92**	SEP 7-OCT 5/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0013	07-NOV-2016	01.0200.0210.004430.	**$121.85**	AUG 26-SEP 26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0014	07-NOV-2016	01.0200.0210.004430.	**$78.23**	SEP 27-OCT 25//16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0015	07-NOV-2016	01.0200.0210.004430.	**$16.90**	AUG 26-SEP 26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0016	07-NOV-2016	01.0200.0210.004430.	**$16.76**	SEP 27-OCT 25/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0017	07-NOV-2016	01.0200.0210.004430.	**$18.26**	SEP 7-OCT 5/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0026	07-NOV-2016	01.0200.0210.004430.	**$32.31**	SEP 8-OCT 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0027	07-NOV-2016	01.0200.0210.004430.	**$195.10**	AUG 26-SEP 26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0028	07-NOV-2016	01.0200.0210.004430.	**$200.71**	SEP 27-OCT 25/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0034	07-NOV-2016	01.0200.0210.004430.	**$15.62**	SEP 7-OCT 5/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0040	07-NOV-2016	01.0200.0210.004430.	**$39.24**	SEP 27-OCT 25/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0043	07-NOV-2016	01.0200.0210.004430.	**$55.80**	SEP 1-OCT 2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0044	07-NOV-2016	01.0200.0210.004430.	**$54.92**	OCT 3-31/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0045	07-NOV-2016	01.0200.0210.004430.	**$16.49**	SEP 1-OCT 2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0046	07-NOV-2016	01.0200.0210.004430.	**$16.29**	OCT 3-31/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	Cromwell, Katheryn E	11/07/16	07-NOV-2016	01.0200.0210.004232.	**$116.57**	NOV 2-4/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	England, Joe M	11/08/16	08-NOV-2016	01.0200.0210.004232.	**$55.70**	OCT 31-NOV 3/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JE1757	04-NOV-2016	01.0200.0210.005700.	**$121,875.00**	PO 161601, 2017 FREIGHTLINER DUMP TRUCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	Jones-Meyer, Stephen N	11/09/16	09-NOV-2016	01.0200.0210.004232.	**$176.29**	NOV 2-4/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	11/07/16	07-NOV-2016	01.0200.0210.004232.	**$53.10**	NOV 1-3/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61499589	31-OCT-2016	01.0200.0210.003556.	**$97,529.35**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR RANCH AT CYPRESS CREEK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61500527	31-OCT-2016	01.0200.0210.003556.	**$1,164.11**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR RANCH AT CYPRESS CREEK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61500692	02-NOV-2016	01.0200.0210.003556.	**$2,301.93**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR RANCH AT CYPRESS CREEK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
Dept Total							**$224,355.83**	
0350	0680	LAW LIBRARY	DAVID B BROOKS	OCT 16	29-OCT-2016	01.0350.0680.004100.	**$100.00**	OCT 16, LEGAL CONSULTATION SERVICE, LAW LIB

Dept Total							**$100.00**	
0355	0355	COURT REPORTER SERVICE	PAULA K STONE	10/21/16CC4	24-OCT-2016	01.0355.0355.004135.	**$388.00**	OCT 21/16, FULL DAY, CC#4
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	11/06/16;CC3	02-NOV-2016	01.0355.0355.004135.	**$189.00**	NOV 2/16, HALF DAY, CC#3
Dept Total							**$577.00**	
0375	0375	ELECTION SVS CONTRACT	FEDERAL EXPRESS CORP	5-606-05785	10-NOV-2016	01.0375.0375.004212.	**$39.01**	POSTAGE, ELEC
Dept Total							**$39.01**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	52529	17-OCT-2016	01.0390.0390.004100.	**$94.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
Dept Total							**$94.00**	
0399	0000	Default	CROSSROADS BAIL BONDS	76223	18-OCT-2016	01.0399.0000.208560.	**$15.00**	REFUND SURETY BOND, MICHAEL LOA, JAIL
0399	0000	Default	CROSSROADS BAIL BONDS	78866	18-OCT-2016	01.0399.0000.208560.	**$15.00**	REFUND SURETY BOND, MELISSA ANN JANDAL, JAIL
Dept Total							**$30.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1325994	04-NOV-2016	01.0408.0698.004999.	**$59.79**	Blanket for Grand Jury Refreshments October 2016 thru December 2016
0408	0698	DIST ATTY ASSETS FORFEITURES	Traylor, Randall W	11/04/16	04-NOV-2016	01.0408.0698.004232.	**$250.00**	OCT 17-21/16, EXP REIMB, D/ATTY
Dept Total							**$309.79**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0029	07-NOV-2016	01.0507.0507.004430.	**$138.38**	SEP 8-OCT 6/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0036	07-NOV-2016	01.0507.0507.004430.	**$351.56**	SEP 13-OCT 11/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0037	07-NOV-2016	01.0507.0507.004430.	**$451.32**	AUG 26-SEP 26/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0038	07-NOV-2016	01.0507.0507.004430.	**$367.83**	SEP 27-OCT 25/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0039	07-NOV-2016	01.0507.0507.004430.	**$15.21**	SEP 8-OCT 6/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0049	07-NOV-2016	01.0507.0507.004430.	**$408.17**	AUG 26-SEP 26/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	35898122-0050	07-NOV-2016	01.0507.0507.004430.	**$340.15**	AUG 26-SEP 26/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	DEC 16DB	01-DEC-2016	01.0507.0507.004610.	**$739.73**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	2016;LR	24-OCT-2016	01.0507.0507.004100.	**$93.75**	FCC-FAA LICENSE FILING RENEWALS MODIFICATIONS ADDS OR DELETIONS
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	DEC 16J&CH	01-DEC-2016	01.0507.0507.004610.	**$993.67**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX

0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16/40109	11-NOV-2016	01.0507.0507.004430.	**$349.35**	OCT 11-NOV 9/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16/66401	11-NOV-2016	01.0507.0507.004430.	**$429.83**	OCT 10-NOV 8/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16/7238	11-NOV-2016	01.0507.0507.004430.	**$390.00**	OCT 10-NOV 8/16, WC RADIO
Dept Total							**$5,068.95**	
0545	0545	ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	22568-1072-8C	02-MAY-2016	01.0545.0545.004976.	**-$193.15**	APR 16, ANML SVC
0545	0545	ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	22980-1072-5	01-NOV-2016	01.0545.0545.004976.	**$194.46**	OCT 16, ANML SVC
Dept Total							**$1.31**	
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	675	31-OCT-2016	01.0777.0211.009007.	**$5,312.50**	WA#2, OCT 1-31/16, FOREST NORTH DRAINAGE IMP
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	676	31-OCT-2016	01.0777.0211.009007.	**$1,112.50**	WA#2, OCT 1-31/16, GREAT OAKS @ BRUSH CREEK
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	677	31-OCT-2016	01.0777.0211.009007.	**$351.04**	WA#1, OCT 1-31/16, OVERALL PROGRAM IMPLEMENTATION
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	86400	31-OCT-2016	01.0777.0211.009007.	**$65.00**	P#0281.0201, WA#1, OCT 1-20/16, PEARSON RR (AVERY RR TO RM 620 ROW)
Dept Total							**$6,841.04**	
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	677	31-OCT-2016	01.0777.0212.009007.	**$307.16**	WA#1, OCT 1-31/16, OVERALL PROGRAM IMPLEMENTATION
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	4/1603-062	31-OCT-2016	01.0777.0212.009007.	**$523,476.94**	P#1603-062, OCT 1-31/16, CR 258
Dept Total							**$523,784.10**	
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	677	31-OCT-2016	01.0777.0213.009007.	**$453.26**	WA#1, OCT 1-31/16, OVERALL PROGRAM IMPLEMENTATION
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC1551&2-2016.10	31-OCT-2016	01.0777.0213.009005.	**$223.65**	WC1551&2, OCT 1-31/16, PASS THRU FINANCING
Dept Total							**$676.91**	
0777	0214	COMMISSIONER PCT 4	ANGIE PARKS	110S-26S-223	16-NOV-2016	01.0777.0214.009007.	**$665.00**	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 223
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	677	31-OCT-2016	01.0777.0214.009007.	**$336.41**	WA#1, OCT 1-31/16, OVERALL PROGRAM IMPLEMENTATION
0777	0214	COMMISSIONER PCT 4	ERIN FINGER	110S-26S-2109	16-NOV-2016	01.0777.0214.009007.	**$1,000.00**	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 2109
0777	0214	COMMISSIONER PCT 4	JEFF WOLF	110S-26S-271	16-NOV-2016	01.0777.0214.009007.	**$1,000.00**	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 271
0777	0214	COMMISSIONER PCT 4	LOYD DEAN	110S-26S-214	16-NOV-2016	01.0777.0214.009007.	**$750.00**	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 214
0777	0214	COMMISSIONER PCT 4	MARK CISSELL	110S-26S-2116	17-NOV-2016	01.0777.0214.009007.	**$2,795.00**	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 2116
0777	0214	COMMISSIONER PCT 4	MARK MELLIES	110S-26S-243	17-NOV-2016	01.0777.0214.009007.	**$665.00**	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 243
0777	0214	COMMISSIONER PCT 4	NEIL THOMAS CARSTENS	110S-26S-CARSTENS	17-NOV-2016	01.0777.0214.009007.	**$3,500.00**	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 228/230/244/246
0777	0214	COMMISSIONER PCT 4	PAUL ENGELKIRK	110S-26S-263	16-NOV-2016	01.0777.0214.009007.	**$665.00**	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 263
0777	0214	COMMISSIONER PCT 4	TRAVIS WALLIS	110S-26S-2214	17-NOV-2016	01.0777.0214.009007.	**$1,700.00**	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION UNIT 2214

Dept Total							**$13,076.41**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	677	31-OCT-2016	01.0777.0401.009007.	**$14.63**	WA#1, OCT 1-31/16, OVERALL PROGRAM IMPLEMENTATION
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2016.10	31-OCT-2016	01.0777.0401.009005.	**$1,050.00**	WC1551&2, OCT 1-31/16, PASS THRU FINANCING
Dept Total							**$1,064.63**	
0831	0231	ADMIN/MGMT	Collins, Patrick G	11/08/2016-COLLINS	08-NOV-2016	01.0831.0231.004231.	**$155.52**	OCTOBER MILEAGE REIMB, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	11/07/2016-HERNANDEZ	07-NOV-2016	01.0831.0231.004610.	**$148.40**	OCTOBER 2016 STORAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	11/08/2016-HERNANDEZ	08-NOV-2016	01.0831.0231.004231.	**$113.40**	OCTOBER MILEAGE REIMB, CAMP ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	11/09/2016-HERNANDEZ	09-NOV-2016	01.0831.0231.004610.	**$148.40**	NOVEMBER 2016 PUBLIC STORAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	ARIN761453DMW	20-OCT-2016	01.0831.0231.005740.	**$10,395.00**	T3500 PRINTER & INSTALLATION, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	11/08/2016-MIERS	08-NOV-2016	01.0831.0231.004231.	**$152.01**	OCTOBER MILEAGE REIMB, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Tamayose, Beth C	11/08/2016-TAMAYOSE	08-NOV-2016	01.0831.0231.004231.	**$377.46**	OCTOBER MILEAGE REIMB, CAMPO ADMIN
Dept Total							**$11,490.19**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219992	20-OCT-2016	01.0882.0882.003523.	**$17.01**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-219997	20-OCT-2016	01.0882.0882.003523.	**$5.25**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-220000	20-OCT-2016	01.0882.0882.003523.	**$37.45**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-220014	20-OCT-2016	01.0882.0882.003523.	**$35.76**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-220021	20-OCT-2016	01.0882.0882.003523.	**$164.84**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-220850	28-OCT-2016	01.0882.0882.003523.	**$29.05**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-220851	28-OCT-2016	01.0882.0882.003523.	**$6.60**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221107	31-OCT-2016	01.0882.0882.003522.	**$230.26**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221120	31-OCT-2016	01.0882.0882.003523.	**$113.57**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221211	01-NOV-2016	01.0882.0882.003523.	**$10.57**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221220	01-NOV-2016	01.0882.0882.003523.	**$10.78**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G00691	25-OCT-2016	01.0882.0882.003523.	**$1,035.47**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G00873	25-OCT-2016	01.0882.0882.003523.	**$55.23**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G00934	27-OCT-2016	01.0882.0882.003523.	**$61.91**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G00936	27-OCT-2016	01.0882.0882.003523.	**$627.27**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G00964	27-OCT-2016	01.0882.0882.003523.	**-$484.84**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G00965	27-OCT-2016	01.0882.0882.003523.	**-$55.23**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	22431	10-NOV-2016	01.0882.0882.003524.	**$145.00**	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN43251	31-OCT-2016	01.0882.0882.003523.	**$9.25**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	775889	31-OCT-2016	01.0882.0882.003523.	**$91.36**	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0219099	25-OCT-2016	01.0882.0882.003523.	**$134.77**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA00865560	31-OCT-2016	01.0882.0882.003524.	**$466.90**	2017 SUBLET BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	78899	28-OCT-2016	01.0882.0882.003523.	**$136.17**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	522318	25-OCT-2016	01.0882.0882.003523.	**$862.46**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	522435	31-OCT-2016	01.0882.0882.003523.	**$116.19**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	522473	01-NOV-2016	01.0882.0882.003523.	**$234.56**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM522032A	26-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 FORD LINCOLN	407281	26-OCT-2016	01.0882.0882.003523.	**$96.35**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	407281	26-OCT-2016	01.0882.0882.003523.	**$132.37**	PO 162205, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	407315	26-OCT-2016	01.0882.0882.003523.	**$34.39**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	407320	26-OCT-2016	01.0882.0882.003523.	**$30.20**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	407424	27-OCT-2016	01.0882.0882.003523.	**$477.94**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	407483	27-OCT-2016	01.0882.0882.003523.	**$31.63**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	67852	01-NOV-2016	01.0882.0882.003523.	**$37.99**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	872056879001	17-OCT-2016	01.0882.0882.003100.	**$61.38**	office supplies Please send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/30523593	21-OCT-2016	01.0882.0882.003001.	**$370.29**	SHOP TOOL PURCHASE ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63195313	26-OCT-2016	01.0882.0882.003525.	**$101.92**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63195504	28-OCT-2016	01.0882.0882.003525.	**$1,163.04**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63195505	27-OCT-2016	01.0882.0882.003525.	**$65.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63195508	27-OCT-2016	01.0882.0882.003525.	**$178.24**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63195536	28-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	63195557	28-OCT-2016	01.0882.0882.003525.	**-$1,163.04**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63195558	28-OCT-2016	01.0882.0882.003525.	**$1,154.16**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63195602	28-OCT-2016	01.0882.0882.003525.	**$107.67**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63195825	31-OCT-2016	01.0882.0882.003525.	**$1,290.96**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550250188:01	20-OCT-2016	01.0882.0882.003523.	**$20.55**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS HYDRAULICS & PNEUMATICS	56298	18-OCT-2016	01.0882.0882.003524.	**$1,520.00**	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	2712	26-OCT-2016	01.0882.0882.003301.	**$14,372.97**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
Dept Total							**$24,357.61**	
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-906192	01-NOV-2016	01.0885.0885.004060.	**$1,250.00**	OCT 16, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	WORKERS ASSISTANCE PROGRAM INC	IVC00000000058691	31-OCT-2016	01.0885.0885.003600.	**$4,113.48**	OCT 16 (1743), BNFTS
Dept Total							**$5,363.48**	
0885	0886	WSMN CO BENEFITS PGM.	GALLAGHER BENEFIT SERVICES INC	103860	07-NOV-2016	01.0885.0886.004100.	**$9,166.66**	NOV 16, CONSULTING FEES, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	97712794	21-OCT-2016	01.0885.0886.004621.	**$369.50**	Ricoh Lease agreement, copier and supplies

Dept Total							**$9,536.16**	
0999	0401	COMMISSIONERS COURT	REDWOOD TOXICOLOGY LABORATORY, INC	109585201610	31-OCT-2016	01.0999.0401.009005.	**$3.50**	OCT 16, SCREENING, 2017 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	SAFEGUARD BUSINESS SYSTEMS, INC	31801548	07-NOV-2016	01.0999.0401.009005.	**$20.75**	BUS CARDS FOR S STILZ, 2017 DWI/DRUG GRANT
0999	0401	COMMISSIONERS COURT	Stilz, Susan C	11/15/16	15-NOV-2016	01.0999.0401.009005.	**$45.73**	OCT 16, EXP REIMB, 2017 DWI/DRUG GRANT
Dept Total							**$69.98**	
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	11/17/16	17-NOV-2016	01.0999.0545.009005.	**$300.00**	AUG-SEP 16; VOUCHER, 650, 667, 702, 704, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	755	03-NOV-2016	01.0999.0545.009005.	**$75.00**	NOV 3/16, VOUCHER#755, GLADDEN, NANCY, SPAY/NEUTER, SWALM
Dept Total							**$375.00**	
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	OCT 16	10-NOV-2016	01.0999.0573.009005.	**$6,967.25**	OCT 16, MENTORING, 2017 STATE AID PROGRAM
Dept Total							**$6,967.25**	
Grand Total							**$1,350,999.41**	