Fund Requirements Report
Through Disbursement Date: 06-DEC-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANN SOUTHERN FLINT	16-1625-K26	01-NOV-2016	01.0100.0000.207018.	**$821.00**	C#16-1625-K26, RESTITUTION, KELLY RUSSELL ROAN JR, D/ATTY
0100	0000	Default	BARBARA GRONBACH	3CR-12-15648	14-NOV-2016	01.0100.0000.207020.	**$150.00**	R#23939, REFUND, JP#3
0100	0000	Default	BARBARA MUNIZ	16-05707-1	08-NOV-2016	01.0100.0000.207015.	**$109.00**	C#16-05707-1, RESTITUTION, JAIME MARQUEZ BLACKBURN, C/ATTY
0100	0000	Default	CARLOS H VILLALOBOS	11/21/16;CHV	21-NOV-2016	01.0100.0000.207019.	**$500.00**	R#24412, REFUND OF CASH BOND, JP#1
0100	0000	Default	CAROL TAYLOR	11/07/16	07-NOV-2016	01.0100.0000.209800.	**$2,500.00**	C#13-1471-K368, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	CATCH AIR	16-00722-2	08-NOV-2016	01.0100.0000.207015.	**$70.00**	C#16-00722-2, RESTITUTION, JAMES CARTER ROACH, C/ATTY
0100	0000	Default	DAVID GREER	10/31/16;EMS	31-OCT-2016	01.0100.0000.342800.	**$25.00**	REFUND, EMS
0100	0000	Default	DEREK HORTON	11/08/16;DH	08-NOV-2016	01.0100.0000.347003.	**$70.00**	RAINED OUT, REFUND, PARKS
0100	0000	Default	GARY LAWRENCE KREIDLER	15-2758-K368	31-OCT-2016	01.0100.0000.207018.	**$2,500.00**	C#15-2758-K368, RESTITUTION, AULGIMOND DARRELL TERRY, D/ATTY
0100	0000	Default	INNA A RUBINCHIK OR YEVGENIY N SERGUNOV	2016-18688	03-NOV-2016	01.0100.0000.341400.	**$16.00**	OVERPAYMENT, C/CLK
0100	0000	Default	J PATRICK QUINN	15-0962-CP4	08-NOV-2016	01.0100.0000.207006.	**$350.00**	R#2015-123177, AD LITEM FEE, C/CLK
0100	0000	Default	JARRETT WIPFF	15-02799-3	04-NOV-2016	01.0100.0000.207015.	**$967.00**	C#15-02799-3, RESTITUTION, MATTHEW C PITTS, C/ATTY
0100	0000	Default	JOHN ETHAN DARCY	11/15/16;JED	15-NOV-2016	01.0100.0000.207019.	**$250.00**	R#23722, REFUND CASH BOND, JP#1
0100	0000	Default	JOYE HERNANDEZ	16-03894-1	08-NOV-2016	01.0100.0000.207015.	**$280.00**	C#16-03894-1, RESTITUTION, TYRONE JUAREZ, C/ATTY
0100	0000	Default	KELLER WILLIAMS	15-0049-K368	31-OCT-2016	01.0100.0000.207018.	**$25,000.00**	C#15-0049-K368, RESTITUTION, KRISTINE ANN GONZALEZ, D/ATTY
0100	0000	Default	KOCH PIPELINE LINE COMPANY LP	2016-17133	27-OCT-2016	01.0100.0000.341400.	**$74.00**	OVERPAYMENT, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	16-0665-CP4	04-NOV-2016	01.0100.0000.207006.	**$350.00**	R#2016-134606, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	OCT 16;JP4	22-NOV-2016	01.0100.0000.207017.	**$1,157.17**	DELINQUENT FEES COLLECTED FOR MONTH OF OCT 2016, JP#4
0100	0000	Default	MEGHAN DIANNE HILL	1JC-15-0881	04-NOV-2016	01.0100.0000.341901.	**-$102.92**	WRIT#1JC-15-0881, BRANDORF HULL BURGTORF, CONST#1
0100	0000	Default	MEGHAN DIANNE HILL	1JC-15-0881	04-NOV-2016	01.0100.0000.207021.	**$1,300.00**	WRIT#1JC-15-0881, BRANDORF HULL BURGTORF, CONST#1
0100	0000	Default	MICHELLE RITNER PETERSON	2CR-16-00789	10-NOV-2016	01.0100.0000.209700.	**$202.00**	JP2-2016-03730, REFUND, JP#2
0100	0000	Default	RAWLINGS COMPANY	10/31/16	31-OCT-2016	01.0100.0000.342800.	**$472.30**	REFUND, E ROBERTSON, EMS
0100	0000	Default	RENE BARRIGA	24314	08-NOV-2016	01.0100.0000.209800.	**$2,500.00**	C#15-0333-K277, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	STEPHAN PUSTEJOUSKY	15-04778-2	08-NOV-2016	01.0100.0000.207015.	**$80.00**	C#15-04778-2, RESTITUTION, KYLE JOSEPH COLLINS, C/ATTY
0100	0000	Default	STEVE GONZALES	16-0696-CP4	04-NOV-2016	01.0100.0000.207006.	**$350.00**	R#2016-135243, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS TOLLWAYS CSC	OCT16;JP4	22-NOV-2016	01.0100.0000.207027.	**$1,601.75**	TOLLS COLLECTED FOR MONTH OF OCT 2016, JP#4
0100	0000	Default	TURNER FORD GASSAWAY III	16-0678-CP4	04-NOV-2016	01.0100.0000.207006.	**$350.00**	R#2016-134918, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0155-T26	03-NOV-2016	01.0100.0000.207023.	**$12,387.00**	C#16-0155-T26, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0155-T26	03-NOV-2016	01.0100.0000.341903.	**-$1,388.70**	C#16-0155-T26, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0685-T395	10-NOV-2016	01.0100.0000.207022.	**$700.00**	WRIT#16-0685-T395, LUNA'S KITCHEN LLC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0685-T395	10-NOV-2016	01.0100.0000.341902.	**-$150.00**	WRIT#16-0685-T395, LUNA'S KITCHEN LLC, CONST#2

0100	0000	Default	WORDEN LAW FIRM	16-0754-CP4	04-NOV-2016	01.0100.0000.207006.	**$350.00**	R#2016-136487, AD LITEM FEE, C/CLK
Dept Total							**$53,840.60**	
0100	0211	COMMISSIONER PCT 1	UNIVERSITY OF TEXAS AT AUSTIN	166317003	21-NOV-2016	01.0100.0211.004232.	**$395.00**	SEMINAR FOR NEWLY ELECTED JUDGES & COMMISSIONERS, T COOK, PCT#1
Dept Total							**$395.00**	
0100	0213	COMMISSIONER PCT 3	CNA SURETY	16-20;COVEY	28-OCT-2016	01.0100.0213.004410.	**$177.50**	DEC 31/16-DEC 31/20, BOND PREMIUM, V COVEY, PCT#3
0100	0213	COMMISSIONER PCT 3	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16/92238	20-NOV-2016	01.0100.0213.004211.	**$124.13**	NOV 22-DEC 21/16, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	DEC 16WBVC	01-DEC-2016	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	DEC 16WBVC	01-DEC-2016	01.0100.0213.004610.	**$1,370.00**	MONTHLY RENT, PCT#3
Dept Total							**$2,063.63**	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X11252016	17-NOV-2016	01.0100.0214.004210.	**$37.99**	OCT 18-NOV 17/16, PCT#4
Dept Total							**$37.99**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	16605696	13-OCT-2016	01.0100.0341.004621.	**$165.47**	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x $165.47=$1,985.64 36 month DIR lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	16708704	12-NOV-2016	01.0100.0341.004621.	**$165.47**	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x $165.47=$1,985.64 36 month DIR lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	FUELMAN	48918737	14-NOV-2016	01.0100.0341.003301.	**$23.93**	Blanket PO for Fuel using Fuelman
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9774486147	28-OCT-2016	01.0100.0341.004209.	**$384.22**	SEP 29-OCT 28/16, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9774486147	28-OCT-2016	01.0100.0341.004210.	**$607.94**	SEP 29-OCT 28/16, MOT
Dept Total							**$1,347.03**	
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	16708678	12-NOV-2016	01.0100.0400.004621.	**$238.14**	copier ADV4245
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	16708679	12-NOV-2016	01.0100.0400.004621.	**$107.55**	copier 2525
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	16708680	12-NOV-2016	01.0100.0400.004621.	**$170.34**	copier 2535
0100	0400	COUNTY JUDGE	Hawes, Hal C	11/21/16	21-NOV-2016	01.0100.0400.004232.	**$22.90**	NOV 18/16, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Hawes, Hal C	11/21/16A	21-NOV-2016	01.0100.0400.004232.	**$91.58**	NOV 10-17/16, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	16-17;JUDGE	03-NOV-2016	01.0100.0400.003901.	**$47.50**	1YR SUB RENEWAL, C/JUDGE
Dept Total							**$678.01**	
0100	0402	HUMAN RESOURCES	GUIDESPARK INC	12278	29-SEP-2016	01.0100.0402.004100.	**$2,600.40**	Subscription to the following videos for the subscription term: Sexual Harassment; LMS Adapter
0100	0402	HUMAN RESOURCES	RICOH USA INC	97877800	21-NOV-2016	01.0100.0402.004621.	**$369.50**	Ricoh Lease agreement, copier and supplies
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201610-106926	31-OCT-2016	01.0100.0402.004705.	**$35.00**	OCT 3-28/16, SECURE SITE CCH NAME SEARCH (35), HR
Dept Total							**$3,004.90**	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16708671	12-NOV-2016	01.0100.0403.004621.	**$77.46**	Copier renewal Canon IR2525 (Cashiering) 2500 copies OCT 2016- SEP 2017 $77.46 X 12 = $929.52
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16708708	12-NOV-2016	01.0100.0403.004621.	**$142.45**	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 $142.45 X 12 months = $1709.40

0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16709224	12-NOV-2016	01.0100.0403.004621.	**$176.83**	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 $176.83 x 12 months = $2121.96
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	OE-6669-1	04-NOV-2016	01.0100.0403.003100.	**$232.15**	Blanket Order
0100	0403	COUNTY CLERK	PITNEY BOWES INC	NOV 16;C/CLK2	18-NOV-2016	01.0100.0403.004212.	**$6,425.00**	POSTAGE METER REFILL, C/CLK
0100	0403	COUNTY CLERK	SOUTHWEST STAMP & AWARDS INC	364799	03-NOV-2016	01.0100.0403.003100.	**$64.50**	Purchase of five (5) Williamson County Clerk Stamp Dies with Clerk name and PO Box Address, to read: Nancy E. Rister, Williamson County Clerk, P.O. Box 647, Jarrell, TX 76537.
Dept Total							**$7,118.39**	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	16708685	12-NOV-2016	01.0100.0404.004621.	**$103.07**	Criminal copier Canon IR ADV 500IF renewal OCT 2016 - SEP 2017 12 months X $103.07 = $1236.84 DIR-SDD-1662 36 month DIR Lease 500iF, and 400iF, installed on 12/13/14
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	16708685	12-NOV-2016	01.0100.0404.004621.	**$90.00**	Service for 10,000 copies/prints per month 10,001+ @ $0.010 EA; pooled copies for 2 units OCT 2016 - SEP 2017 12 months x $90 = $1080.00 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	16708685	12-NOV-2016	01.0100.0404.004621.	**$82.98**	Civil copier Canon IR ADV 400IF renewal OCT 2016 - SEP 2017 12 months x $82.98 = $995.76 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	CP-OE-6669-1-1	09-NOV-2016	01.0100.0404.003100.	**-$17.08**	Blanket Order
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	OE-6669-1	04-NOV-2016	01.0100.0404.003100.	**$309.48**	Blanket Order
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES INC	NOV 16;C/CLK2	18-NOV-2016	01.0100.0404.004212.	**$6,445.00**	POSTAGE METER REFILL, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	SOUTHWEST STAMP & AWARDS INC	364799	03-NOV-2016	01.0100.0404.003100.	**$38.00**	Purchase of two (2) Williamson County Clerk Stamps with Clerk name and PO Box Address, to read: Nancy E. Rister, Williamson County Clerk, P.O. Box 647, Jarrell, TX 76537.
0100	0404	COUNTY CLERK-JUDICIAL	SOUTHWEST STAMP & AWARDS INC	364799	03-NOV-2016	01.0100.0404.003100.	**-$3.50**	Purchase of two (2) Willamson County Clerk Stamps with Clerk name and PO Box Address, to read: Nancy E. Rister, Williamson County Clerk, P.O. Box 647, Jarrell, TX 76537.
Dept Total							**$7,047.95**	
0100	0409	NON-DEPARTMENTAL	JUSTICE BENEFITS, INC	200412121	03-NOV-2016	01.0100.0409.003312.	**$13,651.63**	SCAAP, FY 2016 AWARD
Dept Total							**$13,651.63**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-02454-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	MARIO ELOY OLIVO, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-04827-3	07-NOV-2016	01.0100.0425.004134.	**$375.00**	C#16-04828-3, 16-04829-3, 16-04830-3, TRACEY GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-05058-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	CYNTHIA ESTHER DEVILLE, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0153-CPS1E	09-NOV-2016	01.0100.0425.004131.	**$225.00**	C#15-0083-CPSC1, LC, AUG 18/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-00543-2	04-NOV-2016	01.0100.0425.004134.	**$500.00**	RONNY MARIE DOLBIER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0068-CPSC1D	09-NOV-2016	01.0100.0425.004131.	**$225.00**	BJ, JC, CHILDREN, AUG 10/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0096-CPSC1A	09-NOV-2016	01.0100.0425.004131.	**$225.00**	AD-G, JUL 14/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0139-CPSC1D	04-NOV-2016	01.0100.0425.004131.	**$225.00**	TS CHILD, AUG 17/16, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0144-CPSC1C	04-NOV-2016	01.0100.0425.004131.	**$450.00**	EH-L CHILD, JUL 6-SEP 7/16, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0175-CPSC1D	09-NOV-2016	01.0100.0425.004131.	**$225.00**	VH, NO, NO, CHILDREN, JUL 18-SEP 19/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0206-CPSC1C	09-NOV-2016	01.0100.0425.004131.	**$562.50**	MP CHILD, OCT 31/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0210-CPSC1C	09-NOV-2016	01.0100.0425.004131.	**$225.00**	DK CHILD, AUG 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0213-CPSC1C	09-NOV-2016	01.0100.0425.004131.	**$225.00**	KB CHILD, AUG 30/16, CC#1

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-07292-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	AMY SHAUAN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-00392-2	04-NOV-2016	01.0100.0425.004134.	**$500.00**	KARINA ARTEAGA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-01024-3	07-NOV-2016	01.0100.0425.004134.	**$225.00**	WENDY MARIE CALDWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-03257-3	07-NOV-2016	01.0100.0425.004134.	**$225.00**	MARTIN LANE DICK, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-03344-1	08-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-03345-1, SUNNY BROOKE TAPIA, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-03542-3	07-NOV-2016	01.0100.0425.004134.	**$225.00**	TARA LINDSEY MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0181-CPSC1C	04-NOV-2016	01.0100.0425.004131.	**$1,246.22**	LR CHILD, AUG 13-SEP 17/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-06474-3	08-NOV-2016	01.0100.0425.004134.	**$225.00**	DEBRA HUNTER, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E16-047-2	04-NOV-2016	01.0100.0425.004134.	**$300.00**	DARRELL SAWYER, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E16-049-2	04-NOV-2016	01.0100.0425.004134.	**$300.00**	STEVEN DEASE JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E16-050-2	04-NOV-2016	01.0100.0425.004134.	**$300.00**	TIMOTHY BARNES, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-01492-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	SHAYLENE MONIQUE RUMFIELD, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	14-0156-CPSC1E	09-NOV-2016	01.0100.0425.004131.	**$375.00**	YL-F, DL-F, JR, NR, CHILDREN, SEP 15-19/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-0001-CPSC1E	09-NOV-2016	01.0100.0425.004131.	**$975.00**	RJAD CHILD, JUL 1-SEP 22/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-0138-CPSC1D	04-NOV-2016	01.0100.0425.004131.	**$375.00**	JDR CHILD, AUG 9-10/16, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	16-0082-CPSC1	09-NOV-2016	01.0100.0425.004131.	**$525.00**	MRB CHILD, JUL 14-AUG 2/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-04297-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	JEFFREY TODD GRUNDSTROM, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-04009-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	MITCHELL WILLIAM LONG, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-04697-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	NICOLE JENNIFER GREEN, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-05035-2	04-NOV-2016	01.0100.0425.004134.	**$450.00**	C#16-05036-2, 16-03534-2, FERNANDO TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-02010-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	MICHAEL ALAN ENGLE, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-07727-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	WESTLEY ROBERT AVALOS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-02993-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	DEAVIN JACOB SANTOS, CC#1
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	DCP;CB	08-NOV-2016	01.0100.0425.004134.	**$225.00**	CHASSITY BARRON, DECLINED TO PROCESS, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-03894-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	TYRONE JUAREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-02063-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	JUNE MARIE SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-02236-3	07-NOV-2016	01.0100.0425.004134.	**$325.00**	C#16-03496-3, 16-03497-3, MICAH JO RANDALL, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-04413-2	04-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-06288-2, EMANUEL RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-04913-1	08-NOV-2016	01.0100.0425.004134.	**$375.00**	C#16-04914-1, 16-04915-1, 16-04916-1, ROBERTO SEBASTIAN JR, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-05649-3	08-NOV-2016	01.0100.0425.004134.	**$225.00**	DAWSON SIMONE DUBOIS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-01053-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	ALEX PAUL MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-06953-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	ANASTACIO RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-07870-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	KIRILL BELCHENKO, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-01327-2	04-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-01328-2, GAVIN DEMETRIUS BEST, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-02469-2	04-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-02470-2, BRANDON ELOY SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-03506-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	KAREN LEE HANLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-05495-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	SHERYL KAY WENNIHAN, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-01848-2	04-NOV-2016	01.0100.0425.004134.	**$325.00**	C#15-01849-2, 15-01850-2, KRISTY LEE DELAND, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-01289-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	DIAMOND RAIN SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4345	08-NOV-2016	01.0100.0425.004141.	**$195.00**	NOV 4/16, JAIL & CRIM DOCKETS, CC#2

0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-02651-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	SARAH ANN AKIN, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-03920-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	ERIC CHARLES HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-05876-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	CODY RYAN RICHARDS, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-05071-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	KATHRYN PAINE-EVANS, CC#2
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0096-CPSC1D	08-NOV-2016	01.0100.0425.004131.	**$667.50**	AM-DG CHILD, JUL 1-SEP 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0165-CPSC1D	08-NOV-2016	01.0100.0425.004131.	**$547.50**	JNS, JSS, CHILDREN, JUL 1-SEP 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0190-CPSC1C	08-NOV-2016	01.0100.0425.004131.	**$352.50**	BRC CHILD, JUL 1-SEP 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0208-CPSC1C	08-NOV-2016	01.0100.0425.004131.	**$412.50**	AH, HH, CHILDREN, JUL 1-SEP 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0001-CPSC1B	08-NOV-2016	01.0100.0425.004131.	**$225.00**	CC CHILD, JUL 1-SEP 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0050-CPSC1A	08-NOV-2016	01.0100.0425.004131.	**$75.00**	SM, CM, CHILDREN, JUL 1-SEP 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0091-CPSC1	08-NOV-2016	01.0100.0425.004131.	**$225.00**	KMH, JDS JR, JRS, IKS, CHILDREN, JUL 1-SEP 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-07644-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	SAVANNA J HATCHETT, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-03295-2	04-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-03296-2, CHELSEA LYNN LOCKINGER, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-00995-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	STEPHANIE MARIE SERAFIN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-05350-3	08-NOV-2016	01.0100.0425.004134.	**$225.00**	NEIL ALDEN KISSELL, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-0192-CPSC1C	04-NOV-2016	01.0100.0425.004131.	**$225.00**	NT, NS, CHILDREN, AUG 17/16, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-04316-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	LARIXA A VICIEDO, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-05079-1	09-NOV-2016	01.0100.0425.004134.	**$225.00**	GUADALUPE GIDGET PADILLA, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-00790-1	08-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-00791-1, EMILIANO DELAROSE, CC#1
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-06393-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	JACQUELINE SHEPARDSON, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-02463-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	THERESA MARIE GEBAUER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-05317-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	ALEXANDER LEE MCGRATH, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	DTP;JW	04-NOV-2016	01.0100.0425.004134.	**$225.00**	DECLINED TO PROCESS, JOSEPH WATKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-03347-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	MATTHEW L TUNMIRE, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-06246-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	JAIME NICOLAS GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-07449-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	CASEY MICHAEL THOMPSON, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-07914-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	SERGIO MANUEL BUENO-MARQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-01617-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	ERIC CHRISTIAN DOWNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-02710-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	TROY JACKSON JR, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0151-CPSC1D	08-NOV-2016	01.0100.0425.004131.	**$712.50**	JT, JMT, CHILDREN, JUL 18-SEP 28/16, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0165-CPSC1D	08-NOV-2016	01.0100.0425.004131.	**$450.00**	JNS, JSS, CHILDREN, AUG 24/16, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0199-CPSC1C	08-NOV-2016	01.0100.0425.004131.	**$675.00**	HMVH, WPRH, JUL 27-AUG 9/16, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	16-0029-CPSC1B	08-NOV-2016	01.0100.0425.004131.	**$562.50**	JL, WL, NL, CHILDREN, JUL 12-AUG 21/16, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	15-0175-CPSC1	09-NOV-2016	01.0100.0425.004131.	**$1,912.50**	VH, NO, NO, CHILDREN, JUL 7-SEP 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	15-0216-CPSC1C	09-NOV-2016	01.0100.0425.004131.	**$1,140.00**	CJ JR, TJ, SB, LB, MB, MB, CHILDREN, JUL 6-SEP 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	MIKE DAVIS	E-16-048-2	04-NOV-2016	01.0100.0425.004134.	**$300.00**	CAINE JACOB KLINGERMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-06701-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	STEVEN KELLY MCQUEEN JR, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-06842-1	08-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-06843-1, STEPHEN MALECK MONROE, CC#1
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-03109-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	ADELA NINO, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-04157-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	SABRINA FELICIA MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	11-08873-1	09-NOV-2016	01.0100.0425.004134.	**$225.00**	AMIE LEANNE GUIDRY, CC#1

0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-01902-1	09-NOV-2016	01.0100.0425.004134.	**$450.00**	C#15-04929-1, JOSEPH-JUAREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-04440-3	08-NOV-2016	01.0100.0425.004134.	**$225.00**	DEBORAH SNEDEKER, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-01968-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	JOSHUA ANDREW MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-06933-3	07-NOV-2016	01.0100.0425.004134.	**$225.00**	AUSTIN DEION WHITE-MARSHALL, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	15-06872-1	08-NOV-2016	01.0100.0425.004134.	**$275.00**	C#15-06873-1, JAVIER LUIS HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	14-03959-1	08-NOV-2016	01.0100.0425.004134.	**$375.00**	C#16-01322-1, 16-01323-1, 16-03211-1, LAUREN NICOLE YANDRISOVITZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	14-07080-3	07-NOV-2016	01.0100.0425.004134.	**$450.00**	C#14-07432-3, DIANE ALEXANDER BECKER, CC#3
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-00529-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	MELISSA FIGUEROA, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-01291-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	CAMERON DENNIS WOLDHAGEN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-05110-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	C#16-06649-2, VERLIEE MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-00349-1	08-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-01148-1, LAURA ELIZABETH SPEARS, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-02577-2	04-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-02578-2, TRACEY NOEL MCCLINTOCK, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-05661-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	STACEY LYNN ZWERNEMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-06370-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	VIRGIL JOHNTAE CARTER, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-01305-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	MANUEL MICHAEL LAMONICA, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-06804-3	07-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-06952-2, GARY LEE DEAN, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-03879-2	04-NOV-2016	01.0100.0425.004134.	**$275.00**	C#15-04082-2, BRYAN LEE LEDESMA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-00800-2	04-NOV-2016	01.0100.0425.004134.	**$350.00**	C#16-00801-2, MELANIE BLANCHE HAMILTON, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-01468-1	08-NOV-2016	01.0100.0425.004134.	**$350.00**	C#16-02427-1, COLE ALAN BOBICK, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-05287-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	NATHAN REED BINGHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	OCT 16;VET CRT	04-NOV-2016	01.0100.0425.004134.	**$1,500.00**	OCT 16, VETERANS COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-02800-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	JOSE ANGEL GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-04715-2	04-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-04716-2, KELLYN MARIE GRAY, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-0090-CPSC1	08-NOV-2016	01.0100.0425.004131.	**$375.00**	JM JR, SM, CHILDREN, JUL 28-SEP 9/16, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0173-CPS-C1B	08-NOV-2016	01.0100.0425.004131.	**$262.50**	ZCM CHILD, JUL 26-AUG 9/16, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0187-CPS-C1A	08-NOV-2016	01.0100.0425.004131.	**$450.00**	JM CHILD, JUL 14-SEP 26/16, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0233-CPS-C1B	08-NOV-2016	01.0100.0425.004131.	**$225.00**	TF, HF, EF, CHILDREN, JUL 1-SEP 30/16, OCT 13/16, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-02137-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	GABRIELLE ANN SALDIVAR, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-06349-2	04-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-06348-2, KALISHA MICHELLE DEARY, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-06102-1	08-NOV-2016	01.0100.0425.004134.	**$375.00**	C#16-06103-1, 16-06104-1, 16-06397-1, DAVID LEE CERVANTES, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-06264-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	KRYSTAL RACHELLE KASPER, CC#1
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS & MCDERMOTT LLP	16-02348-3	07-NOV-2016	01.0100.0425.004134.	**$225.00**	THERESA ESCOBAR KHAN, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-04115-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	EDWARD PAYAN, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-04665-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	EDWARD SANDEFUR JR, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-06508-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	HECTOR MATAMOROS PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-06826-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	FELIX ZEPEATHA JIMENEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	16-01336-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	RAMONA GALINDO, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	16-01711-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	GUY LEN ALLEN, CC#2

0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-06527-1	08-NOV-2016	01.0100.0425.004134.	**$325.00**	C#16-06528-1, 16-06529-1, STUART MATTHEW MILLER, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-05815-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	STACY MATTHEW LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-06290-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	MARGARET KATHARYN LOUIS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-06510-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	RAMONA RAY RICHARDSON, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-06031-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	CHRISTOPHER WILLIAM MALDONADO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-01436-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	OLETA LOUISE VYBIRAL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-03468-2	04-NOV-2016	01.0100.0425.004134.	**$325.00**	C#16-03469-2, 16-03470-2, DEZMOND FISHER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-03471-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	CATHERINE IRENE GRIBBLE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-06728-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	KENNETH AUSTIN BELKEN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-04579-2	04-NOV-2016	01.0100.0425.004134.	**$225.00**	EDWARD ALBERT BARRIERE, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-00606-1	08-NOV-2016	01.0100.0425.004134.	**$225.00**	TREY BRAXTON, CC#1
Dept Total							**$45,273.72**	
0100	0427	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XK215JMD5	18-OCT-2016	01.0100.0427.003006.	**$251.39**	Dell mono MFP printer w/9k black toner
0100	0427	COUNTY COURT AT LAW 2	TMC PROVIDER GROUP PLLC	152081	17-JUN-2016	01.0100.0427.002080.	**$39.00**	JUN 17/16, F SALAS, DRUG TEST, CC#2
Dept Total							**$290.39**	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	166605697	13-OCT-2016	01.0100.0428.004621.	**$110.23**	RENEWAL Canon iRADV 400iF; $110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	16708705	12-NOV-2016	01.0100.0428.004621.	**$115.79**	RENEWAL Canon iRADV 400iF; $110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease
Dept Total							**$226.02**	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	16708701	12-NOV-2016	01.0100.0429.004621.	**$65.95**	Canon iR 2525 DADF ABi
Dept Total							**$65.95**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	16-2776-K277	08-NOV-2016	01.0100.0435.004132.	**$500.00**	ANTHONY LEE JONES, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0072-CPS395A	31-OCT-2016	01.0100.0435.004131.	**$225.00**	JAC CHILD, JUL 29/16, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBERFILE;AA	04-NOV-2016	01.0100.0435.004133.	**$150.00**	OCT 27/16, AA, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBERFILE;SM	04-NOV-2016	01.0100.0435.004133.	**$150.00**	SM, OCT 27/16, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	15-0148-J395	04-NOV-2016	01.0100.0435.004133.	**$500.00**	ALV, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	15-0194-J395	04-NOV-2016	01.0100.0435.004133.	**$500.00**	CJS, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0089-J277	07-NOV-2016	01.0100.0435.004133.	**$500.00**	VJA, JUL 6-NOV 6/16, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	15-0048-J395	04-NOV-2016	01.0100.0435.004133.	**$500.00**	DC, 277TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-1911-K277	09-NOV-2016	01.0100.0435.004132.	**$500.00**	ROBERTO SEBASTIAN JR, NOV 9/16, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-1978-K277	04-NOV-2016	01.0100.0435.004132.	**$500.00**	RAY CECIL OWENS II, JUL 15-OCT 25/16, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	13-0213-J395	04-NOV-2016	01.0100.0435.004133.	**$500.00**	JG-B, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-2692-K277	09-NOV-2016	01.0100.0435.004132.	**$500.00**	MICHAEL EARL SMITH, NOV 9/16, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	14-2101-K277	08-NOV-2016	01.0100.0435.004132.	**$1,500.00**	MICHAEL STORM JAOUNI, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0060-CPS395A	31-OCT-2016	01.0100.0435.004131.	**$225.00**	EV, AV, CHILDREN, JUL 6/16, 395TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0103-CPS395	31-OCT-2016	01.0100.0435.004131.	**$75.00**	PLZ CHILD, SEP 28/16, 395TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-2579-K277	08-NOV-2016	01.0100.0435.004132.	**$500.00**	JAMES JEFFREY ALLEN, SEP 21-NOV 8/16, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0057-CPS425A	07-OCT-2016	01.0100.0435.004131.	**$375.00**	NR, EA, GA, EA, JF, CHILDREN, JUL 2-SEP 19/16, 425TH

0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0086-CPS425	07-OCT-2016	01.0100.0435.004131.	**$525.00**	BB CHILD, AUG 8-SEP 26/16, 425TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-2820-K277	31-OCT-2016	01.0100.0435.004132.	**$250.00**	CYNTHIA ALBARADO, OCT 23-NOV 1/16, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-0732-K277	08-NOV-2016	01.0100.0435.004132.	**$500.00**	SHANNON TERRENCE KELLEY, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-2284-K277	08-NOV-2016	01.0100.0435.004132.	**$500.00**	ALICIA RENEE KOVAR, 277TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0125-CPS425D	05-OCT-2016	01.0100.0435.004131.	**$427.50**	SM, JM, CHILDREN, JUL 1-SEP 26/16, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0152-CPS425D	05-OCT-2016	01.0100.0435.004131.	**$435.00**	MH CHILD, JUL 1-AUG 8/16, 425TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-2421-K277	04-NOV-2016	01.0100.0435.004132.	**$500.00**	CHRISTOPHER ALFREDO RAMON, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-2487-K277	04-NOV-2016	01.0100.0435.004132.	**$500.00**	KALISHA MICHELLE DEARY, 277TH
Dept Total							**$11,337.50**	
0100	0440	DISTRICT ATTORNEY	FUELMAN	48918734	14-NOV-2016	01.0100.0440.003301.	**$82.33**	Blanket for Fuel October 2016 thru December 2016
0100	0440	DISTRICT ATTORNEY	SIGNATURE SCIENCE LLC	243002-20161003	08-NOV-2016	01.0100.0440.004932.	**$2,068.00**	C#15-0415-K368, DNA ANALYSIS, EVIDENCE SAMPLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	477	16-AUG-2016	01.0100.0440.004203.	**$371.00**	JUL 15/16, SANE EXAM, WCSO, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	478	16-AUG-2016	01.0100.0440.004203.	**$371.00**	APR 15/16, SANE EXAM, BTPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	479	16-AUG-2016	01.0100.0440.004203.	**$471.00**	APR 15/16, SANE EXAM, BTPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	480	16-AUG-2016	01.0100.0440.004203.	**$321.00**	AUG 5/16, SANE EXAM, WCSO, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	481	16-AUG-2016	01.0100.0440.004203.	**$371.00**	AUG 8/16, SANE EXAM, CPPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	482	16-AUG-2016	01.0100.0440.004203.	**$471.00**	AUG 9/16, SANE EXAM, GPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	484	11-OCT-2016	01.0100.0440.004203.	**$371.00**	SEP 26/16, SANE EXAM, WCSO, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	485	11-OCT-2016	01.0100.0440.004203.	**$371.00**	SEP 14/16, SANE EXAM, CPPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	487	17-NOV-2016	01.0100.0440.004203.	**$477.00**	JUL 27/16, SANE EXAM, WCSO, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	491	17-NOV-2016	01.0100.0440.004203.	**$371.00**	AUG 5/16, SANE EXAM, CPPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	492	18-NOV-2016	01.0100.0440.004203.	**$608.00**	SEP 13/16, SANE EXAM, GPD, D/ATTY
Dept Total							**$6,724.33**	
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	65593294	18-NOV-2016	01.0100.0450.004621.	**$48.59**	OCT 16, D/CLK
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	65779790	23-OCT-2016	01.0100.0450.004621.	**$48.59**	NOV 16, D/CLK
Dept Total							**$97.18**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	10/28/16;MP	28-OCT-2016	01.0100.0451.004192.	**$200.00**	MARY PIERCE, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/09/16;JL	09-NOV-2016	01.0100.0451.004192.	**$250.00**	JACOB LIEN, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	16708676	12-NOV-2016	01.0100.0451.004621.	**$113.21**	Rental for Copier
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	16708677	12-NOV-2016	01.0100.0451.004621.	**$86.21**	Copier Rental
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-6603-1	27-OCT-2016	01.0100.0451.003100.	**$304.39**	Blanket for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-6705-1	10-NOV-2016	01.0100.0451.003100.	**$38.30**	Blanket for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-6712-1	11-NOV-2016	01.0100.0451.003100.	**$222.48**	Blanket for Office Supplies
Dept Total							**$1,214.59**	

0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/02/16;RF	02-NOV-2016	01.0100.0452.004192.	**$200.00**	ROSEZETTA FAWVER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/05/16;DR	05-NOV-2016	01.0100.0452.004192.	**$200.00**	DOUGLAS REYNOLDS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/05/16;JM	05-NOV-2016	01.0100.0452.004192.	**$200.00**	JAMES MARSHALL, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/05/16;LH	05-NOV-2016	01.0100.0452.004192.	**$200.00**	LINDA HANEY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	16708703	12-NOV-2016	01.0100.0452.004621.	**$44.55**	Canon iR 1435I Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, $44.55 per month, Includes service for 1000 copier per month
0100	0452	J.P. PRECINCT 2	East, Melissa K	11/17/16	17-NOV-2016	01.0100.0452.004231.	**$17.82**	NOV 16/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	11/17/16	17-NOV-2016	01.0100.0452.004231.	**$17.82**	NOV 16/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	11/21/16	21-NOV-2016	01.0100.0452.004231.	**$22.68**	NOV 18/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302186468	21-NOV-2016	01.0100.0452.004216.	**$138.61**	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, $138.61/month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH170007A	06-SEP-2016	01.0100.0452.004621.	**$148.26**	PO 161140, SEP 16, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH174657A	07-SEP-2016	01.0100.0452.004621.	**$148.26**	Sharp MX-M465N w/ finisher, stand, and two additional paper drawers, $148.26 per month from October 2016-September 2017
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH179356	06-NOV-2016	01.0100.0452.004621.	**$148.26**	Sharp MX-M465N w/ finisher, stand, and two additional paper drawers, $148.26 per month from October 2016-September 2017
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH179356	06-NOV-2016	01.0100.0452.004621.	**$148.26**	Sharp MX-456N w/ finisher, stand, and two additional drawers, $148.26 per month, October 2016-September 2017
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-03995	15-NOV-2016	01.0100.0452.004190.	**$2,900.00**	EAG, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-04380	04-NOV-2016	01.0100.0452.004190.	**$2,900.00**	TMM, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-04390	04-NOV-2016	01.0100.0452.004190.	**$2,900.00**	WHA, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-04422	04-NOV-2016	01.0100.0452.004190.	**$2,900.00**	CRB, AUTOPSY, JP#2
Dept Total							**$13,234.52**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/12/16;GSW	12-NOV-2016	01.0100.0453.004192.	**$350.00**	GRANT S WISHAND, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11340	10-NOV-2016	01.0100.0453.004190.	**$2,100.00**	AUG 30/16, HN, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	DADY INSURANCE AGENCY	11/21/16;BG	21-NOV-2016	01.0100.0453.004410.	**$50.00**	B GRAVELL, DEC 31/16-DEC 31/17, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3937100	31-OCT-2016	01.0100.0453.004141.	**$67.50**	OCT 16, OVER THE PHONE INTERP, SPANISH, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3941647	31-OCT-2016	01.0100.0453.004141.	**$469.02**	OCT 16, OVER THE PHONE INTERP, SPANISH, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH179362	06-NOV-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	SH179363	06-NOV-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	TEXAS STATE UNIVERSITY, SAN MARCOS	11/21/16;JP3	21-NOV-2016	01.0100.0453.004232.	**$2,250.00**	2017 ANNUAL CONF REG (15), FEB 15-17/17, JP#3
Dept Total							**$5,713.00**	
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5057-1	10-OCT-2016	01.0100.0454.003100.	**$1,953.10**	PO 161580, OFC SUP, JP#4

0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	11/04/16	04-NOV-2016	01.0100.0454.004231.	**$124.36**	OCT 4-25/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	11/04/16	04-NOV-2016	01.0100.0454.004232.	**$44.00**	OCT 4-25/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	11/04/16	04-NOV-2016	01.0100.0454.004231.	**$44.72**	OCT 5-25/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	11/04/16	04-NOV-2016	01.0100.0454.004212.	**$2.93**	OCT 5-25/16, EXP REIMB, JP#4
Dept Total							**$2,169.11**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16708682	12-NOV-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	16708697	12-NOV-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	16708698	12-NOV-2016	01.0100.0475.004621.	**$143.39**	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16708707	12-NOV-2016	01.0100.0475.004621.	**$223.20**	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	FUELMAN	48918732	14-NOV-2016	01.0100.0475.003301.	**$49.95**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	112193;MIRELES	01-NOV-2016	01.0100.0475.003900.	**$50.00**	MARIA MIRELES, DEC 2016-2017, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	112193;PORTER	01-NOV-2016	01.0100.0475.003900.	**$60.00**	WAYNE PORTER, DEC 2016-2017, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9775124448	10-NOV-2016	01.0100.0475.004210.	**$37.99**	OCT 11-NOV 10/16, C/ATTY
Dept Total							**$1,203.45**	
0100	0491	BUDGET OFFICE	DELL COMPUTER CORP	XK25P3KM6	09-NOV-2016	01.0100.0491.003010.	**$1,325.47**	Laptop Replacement
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9775124449	10-NOV-2016	01.0100.0491.004210.	**$37.99**	OCT 11-NOV 10/16, BDGT OFC
Dept Total							**$1,363.46**	
0100	0492	ELECTIONS	ABBY BOLES	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$167.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ABIGAIL CERVENKA	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$297.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ADRIAN BENFIELD	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$40.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	AERON BIDDLE	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$160.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ALAN VELAZQUEZ	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$144.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ALEX WATSON	11/04/16	04-NOV-2016	01.0100.0492.001150.	**$32.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ALEX WATSON	11/06/16	06-NOV-2016	01.0100.0492.001150.	**$25.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ALEX WATSON	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$40.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ALISSA AINSWORTH	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$185.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	AMANDA EISNER	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$162.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ANDREA DEPASS	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$370.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ANDREA DEPASS	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$72.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ANNA LEWIS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$152.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ANNE SEAL	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$190.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ANTOINE MAYS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$40.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ASHLEY TOLOZA	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$165.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	AZUCENA OVERMAN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$259.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	BEATRICE J GLASER	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$902.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	BEATRICE PEREZ	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$202.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	BELINDA OZUNA	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$175.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	BETH REX	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$157.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	BLAIR D WOODCOCK	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$152.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	BRYAN E SMITH	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CALEB RANDALL	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY

0100	0492	ELECTIONS	CAMERON THOMAS PAYNE	11/06/16	06-NOV-2016	01.0100.0492.001150.	**$25.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CAMRYN CRAWFORD	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$180.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CARISA GARZA	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$205.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CAROL KLINGEMANN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$177.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CAROLINE THERESA COMBS	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$512.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CAROLYN BERRY	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$475.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CAROLYN BERRY	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$77.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CAROLYN L COLLINS	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$647.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CAROLYN L COLLINS	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$105.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CAROLYN MAY	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$40.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CAROLYN O'BRIEN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CAROLYNN ANNE TANNEHILL	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$202.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CATHY JASTER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$197.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CATHY MERRIS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$241.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CHARLES A GUNN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$220.00**	NOV 8/16. ELEC WORKER, ELEC
0100	0492	ELECTIONS	CHARLES O'THOMAS KENNEDY	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$165.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CHARLES POLNASZEK	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$144.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CIERA GARZA	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$190.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	COLTON R HARRIS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$37.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DANIEL GARZA	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$293.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DANIEL VILLALOBOS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DEBBY PARKHURST	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$205.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DENISE DOW	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$270.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DENISE DOW	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$90.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DON G SCHWERTNER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$177.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DONNA SCHLESINGER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$190.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	EDNA HEARD	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$40.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ELEAZAR CAMEZ	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$447.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ELEAZAR CAMEZ	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$50.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ELVIRA LOZOYA	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$197.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	EMILY STROUPHAUER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$210.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ERMELINDA AGUILAR	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$162.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ESMERALDA PALACIOS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$205.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ETHEL MELTON	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	EVIKA BAUMGARTNER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$180.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	FRANCES M ALBERT	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$290.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	GARY L MOORE	11/06/16	06-NOV-2016	01.0100.0492.001150.	**$25.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	GATEWAY COMMUNITY CHURCH	10/21/16	21-OCT-2016	01.0100.0492.004610.	**$200.00**	NOV 8/16, POLLING PLACE, ELEC
0100	0492	ELECTIONS	GAYLE A COLLINS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$247.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	GLORIA GABRIELLE MATHESON	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$162.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	GLYNETTE THOMAS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$132.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	GLYNN TUCKER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$190.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	HEATHER KLOTZ	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	HECTOR PADRON	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$177.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	HENRIETTA HYZAK	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$157.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JACKIE BREMER MILLER	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$175.00**	ELECTION WORKERS-COUNTY

0100	0492	ELECTIONS	JACKIE LAWHON	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$160.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JAEME ANDREWS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$205.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JAMES CHRISTOPHER SCHRADER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$132.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JAMES W NEWMAN JR	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$180.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JAN BARTLETT REX	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$177.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JANE VAN PRAAG	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$299.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JANICE GARCIA	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JEANETTE POTTS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$177.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JEANNE KARCH	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$160.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JENNIFER LAND	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JESSE G BROWN	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$840.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JESSE G BROWN	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$145.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JIMMY C GIBSON	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$65.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JOAN KRHOVJAK	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$135.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JOAN R BLAKE	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$407.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JOAN R BLAKE	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$75.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JORDAN C MANOR	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$157.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JOSH COUTURE	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$197.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JUANITA O GOMEZ	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$162.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	KATHLEEN BLACK	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$742.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	KATHLEEN BLACK	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$132.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	KEITH HUFFSTUTLER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	KIRSTEN KOMANDOSKY	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$120.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	LASHONDA JACKSON	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$205.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	LAUREN O'BRIEN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	LAWRENCE W HOSEK	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$266.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	LINDA M WRIGHT	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$167.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	LIZ ALDERSON	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$732.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	LIZ ALDERSON	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$132.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MADELINE HACKENBERG	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$197.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MARIA ANN CHASTAIN	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$642.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MARIA ANN CHASTAIN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$152.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MARISSA MAXIM	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$172.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MARK BROCKHAUSEN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$157.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MARY ELLEN NAIZER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$167.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MARY K KOCHAN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MARY RILEY	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$200.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MICHAEL H CUSTER	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$677.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MICHAEL H CUSTER	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$117.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MICHAEL PRILLAMAN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$219.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MOLLIE FRANCIS	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$182.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MOLLIE FRANCIS	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$142.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MYRNA ZUEHLKE	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$167.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	NAOMI FLAGG	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$147.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	NAOMI FLAGG	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$137.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	NATHANIEL CARROLL	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$55.00**	ELECTION WORKERS-COUNTY

0100	0492	ELECTIONS	NICOLETTE NEIDIG	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$162.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	NORMAN BECKNER	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$562.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	NORMAN BECKNER	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$65.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	OFFICE DEPOT, INC	871262839001	28-OCT-2016	01.0100.0492.004251.	**$485.00**	EARLY VOTING SAMPLE BALLOTS, YELLOW LEGAL-SIZE PAPER, DOUBLE-SIDED 1 LOT = 6,800 COPIES
0100	0492	ELECTIONS	OFFICE DEPOT, INC	871262839001	28-OCT-2016	01.0100.0492.004251.	**$1,103.60**	ELECTION DAY SAMPLE BALLOTS, YELLOW LEGAL-SIZED PAPER, DOUBLE-SIDED 1 LOT = 76 SETS X 340 COPIES FOR TOTAL OF 25,840 COPIES IN ALL.
0100	0492	ELECTIONS	OFFICE DEPOT, INC	871262839001	28-OCT-2016	01.0100.0492.004251.	**$715.00**	EARLY VOTING PROVISIONAL BALLOTS, GREEN LEGAL-SIZED PAPER, DOUBLE-SIDED 1 LOT = 20 SETS X 500 COPIES FOR A TOTAL OF 10,000 COPIES IN ALL.
0100	0492	ELECTIONS	PAIGE A KING	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	PATRICIA PARRES	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$175.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	PHUONG K PHAM	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3301872197	03-OCT-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	RACHEL BROCKHAUSEN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$155.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	RAYMOND CHRISTOPHER RODRIGUEZ	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$160.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	REBECCA BINGMAN	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$801.25**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	REBECCA BINGMAN	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$125.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	REBECCA K TYLER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$200.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	RICKEY KENT III	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$172.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	RUDOLPH E CHUKRAN	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$342.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	RUDOLPH E CHUKRAN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$140.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	RUDOLPH E CHUKRAN	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$100.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SAMMYE BRYANT	11/10/16	10-NOV-2016	01.0100.0492.001150.	**$72.00**	NOV 10/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	SARAH STONE	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SHANE BUCKINGHAM	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$187.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SHANNON CARROLL	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$235.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SIDNEY R KRHOVJAK	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$135.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SONIA A MCMASTERS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$247.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	STACY GRANT	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$205.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	STACY HACKENBERG	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$192.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	STEPHANIE BLASCHKE	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$750.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	STEPHANIE BLASCHKE	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$107.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	STEVEN ARMBRUSTER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$278.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SUSAN C GUNN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$220.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SUSAN CHRISTIAN	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$635.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SUSAN CHRISTIAN	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$65.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SUSAN R SMITH	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$145.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SUSIE DENNING	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$455.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SUSIE DENNING	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$60.00**	ELECTION WORKERS-COUNTY

0100	0492	ELECTIONS	SUZANNA KLINGEMANN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$135.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	TAMMY R ARMBRUSTER	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$187.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	TAMMY R ARMBRUSTER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$150.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	TAMMY R ARMBRUSTER	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$129.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	THERESA BERRU	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$320.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	THOMAS L HAESSLY	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$162.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	TIFFANY VUONG	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$172.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	VIOLET E QUALLEY	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$162.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	WANDA CIRCLES	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$187.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	WILLIAM A ARMBRUSTER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$215.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	WILLIAM CHASTAIN	11/03/16	03-NOV-2016	01.0100.0492.001150.	**$157.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	XUAN N PHAM	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	YESENIA SALGADO	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$187.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	YOLANDA WATSON	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$200.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ZACHARY THOMSEN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY
Dept Total							**$37,177.22**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	16708693	12-NOV-2016	01.0100.0494.004621.	**$196.75**	Canon IR ADV 4245 FY2017
Dept Total							**$196.75**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	16708692	12-NOV-2016	01.0100.0495.004621.	**$312.26**	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	CUSTOM FRAMES BY DANIEL	1120	19-OCT-2016	01.0100.0495.004100.	**$715.00**	FRAMING REPAIR OF COUNTY AUDITOR PORTRAITS, AUD
Dept Total							**$1,027.26**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Botello, Matthew J	10/24/16	24-OCT-2016	01.0100.0499.004232.	**$11.34**	OCT 10/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hernandez, Rebecca	10/24/16	24-OCT-2016	01.0100.0499.004232.	**$11.34**	OCT 10/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	14390	11-OCT-2016	01.0100.0499.004350.	**$9,752.74**	Blanket requisition for the printing of 2016 tax statements which includes 2 color preprinted form, laser printing of tax statement with two inserts.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	14390	11-OCT-2016	01.0100.0499.004212.	**$963.32**	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	14391	11-OCT-2016	01.0100.0499.004350.	**$31.35**	Blanket requisition for the printing of 2016 tax statements which includes 2 color preprinted form, laser printing of tax statement with two inserts.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	14391	11-OCT-2016	01.0100.0499.004212.	**$14.65**	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	14496	26-OCT-2016	01.0100.0499.004350.	**$3,120.00**	Blanket requisition for the printing of 2016 tax statements which includes 2 color preprinted form, laser printing of tax statement with two inserts.
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9774756676	03-NOV-2016	01.0100.0499.004210.	**$30.79**	OCT 4-NOV 3/16, TAX A/C
Dept Total							**$13,935.53**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	NOV 16;86033	15-NOV-2016	01.0100.0503.004211.	**$15,320.46**	NOV 15-DEC 14/16, ITS

0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XK23852M3	27-OCT-2016	01.0100.0503.004505.	**$19,266.56**	11/1/2016-10/31/2017 VMWARE MAINTENANCE PER QUOTE# 735570003; DIR-SDD-1951
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	4129	04-NOV-2016	01.0100.0503.004505.	**$2,472.45**	11/1/16-10/31/17 REPLICATION SOFTWARE SUPPORT RENEWAL FOR ZERTO; QUOTE #ZO-30713R; DIR-TSO-2716
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;03292	13-NOV-2016	01.0100.0503.004211.	**$84.89**	NOV 22-DEC 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;30475	13-NOV-2016	01.0100.0503.004211.	**$33.62**	OCT 20-NOV 19/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;36657	13-NOV-2016	01.0100.0503.004211.	**$101.44**	NOV 22-DEC 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;47278	13-NOV-2016	01.0100.0503.004211.	**$37.75**	NOV 22-DEC 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;62431	22-NOV-2016	01.0100.0503.004211.	**$7.81**	NOV 22-DEC 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16;04075	13-NOV-2016	01.0100.0503.004211.	**$31.26**	NOV 13-DEC 12/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16;28035	13-NOV-2016	01.0100.0503.004211.	**$87.97**	NOV 16-DEC 15/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16;28055	13-NOV-2016	01.0100.0503.004211.	**$7.81**	NOV 13-DEC 12/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16;62431	13-NOV-2016	01.0100.0503.004211.	**-$5.00**	NOV 22-DEC 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16;81257	13-NOV-2016	01.0100.0503.004211.	**$36.58**	NOV 19-DEC 18/16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 16;INET	23-NOV-2016	01.0100.0503.004210.	**$2,445.33**	DEC 16; INET, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	DEC 16;82306	22-NOV-2016	01.0100.0503.004210.	**$1,006.82**	DEC 2/16-JAN 1/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	DEC 16;CP ANX	16-NOV-2016	01.0100.0503.004210.	**$1,006.93**	DEC 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	DEC 16;EMS#13	16-NOV-2016	01.0100.0503.004210.	**$100.51**	DEC 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	DEC 16;EMS#14	19-NOV-2016	01.0100.0503.004210.	**$100.51**	DEC 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	DEC 16;EMS#21	19-NOV-2016	01.0100.0503.004210.	**$70.32**	DEC 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	NOV 16;EMS#24	16-NOV-2016	01.0100.0503.004210.	**$70.32**	NOV 25-DEC 25/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	NOV 16;INNER LOOP	14-NOV-2016	01.0100.0503.004210.	**$701.17**	NOV 24-DEC 23/16, ITS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	1-329310	25-OCT-2016	01.0100.0503.004541.	**$7.25**	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES
Dept Total							**$42,992.76**	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	16708696	12-NOV-2016	01.0100.0509.004621.	**$228.57**	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017
0100	0509	WMSN CTY BUILDINGS	MYCOTECH BIOLOGICAL INC	53626	08-NOV-2016	01.0100.0509.004100.	**$245.00**	LAB TESTING FOR AIR QUALITY, MAINT
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	873003293001	26-OCT-2016	01.0100.0509.003105.	**$20,092.80**	WHITE TOP BOISE PAPER 8.5X11, 20#, 92 BRT, TRUCKLOAD PRICE
Dept Total							**$20,566.37**	

0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	113011754	13-NOV-2016	01.0100.0510.004500.	**$50.00**	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. $ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).
Dept Total							**$50.00**	
0100	0540	EMS	AARON THOMISON	DEC 16AT	01-DEC-2016	01.0100.0540.004610.	**$2,400.00**	RENT, 3800 DR 123, ROUND ROCK, EMS
0100	0540	EMS	AT&T CORP	NOV 16;16515	09-NOV-2016	01.0100.0540.004211.	**$33.44**	NOV 9-DEC 8/16, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X11202016	12-NOV-2016	01.0100.0540.004209.	**$710.81**	OCT 13-NOV 12/16, EMS
0100	0540	EMS	CANON FINANCIAL SERVICES INC	16708673	12-NOV-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	16708674	12-NOV-2016	01.0100.0540.004621.	**$233.32**	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	FUELMAN	48918687	14-NOV-2016	01.0100.0540.003301.	**$2,998.01**	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	48956773	14-NOV-2016	01.0100.0540.003301.	**$3,135.45**	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	591744	26-OCT-2016	01.0100.0540.003311.	**$267.93**	Uniforms per attached list for Sophie Roberts
0100	0540	EMS	GT DISTRIBUTORS, INC	591970	27-OCT-2016	01.0100.0540.003311.	**$16.25**	Hero's Pride - Paramedic Patch - Large
0100	0540	EMS	GT DISTRIBUTORS, INC	591970	27-OCT-2016	01.0100.0540.003311.	**$4.95**	Samual Broome - Reg Tie - Buttonholes - Navy
0100	0540	EMS	GT DISTRIBUTORS, INC	591970	27-OCT-2016	01.0100.0540.003311.	**$19.95**	Garrison Belt Plain Black - Silver Buckle
0100	0540	EMS	GT DISTRIBUTORS, INC	591970	27-OCT-2016	01.0100.0540.003311.	**$64.87**	Fechheimer Serge Pant
0100	0540	EMS	GT DISTRIBUTORS, INC	591970	27-OCT-2016	01.0100.0540.003311.	**$166.36**	Fechheimer Power Stretch Shirt - White Short Sleeve
0100	0540	EMS	GT DISTRIBUTORS, INC	592037	27-OCT-2016	01.0100.0540.003311.	**$779.07**	Uniforms per attached list for Danny Ngoo
0100	0540	EMS	Hardy, Travis W	11/18/16	18-NOV-2016	01.0100.0540.004232.	**$540.00**	NOV 6-11/16, EXP REIMB, EMS
0100	0540	EMS	Richter, Chandler S	11/23/16	23-NOV-2016	01.0100.0540.004231.	**$100.00**	NOV 18-19/16, EXP REIMB, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	NOV 16SCOTT	01-NOV-2016	01.0100.0540.004100.	**$16,000.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	VERIZON WIRELESS	9775085149	10-NOV-2016	01.0100.0540.004210.	**$1,614.22**	OCT 11-NOV 10/16, EMS
Dept Total							**$29,342.50**	
0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	592267	31-OCT-2016	01.0100.0541.005700.	**$76.24**	PO 162656, WHELEN 3" ROUND FLANGE KIT (4), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	592804	03-NOV-2016	01.0100.0541.005700.	**$302.92**	WE-VMCT15RB Whelen ION-V MirrorBeam 2015 Tahoe RB
Dept Total							**$379.16**	
0100	0542	HAZ-MAT	Wofford, Michael C	11/17/16	17-NOV-2016	01.0100.0542.004232.	**$170.00**	OCT 19-22/16, EXP REIMB, HAZ MAT
Dept Total							**$170.00**	
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	65845761	06-NOV-2016	01.0100.0551.004621.	**$162.05**	Copier Lease Blanket for FY 17
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	228547-0	10-NOV-2016	01.0100.0551.003100.	**$56.66**	General Office Supplies
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	228547-1	10-NOV-2016	01.0100.0551.003100.	**$12.86**	General Office Supplies
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-298001	14-OCT-2016	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-298005	14-OCT-2016	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-298674	21-OCT-2016	01.0100.0551.004541.	**$7.25**	Fleet car washes

0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-284358	05-OCT-2016	01.0100.0551.004541.	**$7.25**	Fleet car washes
Dept Total							**$260.57**	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	16708684	12-NOV-2016	01.0100.0552.004621.	**$110.00**	BLANKET-COPIER RENTAL
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	17-18;RT COFFMAN	28-OCT-2016	01.0100.0552.004410.	**$177.50**	COFFMAN, JAN 2/17-JAN 2/18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	48918729	14-NOV-2016	01.0100.0552.003301.	**$265.98**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9775203094	10-NOV-2016	01.0100.0552.004210.	**$418.06**	OCT 11-NOV 10/16, CONST#2
Dept Total							**$971.54**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-6695-1	09-NOV-2016	01.0100.0553.003100.	**$20.92**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-6697-1	09-NOV-2016	01.0100.0553.003100.	**$314.78**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-6717-1	11-NOV-2016	01.0100.0553.003100.	**$17.34**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	242550735	18-NOV-2016	01.0100.0553.004621.	**$228.41**	COPIER LEASE
Dept Total							**$581.45**	
0100	0560	COUNTY SHERIFF	FUELMAN	48918688	14-NOV-2016	01.0100.0560.003301.	**$5,782.77**	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	437718	19-OCT-2016	01.0100.0560.004541.	**$428.91**	2015 HD Motor 2 Annual Motorcycle Service Maintenance for Deputy Robertson. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	65925585	13-NOV-2016	01.0100.0560.004621.	**$228.25**	1st Qtr 10/1-12/31/16 Copystar CS4501 (Warrants). $228.25 per month DIR SDD 1664
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	65925585	13-NOV-2016	01.0100.0560.004621.	**-$228.25**	1st Qtr 10/1-12/31/16 Copystar CS4501 (Warrants). $228.25 per month DIR SDD 1664
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	152233	17-NOV-2016	01.0100.0560.004705.	**$102.00**	NOV 14/16, HEALTH SCREENING PHYSICAL DRUG & DRUG TEST, SHF
Dept Total							**$6,313.68**	
0100	0570	COUNTY JAIL	ADAM BARTA	NOV 16BARTA	01-NOV-2016	01.0100.0570.004116.	**$6,833.00**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9940375927	31-OCT-2016	01.0100.0570.003200.	**$286.91**	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2016. ***EXPIRES: DEC. 31ST, 2016***
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	661793	01-NOV-2016	01.0100.0570.003009.	**$158.58**	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	661794	01-NOV-2016	01.0100.0570.003009.	**$600.00**	RAZORS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	661794	01-NOV-2016	01.0100.0570.003009.	**$979.20**	BATH SOAP
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	661794	01-NOV-2016	01.0100.0570.003009.	**$158.58**	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	661794	01-NOV-2016	01.0100.0570.003009.	**$250.00**	SANITARY NAPKINS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000099	23-NOV-2016	01.0100.0570.003306.	**$13,546.60**	1ST QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1105209	28-OCT-2016	01.0100.0570.003316.	**$61.94**	DONALD WOOD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1105209A	28-OCT-2016	01.0100.0570.003316.	**$9.04**	DONALD WOOD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-21584	26-OCT-2016	01.0100.0570.003316.	**$42.45**	MARK A GARCIA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-21584A	27-OCT-2016	01.0100.0570.003316.	**$40.06**	MARK A GARCIA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-21584B	27-OCT-2016	01.0100.0570.003316.	**$9.04**	MARK A GARCIA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35454920	25-OCT-2016	01.0100.0570.003316.	**$90.51**	WILLIAM KRAMER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-403702	21-OCT-2016	01.0100.0570.003316.	**$9.04**	MOHAMMAD MAHMOOD, JAIL
0100	0570	COUNTY JAIL	CE SOLUTIONS	139059	09-NOV-2016	01.0100.0570.004232.	**$780.00**	ONE YEAR UNLIMITED CONTINUING EDUCATION FOR 13 MEDICS

0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201610-0	31-OCT-2016	01.0100.0570.003316.	**$2,277.90**	OCT 16, JAIL
0100	0570	COUNTY JAIL	Casey, II, Brien K	11/08/16	08-NOV-2016	01.0100.0570.004232.	**$270.00**	OCT 23-28/16, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FUELMAN	48918688	14-NOV-2016	01.0100.0570.003301.	**$85.87**	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GHULAM M KHAN	NOV 16KHAN	01-NOV-2016	01.0100.0570.004116.	**$6,000.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	592902	03-NOV-2016	01.0100.0570.003311.	**$80.25**	L/S TACTICAL SHIRTS, KHAKI SIZE: LARGE / REGULAR FOR FTO JOSHUA WHINNERY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1226423	03-NOV-2016	01.0100.0570.003100.	**$1,506.00**	8.5 X 11 20 SPECTRUM DP COPY PAPER
0100	0570	COUNTY JAIL	KNIGHT SECURITY SYSTEMS	771417	01-SEP-2016	01.0100.0570.004500.	**$38,420.34**	BLANKET FOR ANNUAL SERVICE PLAN AND SYSTEM HEALTH MONITORING FOR CAMERA SYSTEM
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	743115P721111	26-OCT-2016	01.0100.0570.003316.	**$65.85**	DANIEL SAMSON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	176328613/147	16-OCT-2016	01.0100.0570.003316.	**$61.06**	KAREN LEE HANLEY, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	176494114/147	21-OCT-2016	01.0100.0570.003316.	**$188.74**	MOHAMMAD QUDDOOS MAHMOOD, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	176504790/147	23-OCT-2016	01.0100.0570.003316.	**$188.74**	MELINDA RENE MALDONADO, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	873430222001	27-OCT-2016	01.0100.0570.004350.	**$104.50**	CLASSIFICATION AUDIT WORKSHEET QTY:5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	873430222001	27-OCT-2016	01.0100.0570.004350.	**$104.50**	CUSTODY REASSESSMENT SCALE QTY:5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	873430222001	27-OCT-2016	01.0100.0570.004350.	**$104.50**	INITIAL CUSTODY ASSESSMENT SCALE QTY:5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	873430222001	27-OCT-2016	01.0100.0570.004350.	**$104.50**	CELL CHANGE REQUEST FORM QTY:5000
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3574050	26-OCT-2016	01.0100.0570.003305.	**$895.00**	CLINCHER IV PHOTO ID, DUAL POST SNAP, RED
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3574050	26-OCT-2016	01.0100.0570.003305.	**$33.82**	SHIPPING
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	844447276	21-OCT-2016	01.0100.0570.003316.	**$759.72**	MOHAMMAD MAHMOOD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84449392	23-OCT-2016	01.0100.0570.003316.	**$817.05**	MELINDA RENE MALDONADO, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84449892	23-OCT-2016	01.0100.0570.003316.	**$3,696.94**	BEN GARCIA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84452228	25-OCT-2016	01.0100.0570.003316.	**$1,726.66**	WILLIAM KRAMER, JAIL
0100	0570	COUNTY JAIL	TEXAS FORENSIC ASSOCIATES	1812	25-AUG-2016	01.0100.0570.004232.	**$590.00**	PO 161983, COURSE REG, SEP 26-28/16, C WATTS, B CASEY, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	NOV 16HARRIS	01-NOV-2016	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST
Dept Total							**$88,603.55**	
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	DEC 16PTF	01-DEC-2016	01.0100.0572.004717.	**$52,321.25**	CSCD PRE-TRIAL FUNDING
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	DEC 16;CSR	01-DEC-2016	01.0100.0572.004901.	**$7,500.00**	CSR DIRECTOR
Dept Total							**$59,821.25**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10489513	02-NOV-2016	01.0100.0576.004232.	**$189.00**	PO 162453, OCT 25/16 (7), ADULT CPR/AED, CHILD CPR & FIRST AID, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	2013043139	31-OCT-2016	01.0100.0576.004102.	**$3,193.93**	BLANKET PURCHASE RESIDENTIAL SERVICES-RR-OCTOBER 2016
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I16100028	31-OCT-2016	01.0100.0576.004102.	**$1,043.80**	BLANKET PURCHASE RESIDENTIAL SERVICES-JP-OCT 28-31, 2016
0100	0576	JUVENILE SERVICES	KELSEY GRIFFIS	10/01/16	07-NOV-2016	01.0100.0576.004100.	**$150.00**	PURCHASE FACILITATOR FOR LOWS/HIGHS PFLUGERVILLE GIRLS' BB TEAM-OCTOBER 1, 2016
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	3941651	31-OCT-2016	01.0100.0576.004100.	**$55.53**	OCT 5-31/16, OVER-THE-PHONE INTERP, SPANISH INTERP, JUV
Dept Total							**$4,632.26**	

0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	16708687	12-NOV-2016	01.0100.0581.004621.	**$222.85**	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ 0.011 each
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	16708687	12-NOV-2016	01.0100.0581.004621.	**$19.42**	PO 162894, NOV 16, CONTRACT, OCT 16, OVERAGES, 911 COMM
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS OF TEXAS	5701Z531-S-16325	20-NOV-2016	01.0100.0581.004430.	**$553.07**	NOV 20-DEC 19/16, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	11024141	01-NOV-2016	01.0100.0581.004705.	**$680.00**	911 DISPATCHER ASSESSMENT SERVICES FOR MONTH OF OCT 2016, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH179365	06-NOV-2016	01.0100.0581.004621.	**$347.41**	SHARP MX-3570N, MX-DE28; MX-FN29; MX-RB25;MX-PN15B; MX-FX15; $347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ $0.0080 EA..; CLR @ 0.050 EA
Dept Total							**$1,822.75**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Sneed, John I	11/20/16	20-NOV-2016	01.0100.0583.004232.	**$138.00**	NOV 20-22/16, EXP REIMB, ESD
Dept Total							**$138.00**	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	DEC 16WCCHD	01-DEC-2016	01.0100.0630.004704.	**$64,428.87**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$64,428.87**	
0100	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	DEC 16HC	01-DEC-2016	01.0100.0635.004720.	**$18,819.50**	COUNTY MUSEUM AGREEMENT
Dept Total							**$18,819.50**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	NOV 16BLUE	01-NOV-2016	01.0100.0640.004703.	**$5,250.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	NOV 16HOPE	01-NOV-2016	01.0100.0640.004967.	**$6,250.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	DEC 16RA	01-DEC-2016	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	DEC 16SN	01-DEC-2016	01.0100.0640.004614.	**$2,500.00**	SENIOR NUTRITION
Dept Total							**$16,833.34**	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	227;EXT SVC	01-NOV-2016	01.0100.0665.004211.	**$26.31**	OCT 16, EXT SVC
Dept Total							**$26.31**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	NOV 16/82795	14-NOV-2016	01.0100.1005.004430.	**$53.63**	OCT 19-NOV 15/16, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	NOV 16/12212	14-NOV-2016	01.0100.1005.004430.	**$303.61**	OCT 3-NOV 2/16, RR ANX A
Dept Total							**$357.24**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	NOV 16/84070	14-NOV-2016	01.0100.1006.004430.	**$55.92**	OCT 19-NOV 15/16, RR ANX B
Dept Total							**$55.92**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	NOV 16/72301	14-NOV-2016	01.0100.1032.004430.	**$379.05**	OCT 13-NOV 10/16, CP ANX
Dept Total							**$379.05**	
0100	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPT	10/24/16	24-OCT-2016	01.0100.1053.004430.	**$2,100.00**	4TH QTR, OCT-DEC 16, FIRE & EMS SVCS, EMS#51
Dept Total							**$2,100.00**	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	NOV 16/60596	15-NOV-2016	01.0100.1059.004430.	**$110.35**	OCT 5-NOV 4/16, COMM#3
Dept Total							**$110.35**	

0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	NOV 16/82078	14-NOV-2016	01.0100.1066.004430.	**$925.91**	OCT 19-NOV 15/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	NOV 16/2030	14-NOV-2016	01.0100.1066.004430.	**$142.23**	OCT 5-NOV 4/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	NOV 16/3869	14-NOV-2016	01.0100.1066.004430.	**$241.67**	OCT 5-NOV 4/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	NOV 16/39287	14-NOV-2016	01.0100.1066.004430.	**$674.08**	OCT 5-NOV 4/16, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	NOV 16;JESTER	12-NOV-2016	01.0100.1066.004430.	**$39.04**	NOV 22-DEC 21/16, JESTER ANX
Dept Total							**$2,022.93**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN POWER SALES AND SERVICE	110216APSS	02-NOV-2016	01.0100.1071.004500.	**$1,750.00**	PREVENTATIVE MAINTENANCE FOR UPS BATTERY BACKUP AT ESOC.
Dept Total							**$1,750.00**	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	NOV 16/01002	14-NOV-2016	01.0100.1073.004430.	**$107.15**	OCT 3-NOV 2/16, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	NOV 16/41	14-NOV-2016	01.0100.1073.004430.	**$32.30**	OCT 3-NOV 2/16, BLBNT
Dept Total							**$139.45**	
0100	2007	PATROL DIVISION	Briggs, William J	11/21/16	21-NOV-2016	01.0100.2007.004232.	**$270.00**	NOV 13-18/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16708691	12-NOV-2016	01.0100.2007.004621.	**$208.15**	1st Quarter Blanket-Oct-Dec'16 Canon IRADV 4235 ($208.15x3 mo=$624.45) at CIT. DIR-SDD-1662. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16709225	12-NOV-2016	01.0100.2007.004621.	**$105.53**	1st Quarter Blanket-Oct-Dec'16 Canon IR ADV 500IF Cass Mod-AA1 Cab Type L ($105.53x3 mo=$316.59) for Impound. DIR-SDD-1662 S Hall/J David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16709225	12-NOV-2016	01.0100.2007.004621.	**$105.53**	1st Quarter Blanket-Oct-Dec '16. Canon IR ADV 500 IF cass mod-AA1 Cab type L ($105.53x3mo=$316.59) CP/upstairs. DIR-SDD-1662. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16709225	12-NOV-2016	01.0100.2007.004621.	**$105.53**	1st Quarter Blanket-Oct-Dec'16 Canon IR ADV 500IF cass. mod-AA1 cab type L ($105.53x3mo=$316.59) CP/downstairs. DIR-SDD-1662. S Hall/J David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22437	01-NOV-2016	01.0100.2007.004715.	**$125.00**	C#2016-11-00053, 2011 NISSAN JUKE, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22452	06-NOV-2016	01.0100.2007.004715.	**$150.00**	C#2016-1-00287, 2002 DODGE RAM 1500, BLUE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22479	04-NOV-2016	01.0100.2007.004715.	**$145.00**	C#2016-11-00244, 2003 HUNDAI TRIBUNE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22483	07-NOV-2016	01.0100.2007.004715.	**$110.00**	C#2016-10-01418, 06 BMW 330I, GRAY, SHF
0100	2007	PATROL DIVISION	Dutton, Derrick A	11/17/16	17-NOV-2016	01.0100.2007.004232.	**$220.00**	OCT 23-27/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	FEED STORE	35974	07-OCT-2016	01.0100.2007.004968.	**$24.60**	1st Quarter Blanket for Livestock Feed & Supplies. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	247827-IN	04-NOV-2016	01.0100.2007.004543.	**$125.00**	DVR repair; see Repair Estimate #229463. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	247827-IN	04-NOV-2016	01.0100.2007.004543.	**$28.00**	Shipping
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	872893876001	31-OCT-2016	01.0100.2007.003100.	**$69.98**	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	ROUND ROCK TOWING AND TRANSPORT	10/31/16	30-OCT-2016	01.0100.2007.004715.	**$549.00**	C#2016-10-01418, 2006 GRAY BMW, SHF
0100	2007	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	DEC 16;SHF	23-NOV-2016	01.0100.2007.004210.	**$66.61**	DEC 16, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-001962	01-NOV-2016	01.0100.2007.004703.	**$424.00**	C#C-1-MH-16-001962, OCT 26/16, EC, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-002006	01-NOV-2016	01.0100.2007.004703.	**$449.00**	C#C-1-MH-16-002006, NOV 1/16, PMK, SHF

Dept Total							**$3,280.93**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	New, William J	11/16/16	16-NOV-2016	01.0100.2008.004232.	**$270.00**	NOV 6-11/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL	212370	14-NOV-2016	01.0100.2008.004232.	**$325.00**	JAN 9-11/17, SEMINAR, J POKORNY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL	212372	14-NOV-2016	01.0100.2008.004232.	**$325.00**	SEM ID#14553, JAN 24-26/17, SEMINAR, J POKORNY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SCOTT & WHITE MEMORIAL HOSPITAL	10/17/16;CC	17-OCT-2016	01.0100.2008.003530.	**$922.00**	EXAM, OCT 17/16, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SCOTT & WHITE MEMORIAL HOSPITAL	10/27/16;AM	27-OCT-2016	01.0100.2008.003530.	**$883.00**	EXAM, OCT 27/16, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	DEC 16;SHF	23-NOV-2016	01.0100.2008.004210.	**$74.95**	DEC 16, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Waldon, Jason P	11/15/16	15-NOV-2016	01.0100.2008.004232.	**$170.00**	NOV 6-9/16, EXP REIMB, SHF
Dept Total							**$2,969.95**	
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	16708672	12-NOV-2016	01.0100.2009.004621.	**$58.15**	1st Quarter Lease 10/1-12/31/16. Image Runner 1025if $58.15 per month PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-613-90019	17-NOV-2016	01.0100.2009.004212.	**$46.84**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-613-90020	17-NOV-2016	01.0100.2009.004212.	**$4.20**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-621-37901	24-NOV-2016	01.0100.2009.004212.	**$41.37**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-621-37902	24-NOV-2016	01.0100.2009.004212.	**$3.70**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 16/4785	25-NOV-2016	01.0100.2009.004511.	**$36.25**	OCT 10-NOV 10/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65925585	13-NOV-2016	01.0100.2009.004621.	**$228.25**	PO 162364, NOV 7-DEC 6/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65958327	20-NOV-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	65958327	20-NOV-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	Waring, Jr, Joseph T	11/18/16	18-NOV-2016	01.0100.2009.004232.	**$270.00**	NOV 6-9/16, EXP REIMB, SHF
Dept Total							**$1,253.00**	
0100	3001	ACADEMY-POST NON-SECURE	CANON FINANCIAL SERVICES INC	16708667	12-NOV-2016	01.0100.3001.004621.	**$21.02**	PO 162451, NOV 16, JUV
0100	3001	ACADEMY-POST NON-SECURE	CANON FINANCIAL SERVICES INC	16708668	12-NOV-2016	01.0100.3001.004621.	**$115.59**	PO 162451, NOV 16, OCT 16 OVERAGES, JUV
0100	3001	ACADEMY-POST NON-SECURE	ONE SOURCE TOXICOLOGY	79504	31-OCT-2016	01.0100.3001.004108.	**$256.07**	PO 162454, OCT 16, SCREEN W/CONFIRM, JUV
0100	3001	ACADEMY-POST NON-SECURE	TEXAS CHRISTIAN UNIVERSITY	APR 17;CUNNINGHAM	17-NOV-2016	01.0100.3001.004232.	**$3,500.00**	APR 24-28/17, TRAINING REG, C CUNNINGHAM, JUV
Dept Total							**$3,892.68**	
0100	3002	DETENTION-PRE-SECURE	CANON FINANCIAL SERVICES INC	16708667	12-NOV-2016	01.0100.3002.004621.	**$21.02**	PO 162451, NOV 16, JUV
0100	3002	DETENTION-PRE-SECURE	CANON FINANCIAL SERVICES INC	16708668	12-NOV-2016	01.0100.3002.004621.	**$115.59**	PO 162451, NOV 16, OCT 16 OVERAGES, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	11/02/16;SM-A	02-NOV-2016	01.0100.3002.003317.	**$98.00**	NOV 2/16, ORAL EVAL & BITEWING, SM-A, JUV

0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	874371510001	25-OCT-2016	01.0100.3002.003318.	**$481.10**	PURCHASE DISPOSABLE GLOVES FOR DETENTION.**WILL ORDER ONLINE WHEN PO APPROVED**
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	874372647001	25-OCT-2016	01.0100.3002.003100.	**$134.27**	PURCHASE OFFICE SUPPLIES FOR DETENTION.**WILL ORDER ONLINE WHEN PO IS APPROVED**
0100	3002	DETENTION-PRE-SECURE	ONE SOURCE TOXICOLOGY	79504	31-OCT-2016	01.0100.3002.004108.	**$32.01**	PO 162454, OCT 16, SCREEN W/CONFIRM, JUV
0100	3002	DETENTION-PRE-SECURE	SOUTHERN COMPUTER WAREHOUSE	382446	31-OCT-2016	01.0100.3002.003010.	**$111.50**	PURCHASE DOC# 1599406-CANON SCANNER ROLLER KIT-FOR DR-6050C, 7550C,9050C;IMAGEFORMULA DR-6050C,DR-7550C,DR-9050C-DETENTION
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	345206	07-NOV-2016	01.0100.3002.003010.	**$236.25**	PURCHASE QUOTE# 80-000000-211208 - 5MM TOUCH MEMORY BUTTON - PIPE-BUTTON-F5 FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	345206	07-NOV-2016	01.0100.3002.003010.	**$9.84**	SHIPPING
Dept Total							**$1,239.58**	
0100	3003	TRIAD-POST-SECURE	CANON FINANCIAL SERVICES INC	16708667	12-NOV-2016	01.0100.3003.004621.	**$21.02**	PO 162451, NOV 16, JUV
0100	3003	TRIAD-POST-SECURE	CANON FINANCIAL SERVICES INC	16708668	12-NOV-2016	01.0100.3003.004621.	**$115.59**	PO 162451, NOV 16, OCT 16 OVERAGES, JUV
0100	3003	TRIAD-POST-SECURE	ONE SOURCE TOXICOLOGY	79504	31-OCT-2016	01.0100.3003.004108.	**$512.13**	PO 162454, OCT 16, SCREEN W/CONFIRM, JUV
0100	3003	TRIAD-POST-SECURE	TEXAS CHRISTIAN UNIVERSITY	APR 17;JOHNSON	17-NOV-2016	01.0100.3003.004232.	**$3,500.00**	APR 24-28/17, TRAINING REG, A JOHNSON, JUV
0100	3003	TRIAD-POST-SECURE	TEXAS CHRISTIAN UNIVERSITY	APR 17;MCDOWELL	17-NOV-2016	01.0100.3003.004232.	**$3,500.00**	APR 24-28/17, TRAINING REG, R MCDOWELL, JUV
Dept Total							**$7,648.74**	
0100	3004	COURT-ADMIN	CANON FINANCIAL SERVICES INC	16708667	12-NOV-2016	01.0100.3004.004621.	**-$210.20**	PO 162451, NOV 16, JUV
0100	3004	COURT-ADMIN	CANON FINANCIAL SERVICES INC	16708667	12-NOV-2016	01.0100.3004.004621.	**$420.40**	BLANKET CANON COPIER RENTAL-OCT/NOV/DEC 2016
0100	3004	COURT-ADMIN	CANON FINANCIAL SERVICES INC	16708668	12-NOV-2016	01.0100.3004.004621.	**$1,155.85**	BLANKET CANON COPIER RENTAL-OCT/NOV/DEC 2016
0100	3004	COURT-ADMIN	JUVENILE LAW CONFERENCE	MAR 17;SHF/3	15-NOV-2016	01.0100.3004.004232.	**$750.00**	FEB 26-MAR 1/17, TRAINING REG (3), S MATTHEW, M SMITH, J PELCZAR, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	873537263001	26-OCT-2016	01.0100.3004.004350.	**$45.98**	PO 162527, RAISED SPOT BC (2), JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	873874137001	27-OCT-2016	01.0100.3004.004350.	**$45.98**	PO 162527, RAISED SPOT BC (2), JUV
0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	79504	31-OCT-2016	01.0100.3004.004108.	**$128.03**	PO 162454, OCT 16, SCREEN W/CONFIRM, JUV
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	DEC 16;93701	18-NOV-2016	01.0100.3004.003101.	**$219.98**	NOV 25-DEC 24/16, JUV
Dept Total							**$2,556.02**	
0100	3005	PROBATION	CANON FINANCIAL SERVICES INC	16708667	12-NOV-2016	01.0100.3005.004621.	**$105.10**	PO 162451, NOV 16, JUV
0100	3005	PROBATION	CANON FINANCIAL SERVICES INC	16708668	12-NOV-2016	01.0100.3005.004621.	**$577.90**	PO 162451, NOV 16, OCT 16 OVERAGES, JUV
0100	3005	PROBATION	ONE SOURCE TOXICOLOGY	79504	31-OCT-2016	01.0100.3005.004108.	**$320.08**	PO 162454, OCT 16, SCREEN W/CONFIRM, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00031817	31-OCT-2016	01.0100.3005.004108.	**$3,233.30**	PO 162802, OCT 16, BLU TAG ACTIVE MONITORING, JUV
Dept Total							**$4,236.38**	
0100	3006	COMM BASED PROGRAMS	CANON FINANCIAL SERVICES INC	16708667	12-NOV-2016	01.0100.3006.004621.	**$21.02**	PO 162451, NOV 16, JUV
0100	3006	COMM BASED PROGRAMS	CANON FINANCIAL SERVICES INC	16708668	12-NOV-2016	01.0100.3006.004621.	**$115.59**	PO 162451, NOV 16, OCT 16 OVERAGES, JUV
Dept Total							**$136.61**	

0100	3007	COMM BASED MENTAL HEALTH	Burns, Marla	11/17/16	17-NOV-2016	01.0100.3007.004232.	**$293.86**	OCT 11-NOV 14/16, EXP REIMB, JUV
0100	3007	COMM BASED MENTAL HEALTH	Burns, Marla	11/17/16	17-NOV-2016	01.0100.3007.004231.	**$95.04**	OCT 11-NOV 14/16, EXP REIMB, JUV
0100	3007	COMM BASED MENTAL HEALTH	CANON FINANCIAL SERVICES INC	16708667	12-NOV-2016	01.0100.3007.004621.	**$21.02**	PO 162451, NOV 16, JUV
0100	3007	COMM BASED MENTAL HEALTH	CANON FINANCIAL SERVICES INC	16708668	12-NOV-2016	01.0100.3007.004621.	**$115.59**	PO 162451, NOV 16, OCT 16 OVERAGES, JUV
0100	3007	COMM BASED MENTAL HEALTH	ONE SOURCE TOXICOLOGY	79504	31-OCT-2016	01.0100.3007.004108.	**$32.01**	PO 162454, OCT 16, SCREEN W/CONFIRM, JUV
Dept Total							**$557.52**	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1228855	08-NOV-2016	01.0100.3101.003318.	**$101.23**	PO 162873, JANITIORAL SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 16;37800	25-NOV-2016	01.0100.3101.004430.	**$251.17**	OCT 10-NOV 10/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;15441	24-NOV-2016	01.0100.3101.004430.	**$41.06**	OCT 24-NOV 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;16011	24-NOV-2016	01.0100.3101.004430.	**$133.91**	OCT 24-NOV 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;1667	24-NOV-2016	01.0100.3101.004430.	**$68.50**	OCT 24-NOV 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;18472	24-NOV-2016	01.0100.3101.004430.	**$73.80**	OCT 24-NOV 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;39448	24-NOV-2016	01.0100.3101.004430.	**$57.11**	OCT 24-NOV 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;7307	24-NOV-2016	01.0100.3101.004430.	**$42.55**	OCT 24-NOV 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;83037	24-NOV-2016	01.0100.3101.004430.	**$94.29**	OCT 24-NOV 23/16, BSP
Dept Total							**$863.62**	
0100	3102	CHAMPION PARK	GULF COAST PAPER CO INC	1228855	08-NOV-2016	01.0100.3102.003318.	**$101.23**	PO 162873, JANITIORAL SUP, CP
Dept Total							**$101.23**	
0100	3103	SW WILCO CO REGIONAL PARK	BSN SPORTS INC	98397129	28-OCT-2016	01.0100.3103.004510.	**$1,162.80**	ORDERING SCREENS TO REPLACE ORIGINALLY ONES ON SOUTH FENCING AREA (COURTS 3-4). TUFFY WINDSCREEN 9' HIGH, ITEM # 1285604. DARK GREEN COLOR. FT2 X .85 = 1162.80 (NOTING IT AS EACH BUT ATTACHED SHOWS FT2).
0100	3103	SW WILCO CO REGIONAL PARK	BSN SPORTS INC	98397129	28-OCT-2016	01.0100.3103.004510.	**$91.02**	ITEM # MTTWRAPSDA, TIE WRAPS FOR WINDSCREENS TO HOLD IN PLACE. UV PROTECTED TIES.
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1228855	08-NOV-2016	01.0100.3103.003318.	**$809.86**	PO 162873, JANITIORAL SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;11813	24-NOV-2016	01.0100.3103.004430.	**$1,238.63**	OCT 24-NOV 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;17414	24-NOV-2016	01.0100.3103.004430.	**$2,118.53**	OCT 24-NOV 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;21549	24-NOV-2016	01.0100.3103.004430.	**$56.33**	OCT 24-NOV 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;3899	24-NOV-2016	01.0100.3103.004430.	**$361.46**	OCT 24-NOV 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;439	24-NOV-2016	01.0100.3103.004430.	**$65.18**	OCT 25-NOV 23/16, SWP

0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;6910	24-NOV-2016	01.0100.3103.004430.	**$88.92**	OCT 24-NOV 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;955	24-NOV-2016	01.0100.3103.004430.	**$235.23**	OCT 24-NOV 23/16, SWP
Dept Total							**$6,227.96**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 16;3200	25-NOV-2016	01.0100.3104.004430.	**$43.24**	OCT 10-NOV 10/16, BLP
Dept Total							**$43.24**	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;46386	24-NOV-2016	01.0100.3105.004430.	**$168.48**	OCT 24-NOV 23/16, POFC
Dept Total							**$168.48**	
0200	0210	UNIFIED ROAD SYSTEM	CONDUSIV TECHNOLOGIES CORP	215051	09-NOV-2016	01.0200.0210.004505.	**$121.49**	UNDELETE 10 SERVER - 1 YR MAINTENANCE FOR R&B SERVER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00281902	17-OCT-2016	01.0200.0210.003558.	**$2,031.60**	DESIGN 4 (35" X 24") MAX LENGTH 40' EA (=30" ROUND) BID ITEM 3.4 4@40'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00281902	17-OCT-2016	01.0200.0210.003558.	**$3,328.00**	DESIGN 2 (21" X 15") MAX LENGTH 40' EA (=18" ROUND) BID ITEM 3.2 8@30' 2@40'
0200	0210	UNIFIED ROAD SYSTEM	Cox, Jarvis F	11/07/16	07-NOV-2016	01.0200.0210.004232.	**$56.09**	OCT 31-NOV 3/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10126645735	19-NOV-2016	01.0200.0210.003010.	**$5,066.67**	DELL OPTIPLEX 7040 FOR FIELD CREW COMPUTER WORKROOM ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	Dean, Gary L	11/07/16	07-NOV-2016	01.0200.0210.004232.	**$70.08**	OCT 31-NOV 3/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062103744	10-NOV-2016	01.0200.0210.003311.	**$404.33**	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062103745	10-NOV-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	G & K SERVICES	1062899438	03-NOV-2016	01.0200.0210.003311.	**$404.33**	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062899439	03-NOV-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	GEORGETOWN OUTDOOR POWER, INC	457662	07-NOV-2016	01.0200.0210.004543.	**$63.00**	GAL. BAR OIL 6459006
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457749	09-NOV-2016	01.0200.0210.004543.	**$6.00**	SHOP SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457749	09-NOV-2016	01.0200.0210.004543.	**$65.48**	DRIVE SHAFT
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457749	09-NOV-2016	01.0200.0210.004543.	**$4.13**	SPRING
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457749	09-NOV-2016	01.0200.0210.004543.	**$19.46**	THROTTLE CABLE
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457749	09-NOV-2016	01.0200.0210.004543.	**$40.50**	CONTROL HANDLE ASSY FOR POLESAW REPAIR
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457749	09-NOV-2016	01.0200.0210.004543.	**$65.00**	LABOR

0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457749	09-NOV-2016	01.0200.0210.004543.	**$16.58**	CLAMPING PIECE
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457749	09-NOV-2016	01.0200.0210.004543.	**$15.14**	FLEXIBLE LINER
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457749	09-NOV-2016	01.0200.0210.004543.	**$9.11**	CARRYING RING
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457749	09-NOV-2016	01.0200.0210.004543.	**$1.37**	SLEEVE
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457762	10-NOV-2016	01.0200.0210.004543.	**$52.00**	LABOR
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457762	10-NOV-2016	01.0200.0210.004543.	**$2.25**	FUEL
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457762	10-NOV-2016	01.0200.0210.004543.	**$10.77**	REBUILD KIT
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457762	10-NOV-2016	01.0200.0210.004543.	**$2.91**	PRIMER BULB
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457762	10-NOV-2016	01.0200.0210.004543.	**$6.00**	BLOWER REPAIR: SHOP SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457762	10-NOV-2016	01.0200.0210.004543.	**$5.29**	FILTER ASSY INTANK
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457763	10-NOV-2016	01.0200.0210.004543.	**$52.00**	LABOR
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457763	10-NOV-2016	01.0200.0210.004543.	**$5.09**	PICKUP BODY
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457763	10-NOV-2016	01.0200.0210.004543.	**$2.25**	FUEL
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457763	10-NOV-2016	01.0200.0210.004543.	**$6.00**	SHOP SUPPLIES FOR THE CHAINSAW REPAIR
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457779	10-NOV-2016	01.0200.0210.004543.	**$123.50**	LABOR
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457779	10-NOV-2016	01.0200.0210.004543.	**$5.22**	PICK UP BODY
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457779	10-NOV-2016	01.0200.0210.004543.	**$6.00**	SHOP SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457779	10-NOV-2016	01.0200.0210.004543.	**$32.18**	POLE SAW REPAIR: DRIVE SHAFT
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457779	10-NOV-2016	01.0200.0210.004543.	**$10.77**	REBUILD KIT
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457779	10-NOV-2016	01.0200.0210.004543.	**$6.96**	PO 162904, DRIVE SHAFT, REBUILD KIT, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457779	10-NOV-2016	01.0200.0210.004543.	**$2.25**	FUEL
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457781	10-NOV-2016	01.0200.0210.004543.	**$32.18**	POLE SAW REPAIR: DRIVE SHAFT
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457781	10-NOV-2016	01.0200.0210.004543.	**$6.00**	SHOP SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457781	10-NOV-2016	01.0200.0210.004543.	**$2.25**	FUEL
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457781	10-NOV-2016	01.0200.0210.004543.	**$65.00**	LABOR
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9269357829	02-NOV-2016	01.0200.0210.004350.	**$385.68**	ALL WEATHER BOOKS, FIELD (RITE IN THE RAIN) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	82922	08-NOV-2016	01.0200.0210.003551.	**$6,897.99**	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	82922	08-NOV-2016	01.0200.0210.003551.	**$0.02**	PO 162231, FLEXIBLE BASE, FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	82923	08-NOV-2016	01.0200.0210.003556.	**$5,676.06**	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***
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	93531	09-NOV-2016	01.0200.0210.003110.	**$335.00**	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	117798	01-NOV-2016	01.0200.0210.003597.	**$12,617.00**	ASPHALT CEMENT (AC-10) BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	118679	03-NOV-2016	01.0200.0210.003597.	**$13,930.40**	ASPHALT CEMENT (AC-10) BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	MILLER'S MINUTEMAN PRESS	135753	31-OCT-2016	01.0200.0210.004350.	**$91.00**	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS) **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	874612885001	26-OCT-2016	01.0200.0210.003100.	**$95.76**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	874612885001	26-OCT-2016	01.0200.0210.003120.	**$59.96**	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	874613181001	27-OCT-2016	01.0200.0210.003100.	**$12.08**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	874613182001	26-OCT-2016	01.0200.0210.003100.	**$37.19**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	20194	03-NOV-2016	01.0200.0210.003553.	**$1,710.00**	TYPE II 24" BARRICADE WITH SHEETING BID ITEM 8.03 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	20194	03-NOV-2016	01.0200.0210.003553.	**$1,080.00**	TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS WHITE BID ITEM 10.07
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	20194	03-NOV-2016	01.0200.0210.003553.	**$1,080.00**	TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS YELLOW BID ITEM 10.07
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	20218	03-NOV-2016	01.0200.0210.003001.	**$569.58**	PO 162579, WEDGE PULLER & TIP/HOOK, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16;4817	24-NOV-2016	01.0200.0210.004430.	**$45.01**	OCT 24-NOV 22/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC413-2016.10	31-OCT-2016	01.0200.0210.004100.	**$1,316.40**	WC.413, OCT 3-27/16, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	572686	25-OCT-2016	01.0200.0210.003554.	**$648.00**	RANGER PRO (30 GAL DRUM) BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	573567	03-NOV-2016	01.0200.0210.003554.	**$2,592.00**	RANGER PRO (30 GAL DRUM) BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHOMAR INDUSTRIES INC	87131	04-NOV-2016	01.0200.0210.003599.	**$10,422.50**	275 GAL TOTE OF STAND UP FREEZE RESISTANT DEICER FOR WALKWAYS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHOMAR INDUSTRIES INC	87131	04-NOV-2016	01.0200.0210.003599.	**$489.03**	SHIPPING

0200	0210	UNIFIED ROAD SYSTEM	Roberts, Ronald W	11/07/16	07-NOV-2016	01.0200.0210.004232.	**$314.24**	OCT 31-NOV 3/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61499590	31-OCT-2016	01.0200.0210.003556.	**$910.49**	PO 162554, AGGREGATE FOR RANCH @ CYPRESS CREEK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61499590C	02-NOV-2016	01.0200.0210.003556.	**-$910.49**	PO 162554, AGGREGATE CREDIT FOR RANCH @ CYPRESS CREEK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61500528	31-OCT-2016	01.0200.0210.003556.	**$31,432.88**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR VISTA OAKS SUBDIVISION** ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61502381	07-NOV-2016	01.0200.0210.003556.	**$26,700.30**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR VISTA OAKS SUBDIVISION** ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5557902-2161-1	16-NOV-2016	01.0200.0210.004991.	**$985.39**	NOV 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5557947-2161-6	16-NOV-2016	01.0200.0210.004991.	**$498.48**	NOV 16, R&B
Dept Total							**$132,307.66**	
0350	0680	LAW LIBRARY	WEST GROUP	6111227850	01-NOV-2016	01.0350.0680.003030.	**$1,171.90**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6111227852	01-NOV-2016	01.0350.0680.003030.	**$266.30**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	834990557	31-OCT-2016	01.0350.0680.003030.	**$1,827.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	834996253	31-OCT-2016	01.0350.0680.003030.	**$2,194.50**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	835019807	31-OCT-2016	01.0350.0680.003030.	**$291.00**	BOOKS FOR LAW LIBRARY
Dept Total							**$5,750.70**	
0355	0355	COURT REPORTER SERVICE	MARYLOU TAYLOR	16-09-21	09-SEP-2016	01.0355.0355.004135.	**$183.00**	SEP 9/16, HALF DAY, CC#1
Dept Total							**$183.00**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9775209132	10-NOV-2016	01.0361.0453.004210.	**$37.99**	OCT 11-NOV 10/16, JP#3
Dept Total							**$37.99**	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	11/15/16	15-NOV-2016	01.0367.0367.004231.	**$11.83**	OCT 17-NOV 7/16, EXP REIMB, JP#3
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	11/15/16	15-NOV-2016	01.0367.0367.004232.	**$3.02**	OCT 17-NOV 7/16, EXP REIMB, JP#3
Dept Total							**$14.85**	
0372	0452	J.P. PRECINCT 2	SHI INTERNATIONAL CORP	GB00214687	31-OCT-2016	01.0372.0452.003100.	**$161.95**	Adobe InDesign CC-Subscription license - 1 user - GOV
Dept Total							**$161.95**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9775209132	10-NOV-2016	01.0372.0453.004210.	**$151.96**	OCT 11-NOV 10/16, JP#3
Dept Total							**$151.96**	
0375	0375	ELECTION SVS CONTRACT	ANNA LEWIS	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$255.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	AURORA M SANCHEZ	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$400.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	AURORA M SANCHEZ	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$117.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BARBARA SILVER	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$167.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BLAIR D WOODCOCK	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$157.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BLAIR D WOODCOCK	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$72.00**	ELECTION WORKERS SVC CONTRACT

0375	0375	ELECTION SVS CONTRACT	CAROLYN MAY	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$928.75**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CATHY MERRIS	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$145.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CATHY MERRIS	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$129.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CHARLES POLNASZEK	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$123.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CLARENCE E SHEPARD	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$670.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CLARENCE E SHEPARD	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$105.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DAPHNE MAYA ORTIZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$144.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DAVID E HECKERT	11/04/16	04-NOV-2016	01.0375.0375.001150.	**$32.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DEAN S MAY	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$946.25**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ELIZABETH ANN STIDHAM	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$467.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ELIZABETH ANN STIDHAM	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$132.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	EMILY HERZOG	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$105.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ERICA TURNER MARTIN	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$210.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GARY L MOORE	10/20/16	20-OCT-2016	01.0375.0375.001150.	**$75.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GARY L MOORE	10/27/16	27-OCT-2016	01.0375.0375.001150.	**$102.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GARY L MOORE	11/10/16	10-NOV-2016	01.0375.0375.001150.	**$225.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GEORGE B SMTIH SR	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$205.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GLENDA HARRIS	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$562.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GLENDA HARRIS	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$150.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GLYNETTE THOMAS	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$982.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GLYNETTE THOMAS	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$65.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	HILDA MONTGOMERY	10/30/16	30-OCT-2016	01.0375.0375.001150.	**$70.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	HUNTER DANIELS	11/06/16	06-NOV-2016	01.0375.0375.001150.	**$25.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JENNIFER POLNASZEK	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$123.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JENNIFER POLNASZEK	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$144.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JENNIFER WIEGAND	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$290.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JIMMY C GIBSON	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$1,222.50**	ELECTION WORKERS SVC CONTRACT

0375	0375	ELECTION SVS CONTRACT	JOHN K WHISTLER	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$883.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN K WHISTLER	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$135.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN MOORMAN	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$350.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN SHANKS	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$485.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN SHANKS	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$80.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JUDY E GIBSON	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$115.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KARMON WARREN	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$48.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KATHLEEN LISA LANZO	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$542.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KATHLEEN LISA LANZO	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$75.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KATHRYNE THOMAS	11/06/16	06-NOV-2016	01.0375.0375.001150.	**$22.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIM THOMAS	11/06/16	06-NOV-2016	01.0375.0375.001150.	**$22.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY PAYNE	11/06/16	06-NOV-2016	01.0375.0375.001150.	**$25.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY PAYNE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$35.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KYMBERLY WHITMAN	11/07/16	07-NOV-2016	01.0375.0375.001150.	**$42.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LAURA SARNA	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$662.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LAURA SARNA	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$130.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARGARET SUSAN HEARN	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$726.25**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARGARET SUSAN HEARN	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$70.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARK JUSTICE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$35.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARTHA HOFLICH	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$290.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARTHA HOFLICH	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$130.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARY B IWABUCHI	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$42.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARY PAGE	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$876.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MAYA KOTUASHVILI-LEWIS	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MELVA R TALLEY	11/07/16	07-NOV-2016	01.0375.0375.001150.	**$42.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MICHAEL EVANS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$45.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MILDRED ROSENBERG	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$420.00**	ELECTION WORKERS SVC CONTRACT

0375	0375	ELECTION SVS CONTRACT	NICOLE STACEY	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$230.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	NICOLE STACEY	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$50.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	OFFICE DEPOT, INC	871262839001	28-OCT-2016	01.0375.0375.004251.	**$2,714.00**	ELECTION DAY PROVISIONAL BALLOTS, GREEN LEGAL-SIZED PAPER, DOUBLE-SIDED. 1 LOT = 76 SETS X 500 COPIES FOR A TOTAL OF 38,000 COPIES IN ALL.
0375	0375	ELECTION SVS CONTRACT	OFFICE DEPOT, INC	871262839001	28-OCT-2016	01.0375.0375.004251.	**$741.40**	ELECTION DAY SAMPLE BALLOTS, YELLOW LEGAL-SIZED PAPER, DOUBLE-SIDED 1 LOT = 76 SETS X 340 COPIES FOR TOTAL OF 25,840 COPIES IN ALL.
0375	0375	ELECTION SVS CONTRACT	RAYMOND CHRISTOPHER RODRIGUEZ	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$660.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RAYMOND CHRISTOPHER RODRIGUEZ	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$72.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RAYMOND HONSHTEIN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$40.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RICHARD ATKINS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$210.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ROBERT L WEATHERSBY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$37.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RONALD W GRAVES	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$140.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RONALD W GRAVES	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$80.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RONDA MCCAULEY	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$451.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ROSA CAMACHO	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ROSA N HART	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SCOTT GRAHAM	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$440.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SCOTT GRAHAM	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$60.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SHARLESE TURNER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$155.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SHERRY MOSES	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$355.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SHERRY MOSES	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$65.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SPENCER WHETSTON	11/06/16	06-NOV-2016	01.0375.0375.001150.	**$25.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SPENCER WHETSTON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$45.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	STEPHEN HARR	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$705.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	STEPHEN HARR	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$65.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SUMITHRA THANGADURAI	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT

0375	0375	ELECTION SVS CONTRACT	SUNITHA KONATHAM	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SUSAN R SMITH	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$420.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SUSAN ROTHMAN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SUZANNA KLINGEMANN	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SUZANNA KLINGEMANN	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$115.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TAMARA STOGEL	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$42.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TERRY D KERRIGAN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$200.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TRACIE L STORIE	11/03/16	03-NOV-2016	01.0375.0375.001150.	**$295.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	WANDA J ATKINS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$265.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	WILLIAM CONNOR PAYNE	11/06/16	06-NOV-2016	01.0375.0375.001150.	**$25.00**	ELECTION WORKERS SVC CONTRACT
Dept Total							**$25,779.65**	
0377	0377	ELECTION CHAPTER 19	LAURA HUNTER	10/20/16	20-OCT-2016	01.0377.0377.001107.	**$129.00**	OCT 10-4/16, ELEC WORKER, ELEC
Dept Total							**$129.00**	
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	10/31/16	31-OCT-2016	01.0382.0382.004231.	**$34.02**	OCT 4-31/16, EXP REIMB, DRUG CRT
Dept Total							**$34.02**	
0382	0383	VETERANS COURT PROGRAM	Sanchez, Diana	10/31/16	31-OCT-2016	01.0382.0383.004231.	**$300.36**	OCT 23-29/16, EXP REIMB, DRUG CRT
Dept Total							**$300.36**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NCR9104	31-OCT-2016	01.0385.0385.004550.	**$524.63**	NOV 16, VAULT STORAGE, C/CLK
Dept Total							**$524.63**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	DEC 16F/7	01-DEC-2016	01.0507.0507.004610.	**$1,723.04**	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78366236	01-DEC-2016	01.0507.0507.004500.	**$2,249.71**	CONTRACT #S00001018218 SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT
Dept Total							**$3,972.75**	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006208490	28-OCT-2016	01.0545.0545.003200.	**$329.28**	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	480026	01-NOV-2016	01.0545.0545.004968.	**$360.00**	CAT LITTER, PINE PELLETS, 0066111
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1226084	03-NOV-2016	01.0545.0545.003318.	**$165.84**	CLEANERS, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1226085	03-NOV-2016	01.0545.0545.003318.	**$43.78**	CLEANERS, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1226086	03-NOV-2016	01.0545.0545.003318.	**$44.64**	CLEANING EQUIPMENT, MOPS, BUCKETS, BROOMS
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	226663666	02-NOV-2016	01.0545.0545.004968.	**$217.75**	PET FOOD BLANKET
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	65785956	23-OCT-2016	01.0545.0545.004621.	**$38.65**	ESTIMATED ADDITIONAL COPIES/PRINTS PER MONTH
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	65785956	23-OCT-2016	01.0545.0545.004621.	**$130.01**	KYOCERA/COPYSTAR, 3010i AUTODOC.FEED DP-773, $130.01 PER MONTH X 12 MONTHS
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/03/16	03-NOV-2016	01.0545.0545.004100.	**$950.00**	NOV 2-3/16, SURGICAL SVCS, ANML SVC

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	885/3107843	28-OCT-2016	01.0545.0545.003200.	**$18.00**	MEDIUM FELINE MASK, 078350107
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	885/3107843	28-OCT-2016	01.0545.0545.003200.	**$8.90**	REPLACEMENT DIAPHRAGM, LARGE, CANINE MASK, 078468738
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2451284	31-OCT-2016	01.0545.0545.004975.	**$84.00**	VACCINE, RABVAC, 078006788
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2451284	31-OCT-2016	01.0545.0545.004975.	**$165.75**	VACCINE, DURAMUNE MAX 5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2451284	31-OCT-2016	01.0545.0545.003318.	**$99.86**	TRIFECTANT, 078329910
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2451284	31-OCT-2016	01.0545.0545.003200.	**$26.70**	REPLACEMENT DIAPHRAGM, SMALL, CANINE MASK, 078423849
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2451284	31-OCT-2016	01.0545.0545.004975.	**$7.00**	PO 162757, PILL POCKET, VACCINE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2451284	31-OCT-2016	01.0545.0545.004975.	**$55.50**	PILL POCKETS, 078483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2451284	31-OCT-2016	01.0545.0545.004975.	**$183.00**	VACCINE, BRONCHISHEILD III, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2451284	31-OCT-2016	01.0545.0545.004975.	**$108.00**	VACCINE, FELOGUARD, 078037488
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1599288	03-NOV-2016	01.0545.0545.003200.	**$14.00**	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	112644	26-OCT-2016	01.0545.0545.004975.	**$56.00**	FATAL PLUS, 9373
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	112644	26-OCT-2016	01.0545.0545.004975.	**$17.96**	PO 162567, FATAL PLUS SOLUTION, ANML SVC
Dept Total							**$3,124.62**	
0546	0546	ANIMAL SERVICES DONATIONS	ATLAS INTERNATIONAL LAUNDRY EQUIPMENT INC	31793	14-OCT-2016	01.0546.0546.005003.	**$15,383.00**	PRO WASHER, INSTALLATION, ANML SVC
Dept Total							**$15,383.00**	
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	3/1604-068	31-OCT-2016	01.0777.0211.009007.	**$266,921.68**	P#1604-068, OCT 1-31/16, FOREST NORTH DRAINAGE PH 1
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-16.10	31-OCT-2016	01.0777.0211.009007.	**$20,154.64**	P#WC425, WA#4, OCT 1-31/16, 2013 ROAD BOND GEC
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	41341	31-OCT-2016	01.0777.0211.009005.	**$894.00**	MID#1027.1510, SEP 29-OCT 12/16, BRUSHY CREEK REGIONAL TRAIL
Dept Total							**$287,970.32**	
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	6	18-NOV-2016	01.0777.0212.009007.	**$991,825.78**	P#8385, OCT 1-NOV 30/16, HERO WAY WEST (OLD 183 TO LAKELINE BLVD)
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	55792	07-NOV-2016	01.0777.0212.009007.	**$24,595.00**	P#5619, OCT 1-31/16, RIVER RANCH COUNTY PARK PH II
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	11.16.007	05-NOV-2016	01.0777.0212.009007.	**$22,977.96**	P#1603, WA#3, OCT 1-31/16, CR 200 @ SH 29/LP 332
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	11.16.008	05-NOV-2016	01.0777.0212.009007.	**$14,664.42**	P#1604, WA#4, OCT 1-31/16, CR 200 (CMTARR TO CR 201)
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-16.10	31-OCT-2016	01.0777.0212.009007.	**$21,232.81**	P#WC425, WA#4, OCT 1-31/16, 2013 ROAD BOND GEC
Dept Total							**$1,075,295.97**	
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071346	29-NOV-2016	01.0777.0213.009007.	**$7,509.48**	WMCO-CR 111 (WESTINGHOUSE), PARCEL 36-ROBBINS
0777	0213	COMMISSIONER PCT 3	MREC MAG MORNINGSTAR LLC	11/17/2016	17-NOV-2016	01.0777.0213.009007.	**$200,000.00**	NOV 2016, REVEGATITION, KAUFFMAN LOOP, PH 1 (REAGAN @ SH 29)
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-16.10	31-OCT-2016	01.0777.0213.009007.	**$43,914.83**	P#WC425, WA#4, OCT 1-31/16, 2013 ROAD BOND GEC

0777	0213	COMMISSIONER PCT 3	ROGERS DESIGN SERVICES	1604-09	01-NOV-2016	01.0777.0213.009007.	**$9,630.00**	P#1604, WA#1, OCT 1-31/16, CR 176 @ RM 2243
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1001193	08-NOV-2016	01.0777.0213.009007.	**$16,115.31**	P#22009, WA#1, OCT 1-25/16, CR 111 (FM 1460 TO SH 130)
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005S1	31-OCT-2016	01.0777.0213.009007.	**$68,542.50**	P#15-005, WA#2, OCT 1-28/16, SH 29 @ DB WOOD
Dept Total							**$345,712.12**	
0777	0214	COMMISSIONER PCT 4	COX COMMERCIAL CONSTRUCTION LLC	6/1601-045	31-OCT-2016	01.0777.0214.009007.	**$776,046.85**	P#1601-045, OCT 1-31/16, BILL PICKETT TRAIL
0777	0214	COMMISSIONER PCT 4	INSIGHT PUBLIC SECTOR INC	1100505998	08-NOV-2016	01.0777.0214.009007.	**$1,758.90**	MERAKI MR72 CLOUD MANAGED AP'S
0777	0214	COMMISSIONER PCT 4	INSIGHT PUBLIC SECTOR INC	1100505998	08-NOV-2016	01.0777.0214.009007.	**$1,650.00**	MERAKI MR ENTERPRISE LICENSES 3YR
0777	0214	COMMISSIONER PCT 4	INSIGHT PUBLIC SECTOR INC	1100505998	08-NOV-2016	01.0777.0214.009007.	**$3,515.60**	MERAKI MR32 CLOUD MANAGED AP'S
0777	0214	COMMISSIONER PCT 4	KATHERINE BOYD	110S-26S-2140	29-NOV-2016	01.0777.0214.009007.	**$750.00**	WMCO-CR 110S-PARCEL 26S STORAGE RELOCATION UNIT 2140
0777	0214	COMMISSIONER PCT 4	MICHAEL FLATT	110S-26S-2108	29-NOV-2016	01.0777.0214.009007.	**$1,700.00**	WMCO-CR 110S-PARCEL 26S STORAGE RELOCATION UNIT 2108
0777	0214	COMMISSIONER PCT 4	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013116008773	08-NOV-2016	01.0777.0214.009007.	**$15,479.30**	ELAN For Expo Center Q# 2003116607965-02C1-CISCO4351?K9WS-C2960X-24PS-LGLC-SIX-MMDDIR-TSO-2542
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-16.10	31-OCT-2016	01.0777.0214.009007.	**$18,366.95**	P#WC425, WA#4, OCT 1-31/16, 2013 ROAD BOND GEC
0777	0214	COMMISSIONER PCT 4	WILLIS YEHL	110S-26S-2103	29-NOV-2016	01.0777.0214.009007.	**$1,700.00**	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION UNIT 2103
Dept Total							**$820,967.60**	
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-16.10	31-OCT-2016	01.0777.0401.009007.	**$658.94**	P#WC425, WA#4, OCT 1-31/16, 2013 ROAD BOND GEC
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY ESD #3	11-28-16/ESD#3	28-NOV-2016	01.0777.0401.009007.	**$50.00**	SITE PLAN RE-SUBMITTAL FEE, SO TRAINING CENTER
Dept Total							**$708.94**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-220892	28-OCT-2016	01.0882.0882.003523.	**$7.81**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221264	01-NOV-2016	01.0882.0882.003523.	**$221.98**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221277	01-NOV-2016	01.0882.0882.003523.	**$18.00**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221331	02-NOV-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	ADVANCE AUTO PARTS	7956-221358	01-NOV-2016	01.0882.0882.003523.	**$78.71**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221360	02-NOV-2016	01.0882.0882.003522.	**$111.11**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221376	02-NOV-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	7956-221418	03-NOV-2016	01.0882.0882.003522.	**$17.08**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221438	03-NOV-2016	01.0882.0882.003523.	**$121.63**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221454	03-NOV-2016	01.0882.0882.003523.	**$12.25**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221457	07-NOV-2016	01.0882.0882.003523.	**$450.56**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221460	03-NOV-2016	01.0882.0882.003523.	**$5.84**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221481	07-NOV-2016	01.0882.0882.003523.	**$17.67**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221486	03-NOV-2016	01.0882.0882.003523.	**$6.96**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221496	03-NOV-2016	01.0882.0882.003523.	**$66.31**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221550	04-NOV-2016	01.0882.0882.003523.	**$63.28**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221551	04-NOV-2016	01.0882.0882.003523.	**$24.49**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221556	04-NOV-2016	01.0882.0882.003523.	**$319.26**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221577	04-NOV-2016	01.0882.0882.003523.	**$154.78**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221592	04-NOV-2016	01.0882.0882.003523.	**$49.87**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221610	04-NOV-2016	01.0882.0882.003523.	**$14.87**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221783	07-NOV-2016	01.0882.0882.003523.	**$71.62**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4315499	01-NOV-2016	01.0882.0882.003523.	**$242.52**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4317218	02-NOV-2016	01.0882.0882.003523.	**$101.08**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4317915	02-NOV-2016	01.0882.0882.003523.	**$101.08**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4322134	03-NOV-2016	01.0882.0882.003523.	**$8.99**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4324537	04-NOV-2016	01.0882.0882.003523.	**$25.96**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4328069	07-NOV-2016	01.0882.0882.003523.	**$0.90**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Breeden, James R	11/03/16	03-NOV-2016	01.0882.0882.004232.	**$10.80**	NOV 2/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2259662	01-NOV-2016	01.0882.0882.003523.	**$46.34**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2259774	03-NOV-2016	01.0882.0882.003523.	**$60.51**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P10290	31-OCT-2016	01.0882.0882.003523.	**$279.40**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P10292	31-OCT-2016	01.0882.0882.003523.	**-$2,010.46**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P10379	02-NOV-2016	01.0882.0882.003523.	**$279.40**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P10380	02-NOV-2016	01.0882.0882.003523.	**$1,848.13**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P10519	04-NOV-2016	01.0882.0882.003523.	**$29.60**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	13813	24-OCT-2016	01.0882.0882.003523.	**$536.25**	REPAIR PARTS(2) UMB1349 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	776419	04-NOV-2016	01.0882.0882.003523.	**$93.94**	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	28303	31-OCT-2016	01.0882.0882.003524.	**$2,980.00**	UF0517 TARP ASSEMBLY ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	18275	02-NOV-2016	01.0882.0882.004547.	**$193.66**	Fuel island repair maintenance blanket purchase order ***PELASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	11/02/16	02-NOV-2016	01.0882.0882.004232.	**$10.80**	NOV 2/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	FLEET SAFETY EQUIPMENT INC	155680	28-OCT-2016	01.0882.0882.003523.	**$124.00**	SA1524 Siren control box purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	11/03/16	03-NOV-2016	01.0882.0882.004232.	**$10.80**	NOV 2/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062899436	03-NOV-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	1062899437	03-NOV-2016	01.0882.0882.003311.	**$76.51**	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetacounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	457463	01-NOV-2016	01.0882.0882.003523.	**$14.18**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	457575	03-NOV-2016	01.0882.0882.003523.	**$1.92**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1524644	04-NOV-2016	01.0882.0882.003525.	**$916.31**	2017 TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	591774	26-OCT-2016	01.0882.0882.003523.	**$29.50**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	592357	31-OCT-2016	01.0882.0882.003523.	**$167.80**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	891865	27-OCT-2016	01.0882.0882.003523.	**$62.25**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	606460	07-NOV-2016	01.0882.0882.004500.	**$90.00**	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	11/02/16	02-NOV-2016	01.0882.0882.004232.	**$10.80**	NOV 2/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304476805	28-OCT-2016	01.0882.0882.003523.	**$152.28**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	538628	03-NOV-2016	01.0882.0882.003523.	**$19.59**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	539544	02-NOV-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	522514	03-NOV-2016	01.0882.0882.003523.	**$14.74**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	522531	04-NOV-2016	01.0882.0882.003523.	**$39.43**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	522556	04-NOV-2016	01.0882.0882.003523.	**$418.43**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM522318	31-OCT-2016	01.0882.0882.003523.	**-$250.00**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	408342	03-NOV-2016	01.0882.0882.003523.	**$563.89**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	67955	04-NOV-2016	01.0882.0882.003523.	**$573.80**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	67956	04-NOV-2016	01.0882.0882.003523.	**$129.70**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	67968	07-NOV-2016	01.0882.0882.003523.	**$90.25**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX91354	25-OCT-2016	01.0882.0882.003523.	**$1,041.57**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	874303783001	25-OCT-2016	01.0882.0882.003100.	**$56.98**	office supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20401361	21-OCT-2016	01.0882.0882.003523.	**$62.28**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63196186	03-NOV-2016	01.0882.0882.003525.	**$370.98**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63196190	03-NOV-2016	01.0882.0882.003525.	**$72.71**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	Steglich, Geremy L	11/03/16	03-NOV-2016	01.0882.0882.004232.	**$10.80**	NOV 2/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS5550251152:01	03-NOV-2016	01.0882.0882.003523.	**$331.62**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASAE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	2900-IN	02-NOV-2016	01.0882.0882.003301.	**$13,907.00**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	68399	04-NOV-2016	01.0882.0882.003523.	**$133.88**	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	183676	03-NOV-2016	01.0882.0882.003523.	**$72.44**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$26,294.31**	
0885	0885	WSMN CO SELF FUNDING INS.	WORKERS ASSISTANCE PROGRAM INC	IVC00000000058993	22-NOV-2016	01.0885.0885.003600.	**$4,113.48**	NOV 16 (1743), BNFTS
Dept Total							**$4,113.48**	
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	97877800	21-NOV-2016	01.0885.0886.004621.	**$369.50**	Ricoh Lease agreement, copier and supplies
0885	0886	WSMN CO BENEFITS PGM.	Raymore, Tara L	11/18/16	18-NOV-2016	01.0885.0886.004232.	**$297.12**	NOV 10-16/16, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Schade, Jimmy J	11/17/16	17-NOV-2016	01.0885.0886.004232.	**$259.37**	NOV 13-16/16, EXP REIMB, BNFTS
Dept Total							**$925.99**	
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9774486147	28-OCT-2016	01.0999.0401.009007.	**$357.80**	SEP 29-OCT 28/16, 2017 HCL
Dept Total							**$357.80**	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9775124613	10-NOV-2016	01.0999.0582.009007.	**$114.01**	OCT 11-NOV 10/16, 2017 911 ADDRESSING
Dept Total							**$114.01**	
Grand Total							**$3,379,596.53**	