Fund Requirements Report
Through Disbursement Date: 13-DEC-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMY LEFKOWITZ	16-0786-CP4	15-NOV-2016	01.0100.0000.207006.	**$350.00**	R#2016-137022, AD LITEM FEE, MARVIN J DAVIS, C/CLK
0100	0000	Default	ARMANDO CADENA	16-0355-T26	16-NOV-2016	01.0100.0000.341700.	**$75.00**	REFUND OVERPAYMENT OF COURT FEES, OCT 16, D/CLK
0100	0000	Default	AUSTIN TELCO	2016-20237	10-NOV-2016	01.0100.0000.341400.	**$15.00**	OVERPAYMENT REFUND, C/CLK
0100	0000	Default	AUSTIN TITLE COMPANY	16-0509-T395	16-NOV-2016	01.0100.0000.341700.	**$70.00**	REFUND OVERPAYMENT OF COURT FEES, OCT 16, D/CLK
0100	0000	Default	AUSTIN TITLE COMPANY	2016-19780	08-NOV-2016	01.0100.0000.341400.	**$58.00**	OVERPAYMENT REFUND, C/CLK
0100	0000	Default	BELL CO CONST 4	16-0492-T368	16-NOV-2016	01.0100.0000.341700.	**$70.00**	SERVICE FEE, D/CLK
0100	0000	Default	BELL CTY SHERIFF	OCT 16	16-NOV-2016	01.0100.0000.341700.	**$200.00**	SERVICE FEE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	OCT 16	16-NOV-2016	01.0100.0000.341700.	**$280.00**	SERVICE FEE, D/CLK
0100	0000	Default	BURNET CTY SHERIFF	16-0499-T26	16-NOV-2016	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	OCT 16	16-NOV-2016	01.0100.0000.341700.	**$240.00**	SERVICE FEE, D/CLK
0100	0000	Default	HARRIS CTY CONST #1	16-0472-T368	16-NOV-2016	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	HARRIS CTY CONST #4	15-0498-T277	16-NOV-2016	01.0100.0000.341700.	**$225.00**	SERVICE FEE, D/CLK
0100	0000	Default	HOMESTEAD RECORDING SERVICES, INC	2016-21333	16-NOV-2016	01.0100.0000.341400.	**$30.00**	OVERPAYMENT REFUND, C/CLK
0100	0000	Default	ISPC	2016-19666	08-NOV-2016	01.0100.0000.341400.	**$35.00**	OVERPAYMENT REFUND, C/CLK
0100	0000	Default	J PATRICK QUINN	16-0152-CP4	15-NOV-2016	01.0100.0000.207006.	**$350.00**	R#2016-126266, AD LITEM FEE, GILBERT GARY CASEBIER, C/CLK
0100	0000	Default	JAMES L JARVIS	2016-19801	08-NOV-2016	01.0100.0000.370500.	**$6.00**	OVERPAYMENT REFUND, C/CLK
0100	0000	Default	JEFFREY STOKES	16-0351-T26	16-NOV-2016	01.0100.0000.341700.	**$75.00**	REFUND OVERPAYMENT OF COURT FEES, OCT 16, D/CLK
0100	0000	Default	JOHNSON CTY CONST #4	16-0379-T26	16-NOV-2016	01.0100.0000.341700.	**$85.00**	SERVICE FEE, D/CLK
0100	0000	Default	LLANO CTY SHERIFF	15-0475-T368	16-NOV-2016	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	LUBBOCK CTY SHERIFF	16-0554-T425	16-NOV-2016	01.0100.0000.341700.	**$60.00**	SERVICE FEE, D/CLK
0100	0000	Default	MANSIONS LAKELINE	2JE-16-0708	18-NOV-2016	01.0100.0000.341902.	**$70.00**	SERVICE FEE REFUND, JP#2
0100	0000	Default	MANSIONS LAKELINE	2JE-16-0710	18-NOV-2016	01.0100.0000.341902.	**$70.00**	SERVICE FEE REFUND, JP#2
0100	0000	Default	MANSIONS LAKELINE	2JE-16-0711	18-NOV-2016	01.0100.0000.341902.	**$70.00**	SERVICE FEE REFUND, JP#2
0100	0000	Default	MANSIONS LAKELINE	2JE-16-0721	18-NOV-2016	01.0100.0000.341902.	**$140.00**	SERVICE FEE REFUND, JP#2
0100	0000	Default	MANSIONS LAKELINE	2JE-16-0726	18-NOV-2016	01.0100.0000.341902.	**$70.00**	SERVICE FEE REFUND, JP#2
0100	0000	Default	MARATHON TITLE COMPANY LC	2016-20313	10-NOV-2016	01.0100.0000.341400.	**$15.00**	OVERPAYMENT REFUND, C/CLK
0100	0000	Default	MARINOSCI LAW GROUP PC	2016-19966	09-NOV-2016	01.0100.0000.341400.	**$12.00**	OVERPAYMENT REFUND, C/CLK
0100	0000	Default	MARY HALL	16-0555-CP4	15-NOV-2016	01.0100.0000.207006.	**$350.00**	R#2016-135892, AD LITEM FEE, GREGORY P LOGSDON, C/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	136071	21-NOV-2016	01.0100.0000.207017.	**$85.50**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	136179	21-NOV-2016	01.0100.0000.207017.	**$61.87**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	OCT 16	16-NOV-2016	01.0100.0000.341700.	**$385.00**	SERVICE FEE, D/CLK
0100	0000	Default	MERIDIAN ASSET SERVICES INC	2016-21002	15-NOV-2016	01.0100.0000.341400.	**$15.00**	OVERPAYMENT REFUND, C/CLK
0100	0000	Default	OSCAR B JACKSON III	16-0410-CP4	15-NOV-2016	01.0100.0000.207006.	**$350.00**	R#2016-130299, AD LITEM FEE, CHARLES WAYNE PRASEK, C/CLK
0100	0000	Default	PARHAM MOKHTARI	3CR-16-02428	23-NOV-2016	01.0100.0000.207020.	**$200.00**	R#23601, BOND REFUND, JP#3
0100	0000	Default	PARHAM MOKHTARI	3CR-16-02429	23-NOV-2016	01.0100.0000.207020.	**$100.00**	R#23601, BOND REFUND, JP#3
0100	0000	Default	RAY HENDREN	16-0406-CP4	14-OCT-2016	01.0100.0000.207006.	**$350.00**	R#2016-130164, AD LITEM FEE, C/CLK
0100	0000	Default	SARAH VANNATTEN	2016-05-01136	29-NOV-2016	01.0100.0000.207009.	**$3,474.00**	REIMB OF PROPERTY, SHF

0100	0000	Default	SERVICE TITLE COMPANY	2016-19570	08-NOV-2016	01.0100.0000.341400.	**$29.00**	OVERPAYMENT REFUND, C/CLK
0100	0000	Default	SUPERIOR ABSTRACT & TITLE LLC	2016-20788	14-NOV-2016	01.0100.0000.341400.	**$15.00**	OVERPAYMENT REFUND, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-10824	16-NOV-2016	01.0100.0000.209600.	**$170.00**	C#A8193233, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-10825	16-NOV-2016	01.0100.0000.209600.	**$48.45**	C#A8193233, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-10844	16-NOV-2016	01.0100.0000.209600.	**$48.45**	C#A8193234, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-10846	16-NOV-2016	01.0100.0000.209600.	**$23.80**	FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	OCT 16	16-NOV-2016	01.0100.0000.341700.	**$1,919.14**	SERVICE FEE, D/CLK
0100	0000	Default	WINSTEAD PC	2016-20276	10-NOV-2016	01.0100.0000.341400.	**$36.00**	OVERPAYMENT REFUND, C/CLK
Dept Total							**$10,557.21**	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	16708702	12-NOV-2016	01.0100.0212.004621.	**$55.93**	Renewal Canon iRADV 400iF; from DIR Lease
Dept Total							**$55.93**	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	228;PCT3	01-NOV-2016	01.0100.0213.004211.	**$13.45**	NOV 16, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	12/01/16	01-DEC-2016	01.0100.0213.004231.	**$206.82**	OCT 4-28/16, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	NOV 16/PCT#3	27-NOV-2016	01.0100.0213.004210.	**$80.58**	DEC 6-JAN 5/16, PCT#3
Dept Total							**$300.85**	
0100	0341	OUTREACH DEPARTMENT	FUELMAN	48996016	28-NOV-2016	01.0100.0341.003301.	**$20.44**	Blanket PO for Fuel using Fuelman
Dept Total							**$20.44**	
0100	0400	COUNTY JUDGE	EAGLE OFFICE PRODUCTS INC	OE-6601-1	27-OCT-2016	01.0100.0400.003100.	**$621.74**	toner, folders,desk organizer
Dept Total							**$621.74**	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	195;HR	01-DEC-2016	01.0100.0402.004211.	**$10.98**	NOV 16, HR
Dept Total							**$10.98**	
0100	0403	COUNTY CLERK	EVANS, EWAN & BRADY INS AGENCY, INC	305883	01-OCT-2016	01.0100.0403.004410.	**$455.50**	EMPLOYEE BOND RENEWAL, OCT 1/16-OCT 1/17, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	926939	14-NOV-2016	01.0100.0403.004621.	**$400.00**	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 $400 X 12 = $4800
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2001986	02-NOV-2016	01.0100.0403.004320.	**$188.49**	REMOTE BIRTH ACCESS, (121-18 OVERCHARGED), OCT 16, C/CLK
0100	0403	COUNTY CLERK	VARIDESK LLC	2-63703	10-NOV-2016	01.0100.0403.003100.	**$395.00**	VariDesk Pro Plus 36, Black, Part 499900
Dept Total							**$1,438.99**	
0100	0404	COUNTY CLERK-JUDICIAL	EVANS, EWAN & BRADY INS AGENCY, INC	305883	01-OCT-2016	01.0100.0404.004410.	**$455.50**	EMPLOYEE BOND RENEWAL, OCT 1/16-OCT 1/17, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	VARIDESK LLC	2-63703	10-NOV-2016	01.0100.0404.003100.	**$395.00**	VariDesk Pro Plus 36, Black, Item 49900
Dept Total							**$850.50**	
0100	0409	NON-DEPARTMENTAL	SAFEGUARD BUSINESS SYSTEMS, INC	31808343	10-NOV-2016	01.0100.0409.004999.	**$416.75**	Receipt Books
Dept Total							**$416.75**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-02250-3	16-NOV-2016	01.0100.0425.004134.	**$225.00**	WILLIAM MELVIN HILTON, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-04356-3	22-NOV-2016	01.0100.0425.004134.	**$225.00**	CALEB GUERRERO, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY ALIZADEH	205	07-OCT-2016	01.0100.0425.004141.	**$538.00**	NOV 10/16, FARSI, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13315	28-OCT-2016	01.0100.0425.004141.	**$850.00**	OCT 7-21/16 AM, OCT 11, 13 & 25/16 PM, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-00781-3	16-NOV-2016	01.0100.0425.004134.	**$285.00**	C#09-00782-3, SHAWN P ROGERS, OCT 25-NOV 8/16, CC#3
0100	0425	COUNTY COURTS AT LAW	BARBARA E WRIGHT	BW1650	10-NOV-2016	01.0100.0425.004141.	**$195.00**	NOV 10/16 AM, SPANISH, CRIM DOCKET, CC#2

0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-07427-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	TAMMY MAY GAUVIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-04416-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	JUAN ANTHONY SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-05899-3	18-NOV-2016	01.0100.0425.004134.	**$225.00**	JOSE RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-06150-3	18-NOV-2016	01.0100.0425.004134.	**$450.00**	C#16-06168-3, ANDRE TERRELL COLLINS, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E16-051-2	14-NOV-2016	01.0100.0425.004134.	**$300.00**	EXTRADITION, MICHAEL CHANDLER, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-04846-3	14-NOV-2016	01.0100.0425.004134.	**$225.00**	STACY FIEVRE, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-02350-3	10-NOV-2016	01.0100.0425.004134.	**$225.00**	LEVI MIXON GEORGE REEVES, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-00760-3	17-NOV-2016	01.0100.0425.004134.	**$225.00**	DONTRE ROBERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-03143-2	14-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-03311-2, RICHARD PHILLIP SPRADLING, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-06703-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	ALEX RODRIGUEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	16-01996-2	10-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-05706-2, TRENTON GALYN BONNET, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-01553-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	JUAN G MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-00568-3	17-NOV-2016	01.0100.0425.004134.	**$225.00**	BRIAN KELLY YARBROUGH, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-05592-3	17-NOV-2016	01.0100.0425.004134.	**$200.00**	FRANKLIN OMAR RIVAS LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-04544-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	PEDRO DAVID TREVINO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-05754-3	14-NOV-2016	01.0100.0425.004134.	**$225.00**	JAVIER HERNANDEZ-MANCILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-06083-3	14-NOV-2016	01.0100.0425.004134.	**$225.00**	C#16-07220-3, PRISCILLA HEREDIA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-03495-3	18-NOV-2016	01.0100.0425.004134.	**$225.00**	DANIEL AARON PANDO, CC#3
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	16-00289-2	14-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-06031-1, VICTOR JOSEPH DECROIX II, CC#2
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	16-06938-3	16-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-06939-3, JORDAN DUPREE MONROE, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-03544-2	14-NOV-2016	01.0100.0425.004134.	**$375.00**	C#16-04179-2, C#16-04305-2, C#16-04306-2, ANDREA RENAY AGUILAR, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	OCT 16;D/D	14-NOV-2016	01.0100.0425.004134.	**$1,500.00**	OCT 16, DWI/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	14-03753-2	18-NOV-2016	01.0100.0425.004134.	**$625.00**	ZACHARIA YOUSUF MASTERS, JUL 31/14-NOV 2/16, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-01820-2	14-NOV-2016	01.0100.0425.004134.	**$275.00**	C#15-01821-2, WILLIAM MARTIZE CROSS, JUN 10/15-AUG 31/16, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-02406-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	JESSICA ANN HOSKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-06726-2	14-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-03773-2, LAZARO LOPEZ NARANJO, JAN 31-NOV 2/16, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-06042-3	18-NOV-2016	01.0100.0425.004134.	**$225.00**	JEFFERY TERRELL HUNT, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-03551-2	18-NOV-2016	01.0100.0425.004134.	**$225.00**	PATRICIA ANN FREEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	16-02489-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	JEFFREY WAYNE ADAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-03110-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	CHRIS NINO, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-05850-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	ASHLEY DAWN CUTTER, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-02619-2	14-NOV-2016	01.0100.0425.004134.	**$725.00**	C#15-02620-2, C#15-02618-2, C#15-04303-3, C#16-06936-3, JULIE ANN BAGLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-07372-3	16-NOV-2016	01.0100.0425.004134.	**$275.00**	C#15-07373-3, ELIZABETH ANN LEWIS, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-01035-3	10-NOV-2016	01.0100.0425.004134.	**$225.00**	ARMANDO NATVIDAD LUJAN, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-03082-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	RYAN ANTHONY ESPINOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-03429-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	JOHNNY JONATHAN LEE MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-03811-3	10-NOV-2016	01.0100.0425.004134.	**$225.00**	GUILLERMO DELAROSA, CC#3
0100	0425	COUNTY COURTS AT LAW	KEITH T LAUERMAN	16-05948-2	14-NOV-2016	01.0100.0425.004134.	**$625.00**	C#16-05949-2, C#16-05950-2, C#16-05951-2, C#16-05952-2, C#16-06149-3, TRISTAN KYLE BROOKS-COLLINS, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-05970-2	18-NOV-2016	01.0100.0425.004134.	**$225.00**	DANIEL KELLY FINCH, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-08753-3	21-NOV-2016	01.0100.0425.004134.	**$75.00**	RICHARD ALAN MCDONALD, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-03727-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	DWAYNE SCOTT CLAYTON, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-07087-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	MATTHEW DWAYNE LESTER, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	16-05780-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	KENNETH JAMES ISHY, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-03954-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	TRISTAN JAMES BURNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	16-05628-1	01-NOV-2016	01.0100.0425.004100.	**$1,470.00**	OCT 24-26/16, TP, PSYCH EVAL/CERT, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-04101-3	10-NOV-2016	01.0100.0425.004134.	**$225.00**	JOSEPH MICHAEL SHEPPERD, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-07943-3	21-NOV-2016	01.0100.0425.004134.	**$225.00**	STEVEN MICHAEL STOODLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-00509-3	21-NOV-2016	01.0100.0425.004134.	**$225.00**	STEVEN MICHAEL STOODLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-00857-2	14-NOV-2016	01.0100.0425.004134.	**$325.00**	C#16-02215-2, FORREST EDWARD SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-00867-3	21-NOV-2016	01.0100.0425.004134.	**$225.00**	STEVEN MICHAEL STOODLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	15-02601-2	14-NOV-2016	01.0100.0425.004134.	**$375.00**	C#15-02602-2, C#15-02603-2, C#16-02782-2, EDGAR AXEL ZAMUDIO-CORTES, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	16-00776-3	16-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-00777-3, LARRY KRISTOPHER CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-04615-2	14-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-04616-2, SCOTT LONDON JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-06200-3	18-NOV-2016	01.0100.0425.004134.	**$225.00**	KARLA YASMIN GARCIA-PAROCUA, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-07268-3	10-NOV-2016	01.0100.0425.004134.	**$225.00**	VANESSA MAE MULKEY, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-01853-3	18-NOV-2016	01.0100.0425.004134.	**$225.00**	KAYLA BETH SUMRALL, CC#3
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	14-05294-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	MICHAEL ALLAN PETERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	15-07821-3	16-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-01443-3, KATUSHA JANAE WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-03358-3	09-NOV-2016	01.0100.0425.004134.	**$225.00**	JAI LILIANNA CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-04558-3	18-NOV-2016	01.0100.0425.004134.	**$225.00**	WESLEY ARNESS SHAW JR, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-00475-3	16-NOV-2016	01.0100.0425.004134.	**$225.00**	ISMAEL RICO, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-04566-2	14-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-04565-2, SHANNON JOLENE STROBLE, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD S HOFFMAN	15-07860-3	16-NOV-2016	01.0100.0425.004134.	**$950.00**	C#15-07861-3, C#15-07863-3, C#15-07862-3, JAMES EDWARD EPPERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-06192-3	14-NOV-2016	01.0100.0425.004134.	**$225.00**	QUAN-DARRIUS DAI MARR BERYMON, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-05566-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	JOE JON RICO, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-05721-2	14-NOV-2016	01.0100.0425.004134.	**$275.00**	C#15-05722-2, ZACHERY GRIMALDO, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-06867-2	14-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-06868-2, KENNETH XAVIER GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-06697-2	18-NOV-2016	01.0100.0425.004134.	**$225.00**	CORY FEGLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-02437-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	ANNA-LEESA JULIAN WAREHIME, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-06994-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	LUIS RAMON HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-02126-2	14-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-02127-2, TERRELL DANTE HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-03895-2	14-NOV-2016	01.0100.0425.004134.	**$475.00**	C#14-09227-2, C#15-02495-2, STEPHANIE MARIE SANCHEZ, MAY 20/14-NOV 4/16, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-03273-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	MARLENE GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-06158-2	14-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-04567-2, ADAM JOHN VOUK, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-07394-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	BREECE ELTON SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-01721-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	ANDREA SINCLAIR CURTAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-02775-3	09-NOV-2016	01.0100.0425.004134.	**$225.00**	CASSIE ANN RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-02871-2	14-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-02872-2, ERIC DONGA JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	16-01860-2	08-NOV-2016	01.0100.0425.004134.	**$225.00**	DAVID ROBERT MACDONALD, CC#2

0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-00977-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	LESHON YOUNG JR, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-03760-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	MIRANDA LIRA, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-02298-2	14-NOV-2016	01.0100.0425.004134.	**$375.00**	EVERETT LEE LUNDAY, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-03214-3	10-NOV-2016	01.0100.0425.004134.	**$300.00**	BRENDA GAIL FULTZ, MAY 6-NOV 8/16, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-06944-3	14-NOV-2016	01.0100.0425.004134.	**$225.00**	ANTHONY TIRRELL TURNER, CC#3
0100	0425	COUNTY COURTS AT LAW	VIETNAMESE TRANSLATIONS & CONSULTING	16-04066-3	04-AUG-2016	01.0100.0425.004141.	**$150.00**	AUG 4/16, C#16-04066-3, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-08488-2	18-NOV-2016	01.0100.0425.004134.	**$225.00**	SHAQUILLE MARZELL PIERCE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-04646-3	22-NOV-2016	01.0100.0425.004134.	**$225.00**	DARIUS DESHAWN BERKLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-02825-2	14-NOV-2016	01.0100.0425.004134.	**$225.00**	MELISSA ANN TRIMBLE, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-05239-2	18-NOV-2016	01.0100.0425.004134.	**$225.00**	JOSE HECTOR PINA-ESPINOSA, CC#2
Dept Total							**$28,613.00**	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	228;CC1	01-DEC-2016	01.0100.0426.004211.	**$3.88**	NOV 16, CC#1
Dept Total							**$3.88**	
0100	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	132;CC4	01-DEC-2016	01.0100.0429.004211.	**$3.02**	NOV 16, CC#4
Dept Total							**$3.02**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	16-2796-K277	17-NOV-2016	01.0100.0435.004132.	**$500.00**	ROBERT MARIN SHORT, 277TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	16-0588-K277	13-NOV-2016	01.0100.0435.004132.	**$500.00**	JOE GILBERT HIDROGO, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-2153-K368	08-NOV-2016	01.0100.0435.004132.	**$700.00**	ROSA ROGERIO, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0062-CPS395A	21-NOV-2016	01.0100.0435.004131.	**$225.00**	MP, MP, CHILDREN, JUL-SEP 30/16, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0158-J277	17-NOV-2016	01.0100.0435.004133.	**$500.00**	BG, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0166-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	BRYSON DARBY MOORE, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0189-J277	13-NOV-2016	01.0100.0435.004133.	**$300.00**	TL, OCT 27-NOV 7/16, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0901-K368	08-NOV-2016	01.0100.0435.004132.	**$500.00**	CHRISTIAN CARTER HUEY, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0975-K277	13-NOV-2016	01.0100.0435.004132.	**$850.00**	C#16-2162-K277, C#16-2202-K277, C#16-2250-K277, C#16-2775-K277, PAUL ANTHONY SENCLAIR, APR 2016-NOV 13/16, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-1114-K368	08-NOV-2016	01.0100.0435.004132.	**$500.00**	RICHARD HALL, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-1822-K368	08-NOV-2016	01.0100.0435.004132.	**$500.00**	MARISA NICHOLE CORVESE, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-2111-K368	08-NOV-2016	01.0100.0435.004132.	**$500.00**	MAXCEMINO VASQUEZ JR, 368TH
0100	0435	DISTRICT COURTS	BARGAS LAW FIRM	15-0226-K368	07-NOV-2016	01.0100.0435.004132.	**$600.00**	BRIAN BAHIGANI KASANGAKI, FEB 3/15-NOV 1/16, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	12-0842-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	MICHELLE NICOLE ACOSTA, SEP 6-OCT 31/16, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-2726-K26	17-NOV-2016	01.0100.0435.004132.	**$650.00**	C#15-2727-K26, TAMMY MAY GAUVIN, DEC 8/15-OCT 31/16, 26TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0210-J277A	17-NOV-2016	01.0100.0435.004133.	**$750.00**	JC, JUL 25-SEP 12/16, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	16-0123-J277	17-NOV-2016	01.0100.0435.004133.	**$500.00**	EIS, JUN 27-SEP 12/16, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0068-CPS395A	21-NOV-2016	01.0100.0435.004131.	**$1,050.00**	GC,OC, RC, CC, AC, CHILDREN, JUL-SEP 16, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0928-K277	13-NOV-2016	01.0100.0435.004132.	**$750.00**	ROBERT M WILKERSON, JUN 9-NOV 4/16, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-1835-K368	08-NOV-2016	01.0100.0435.004132.	**$500.00**	TONY BERNARD DAVIS, JUN 25/16-NOV 8/16, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-0117-J395	13-NOV-2016	01.0100.0435.004133.	**$150.00**	AA, DETENTION HEARING, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0058-J277	13-NOV-2016	01.0100.0435.004133.	**$150.00**	RF, DETENTION HEARING, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	CHAMBER FILE;BP	13-NOV-2016	01.0100.0435.004133.	**$150.00**	BP, DETENTION HEARING, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-2264-K277	17-NOV-2016	01.0100.0435.004132.	**$500.00**	ERIC JOSEPH BOTHNE, 277TH

0100	0435	DISTRICT COURTS	DION W CLARK	13-0138-CPS395K	21-NOV-2016	01.0100.0435.004131.	**$375.00**	W CHILD, JUL 8-29/16, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	15-0032-CPS395E	21-NOV-2016	01.0100.0435.004131.	**$375.00**	SW CHILD, JUL 8-29/16, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	16-0060-CPS395A	21-NOV-2016	01.0100.0435.004131.	**$450.00**	EV, AV, CHILDREN, JUL 1-AUG 25/16, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	16-0103-CPS395	21-NOV-2016	01.0100.0435.004131.	**$525.00**	Z CHILD, SEP 17-21/16, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-2440-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	WILLIAM RAY HASKIN, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-2039-K368	08-NOV-2016	01.0100.0435.004132.	**$500.00**	RAUL ANDRES MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-2058-K368	08-NOV-2016	01.0100.0435.004132.	**$500.00**	KENDALL TAYLOR DEZELLE, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-2191-K277	17-NOV-2016	01.0100.0435.004132.	**$500.00**	TIFFANY MARIE BOYDEN, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-2384-K277	13-NOV-2016	01.0100.0435.004132.	**$500.00**	LANDON COLE MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-2439-K368	08-NOV-2016	01.0100.0435.004132.	**$250.00**	ADAM LAWRENCE MONDRAGON, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-2772-K368	08-NOV-2016	01.0100.0435.004132.	**$150.00**	MOHAMMED QUDDOOS MAHMOOD, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	12-1260-K368	08-NOV-2016	01.0100.0435.004132.	**$500.00**	JEREMY VALENTINO VALDEZ, OCT 18-NOV 8/16, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	16-1631-K368	09-NOV-2016	01.0100.0435.004132.	**$500.00**	KENT ANTHONY MATTHEWS, MAY 28-NOV 9/16, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	16-2003-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	ADRIAN MICHAEL GUETLEIN, JUL 14-NOV 7/16, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-0381-K277	13-NOV-2016	01.0100.0435.004132.	**$500.00**	JOHN GABRIEL GONZALES, AUG 23-NOV 13/16, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-1650-K277	17-NOV-2016	01.0100.0435.004132.	**$750.00**	PETER CRAIG BILLEITER, JUN 10-OCT 19/16, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-1779-K368	09-NOV-2016	01.0100.0435.004132.	**$650.00**	LENARD WESLEY WILLIAMS, JUL 19-NOV 9/16, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-1625-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	KELLY RUSSELL ROAN JR, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	08-534-K368	09-NOV-2016	01.0100.0435.004132.	**$500.00**	GILES RALPH MCDONALD, NOV 9/16, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-0991-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	KADEN PAUL SMITH, NOV 3/16, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-1931-K368	08-NOV-2016	01.0100.0435.004132.	**$500.00**	NATHAN ANTHONY THOMAS, NOV 4/16, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-2638-K368	08-NOV-2016	01.0100.0435.004132.	**$500.00**	EMANUEL RODRIGUEZ, NOV 4/16, 368TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	15006	06-SEP-2016	01.0100.0435.004100.	**$950.00**	C#11-824-K26, AG JR, DEC 2014-SEP 2015, 26TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	16021	04-MAR-2016	01.0100.0435.004100.	**$1,450.00**	C#18-824-K26, AG JR, FEB-MAR 2016, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-0884-K368	16-NOV-2016	01.0100.0435.004132.	**$500.00**	DELEREGUS DWAJUAN SNEED, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-1188-K277	17-NOV-2016	01.0100.0435.004132.	**$500.00**	ADAM MICHAEL TARMANN, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-2115-K368	16-NOV-2016	01.0100.0435.004132.	**$500.00**	KRISEAN DONTAE ROSE, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-2293-K368	16-NOV-2016	01.0100.0435.004132.	**$500.00**	STANLEY LOUIS BENAVIDES, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-1938-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	JAKE TYLER HORN, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1556-K277	13-NOV-2016	01.0100.0435.004132.	**$500.00**	C#15-1668-K277, KENNETH CHARLES WILES, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-1478-K26	17-NOV-2016	01.0100.0435.004132.	**$650.00**	C#16-1479-K26, DEBORAH ANN BRISCOE, NOV 3/16, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-1771-K368	08-NOV-2016	01.0100.0435.004132.	**$500.00**	LEJARVIS JAVMON LAKE, 368TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	13-0017-CPS395A	21-NOV-2016	01.0100.0435.004131.	**$75.00**	FF CHILD, AUG 26/16, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0020-CPS395B	21-NOV-2016	01.0100.0435.004131.	**$525.00**	HB-M CHILD, JUL 29-SEP 30/16, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0062-CPS395A	21-NOV-2016	01.0100.0435.004131.	**$645.00**	MP, MP, CHILDREN, JUL 29-SEP 19/16, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0097-CPS425	21-NOV-2016	01.0100.0435.004131.	**$315.00**	PM CHILD, AUG 31-SEP 1/16, 425TH
0100	0435	DISTRICT COURTS	INTERPRET LANGUAGE SERVICES	11/03/16;368	03-NOV-2016	01.0100.0435.004141.	**$375.00**	C#16-1884-K368, NWS, OCT 20/16, PORTUGUESE, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	743	13-NOV-2016	01.0100.0435.004141.	**$90.00**	OCT 24/16 AM, C#16-0095-CPS425, 425TH

0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	744	13-NOV-2016	01.0100.0435.004141.	**$80.00**	OCT 26/16 1:30-2:30 PM, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	745	13-NOV-2016	01.0100.0435.004141.	**$160.00**	NOV 13/16 PM, OSORIA-ROMERO, 26TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	748	13-NOV-2016	01.0100.0435.004141.	**$240.00**	NOV 9/16 1:30-4:30 PM, 8 CASES, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-0646-K277	13-NOV-2016	01.0100.0435.004132.	**$750.00**	C#16-1190-K26, C#16-1191-K26, MAR 30-NOV 8/16, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-1532-K368	17-NOV-2016	01.0100.0435.004132.	**$1,000.00**	PATRICIA ANN FREEMAN, JUN 15-NOV 17/16, 368TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	14-1852-K277	16-NOV-2016	01.0100.0435.004132.	**$500.00**	C#16-1740-K277, VANESSA DANIELLE BURLEW, 277TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	16-1882-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	JAMES DAVID TRAGER, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-1986-K368	14-NOV-2016	01.0100.0435.004132.	**$500.00**	DOUGLAS KELLY RYE, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-2190-K277	13-NOV-2016	01.0100.0435.004132.	**$500.00**	JOSHUA EDWARD WOOLEVER, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-2494-K368	14-NOV-2016	01.0100.0435.004132.	**$500.00**	BARNEY WAYNE PACE, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-2657-K368	21-NOV-2016	01.0100.0435.004132.	**$200.00**	RICHARD ONEIL POWELL, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-1308-K368	09-NOV-2016	01.0100.0435.004132.	**$750.00**	C#16-1603-K368, TERENCE TREVON BABER, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-2386-K277	13-NOV-2016	01.0100.0435.004132.	**$500.00**	ASHLEY DAWN CUTTER, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-0349-K277	13-NOV-2016	01.0100.0435.004132.	**$750.00**	C#16-0350-K277, C#16-0444-K277, C#16-0351-K277, C#16-0445-K277, C#16-0353-K277, AUGUST BROOKS JOHNSTON, THRU NOV 9/16, 277TH
0100	0435	DISTRICT COURTS	KAUSHIK RAMBHOTLA	11-1735-K277	17-NOV-2016	01.0100.0435.004132.	**$500.00**	ERICA MATYSIAK-WALTON, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-0544-K277	17-NOV-2016	01.0100.0435.004132.	**$2,500.00**	C#16-1178-K277, C#16-1602-K277, C#16-0545-K277, RYAN MARK PRITCHETT, FEB 19-OCT 12/16, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-1909-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	ANTHONY NASUTI, JUL 12-NOV 3/16, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	09-1843-K368	21-NOV-2016	01.0100.0435.004132.	**$500.00**	DYLAN LEE-WAYNE MARSHALL, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-1989-K368	18-NOV-2016	01.0100.0435.004132.	**$650.00**	BENJAMIN HOLT BUSH, JUL 31-NOV 17/16, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-1606-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	ARTHUR JAMES WILLIAMS, SEP 14-NOV 10/16, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-2602-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	JEREMY PAUL TRIMM, SEP 26-NOV 10/16, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-0974-K277	13-NOV-2016	01.0100.0435.004132.	**$750.00**	C#16-2142-K277, ADAN LOPEZ ZAMORA, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0152-J395	17-NOV-2016	01.0100.0435.004133.	**$500.00**	ALSO 15-0022-J395, JCP, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0031-J277	17-NOV-2016	01.0100.0435.004133.	**$500.00**	MJ, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-2833-K368	09-NOV-2016	01.0100.0435.004132.	**$500.00**	ROXANNE RENE SMITH, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0502-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	RICHARD CANTU, SEP 4/14-NOV 3/16, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0067-J277	17-NOV-2016	01.0100.0435.004133.	**$500.00**	CJN, JUN 2-AUG 29/16, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-01543-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	VANESSA MARIE CAMPOS, MAY 23-NOV 7/16, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0887-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	CEDRICK JAMES DOWNS-TYSON, MAR 21-SEP 12/16, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-1532-K368A	08-NOV-2016	01.0100.0435.004100.	**$1,470.00**	NOV 2/16, PAF, PSYCH EVAL/REPORT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-1544-K26	08-NOV-2016	01.0100.0435.004100.	**$1,470.00**	NOV 2/16, EWH, PSYCH EVAL/REPORT, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-2191-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	LACI ERIN FLETCHER, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-1342-K26C	21-OCT-2016	01.0100.0435.004132.	**-$150.00**	PD IN ERROR, JAMES PAUL ROGERS, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-2174-K368	09-NOV-2016	01.0100.0435.004132.	**$500.00**	C#16-2708-K368, DARIN JAMES BIDDLE, 368TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	15-0155-CPS395D	21-NOV-2016	01.0100.0435.004131.	**$570.00**	MM AKA MVB, CHILD, JUL 14-SEP 30/16, 395TH

0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	16-0015-CPS395B	21-NOV-2016	01.0100.0435.004131.	**$300.00**	DL CHILD, JUL 9/16, 395TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	16-0100-CPS395	21-NOV-2016	01.0100.0435.004131.	**$330.00**	JST CHILD, SEP 14-30/16, 395TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-2295-K368	16-NOV-2016	01.0100.0435.004132.	**$500.00**	ROY DANIEL GARZA, JAN 19-JUN 14/16, 368TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	16-1344-K277	17-NOV-2016	01.0100.0435.004132.	**$750.00**	LUTHER ROBERTS, MAY 3-OCT 17/16, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-1923-K368	03-NOV-2016	01.0100.0435.004132.	**$500.00**	SYDNEY GYE HAIRSTON, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-2228-K277	13-NOV-2016	01.0100.0435.004132.	**$500.00**	DAVID GENE ASHLEY, 277TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0059-CPS395A	21-NOV-2016	01.0100.0435.004131.	**$315.00**	JT, ZT, CHILDREN, JUL 5-AUG 29/16, 395TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-1684-K277	13-NOV-2016	01.0100.0435.004132.	**$500.00**	LINDA MAE MANESS, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-1743-K368	21-NOV-2016	01.0100.0435.004132.	**$500.00**	KURT MAKEL BELUE, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-2086-K26	17-NOV-2016	01.0100.0435.004132.	**$650.00**	C#16-2575-K26, CHRISTOPHER TROY GARY, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-0620-K277	13-NOV-2016	01.0100.0435.004132.	**$750.00**	C#16-0621-K277, C#16-0686-K277, DAVID MICHAEL BLAKESLEE, THRU NOV 8/16, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-1705-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	JIMMY DEAN SUSAN, THRU NOV 7/16, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-2512-K368	17-NOV-2016	01.0100.0435.004132.	**$750.00**	ENRIQUE FERRER-LAFARGUE, THRU NOV 9/16, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-1787-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	JARED ANTHONY DIAZ, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-1886-K26	17-NOV-2016	01.0100.0435.004132.	**$650.00**	C#16-1944-K26, SHANNON JOLENE STROBLE, JUL 5/16, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-0180-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	CHAD WILLIAM WRIGHT, 26TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	16-0085-CPS395	31-OCT-2016	01.0100.0435.004131.	**$570.00**	TE, AE, CHILDREN, JUL 26-AUG 26/16, 395TH
0100	0435	DISTRICT COURTS	RICK GUZMAN	15-3008-K368	09-NOV-2016	01.0100.0435.004132.	**$750.00**	C#15-3009-K368, LESLIE NORRIS, FEB 16-NOV 9/16, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-2298-K277	13-NOV-2016	01.0100.0435.004132.	**$500.00**	JOE JON RICO, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	14-1990-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	C#16-2731-K26, CORY FEGLEY, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-0296-K368	09-NOV-2016	01.0100.0435.004132.	**$500.00**	CLAYTON WAYNE HARTZOG, NOV 9/16, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-2299-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	MELISSA ROTH, NOV 7/16, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-2004-K277	17-NOV-2016	01.0100.0435.004132.	**$500.00**	AARON STEVEN, THRU NOV 9/16, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-1419-K368	08-NOV-2016	01.0100.0435.004132.	**$500.00**	SHAUN HIBBS, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-2730-K26	17-NOV-2016	01.0100.0435.004132.	**$100.00**	ANNA MARIE RAMOS, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-1291-K277	13-NOV-2016	01.0100.0435.004132.	**$500.00**	ALVIN EUGENE YARBROUGH, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-1470-K368	14-NOV-2016	01.0100.0435.004132.	**$500.00**	ROBERTO ANTONIO MORENO, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-1556-K368	21-NOV-2016	01.0100.0435.004132.	**$500.00**	THOMAS ANTHONY BALI, 368TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0131-CPS-395	21-NOV-2016	01.0100.0435.004131.	**$225.00**	SNS-P CHILD, JUL 11-AUG 26/16, 395TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-1421-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	SANTOS GONZALES-YANNIS, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-2435-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	JOHN ROBERT FUTRELL, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-1513-K277	13-NOV-2016	01.0100.0435.004132.	**$500.00**	ELIAS ANTONIO HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-2025-K368	09-NOV-2016	01.0100.0435.004132.	**$500.00**	WAYNE ALLEN BATES, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-2182-K368	09-NOV-2016	01.0100.0435.004132.	**$200.00**	C#16-2782-K368, KRISTAN MARIE SOLANAS, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	15-2701-K368	08-NOV-2016	01.0100.0435.004132.	**$700.00**	DENISHA LORAINE HORTON, MAR 2-NOV 8/16, 368TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-2208-K26	17-NOV-2016	01.0100.0435.004132.	**$500.00**	SHIRLEY ANN COULTER, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-2577-K277	17-NOV-2016	01.0100.0435.004132.	**$500.00**	MARCOS ALONSO LOPEZ, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-2770-K368	14-NOV-2016	01.0100.0435.004132.	**$500.00**	ANTHONY TIRRELL TURNER, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	14-2389-K368	09-NOV-2016	01.0100.0435.004132.	**$500.00**	LUKE ALAN HUDGINS, 368TH

0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	16-2799-K277	17-NOV-2016	01.0100.0435.004132.	**$500.00**	ERIC WAYNE HARRIS, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	16-2609-K277	13-NOV-2016	01.0100.0435.004132.	**$750.00**	JOSE HECTOR PINA-ESPINOSA, SEP 28-NOV 13/16, 277TH
Dept Total							**$73,405.00**	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	228;26TH	01-DEC-2016	01.0100.0436.004211.	**$5.66**	NOV 16, 26TH
Dept Total							**$5.66**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	228;368TH	01-DEC-2016	01.0100.0438.004211.	**$5.46**	NOV 16, 368TH
Dept Total							**$5.46**	
0100	0440	DISTRICT ATTORNEY	Ewing, Robert B	05/09/16	09-MAY-2016	01.0100.0440.004999.	**$10.21**	MAR 29/16, EXP REIMB, FINGERPRINTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-598-74763	03-NOV-2016	01.0100.0440.004212.	**$7.70**	SHIPPING, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	48956818	21-NOV-2016	01.0100.0440.003301.	**$108.80**	Blanket for Fuel October 2016 thru December 2016
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3090699771	30-SEP-2016	01.0100.0440.004210.	**$294.00**	SUBSCRIPTION (NEW ACCT), SEP 16, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3090735259	31-OCT-2016	01.0100.0440.004210.	**$294.00**	OCT 16, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	486	11-OCT-2016	01.0100.0440.004203.	**$371.00**	OCT 7/16, SANE EXAM, WCSO, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	488	17-NOV-2016	01.0100.0440.004203.	**$471.00**	OCT 11/16, SANE EXAM, HPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	493	18-NOV-2016	01.0100.0440.004203.	**$758.00**	OCT 13/16, SANE EXAM, RRPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	494	18-NOV-2016	01.0100.0440.004203.	**$608.00**	OCT 13/16, SANE EXAM, CPPD, D/ATTY
Dept Total							**$2,922.71**	
0100	0450	DISTRICT CLERK	Birkelbach, Lee D	11/16/16	16-NOV-2016	01.0100.0450.004232.	**$29.85**	SEP 27-29/16, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	Birkelbach, Lee D	11/16/16A	16-NOV-2016	01.0100.0450.004231.	**$9.72**	OCT 20/16, NOV 10/16, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	DADY INSURANCE AGENCY	2017;D/CLK	09-NOV-2016	01.0100.0450.004410.	**$263.00**	SURETY BOND, L DAVID, JAN 1/17-JAN 1/18, D/CLK
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	65958660	20-NOV-2016	01.0100.0450.004621.	**$217.62**	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A;Print Scan System;10/1/16- 9/30/17 $217.62x12
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	65958661	20-NOV-2016	01.0100.0450.004621.	**$245.62**	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 $245.62x12
0100	0450	DISTRICT CLERK	Strutz, Helen R	11/01/16	01-NOV-2016	01.0100.0450.004231.	**$19.44**	OCT 3, 6, 13 & 27/16, EXP REIMB, D/CLK
Dept Total							**$785.25**	
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	228;JP1	01-DEC-2016	01.0100.0451.004211.	**$12.65**	NOV 16, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-03240	15-NOV-2016	01.0100.0451.004190.	**$2,900.00**	RSH, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-04302	15-NOV-2016	01.0100.0451.004190.	**$2,900.00**	MJD, AUTOPSY, JP#1
Dept Total							**$5,812.65**	
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	228;JP2	01-DEC-2016	01.0100.0452.004211.	**$15.79**	NOV 16, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	NOV 16;11482	07-NOV-2016	01.0100.0452.003900.	**$5.95**	GLENN SHEPARD SEMINAR INNER CIRCLE MEMBERSHIP, INV#2016954, JP#2

0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	NOV 16;11482	07-NOV-2016	01.0100.0452.003901.	**$67.40**	2016 TEXAS STATE DIRECTORIES (2), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	NOV 16;11482	07-NOV-2016	01.0100.0452.003100.	**$291.44**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	11/22/16	22-NOV-2016	01.0100.0452.004232.	**$1.08**	OCT 4-20/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	11/22/16	22-NOV-2016	01.0100.0452.004231.	**$120.96**	OCT 4-20/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-04139	09-NOV-2016	01.0100.0452.004190.	**$2,900.00**	RCS, AUTOPSY, JP#2
Dept Total							**$3,402.62**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/11/16;MRB	13-NOV-2016	01.0100.0453.004192.	**$450.00**	MARK RAYMOND BEETER, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/12/16;AA	13-NOV-2016	01.0100.0453.004192.	**$350.00**	ANGEL AUGUSTO, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/13/16;JS	13-NOV-2016	01.0100.0453.004192.	**$350.00**	JAIME SANCHEZ, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	11/13/16;SLP	13-NOV-2016	01.0100.0453.004192.	**$350.00**	SERGIO COLCHADO POSAS, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	228;JP3	01-DEC-2016	01.0100.0453.004211.	**$31.83**	NOV 16, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11352	17-NOV-2016	01.0100.0453.004190.	**$2,100.00**	AUG 18/16, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11355	17-NOV-2016	01.0100.0453.004190.	**$2,100.00**	AUG 22/16, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	1611175	14-NOV-2016	01.0100.0453.004192.	**$295.00**	JB, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	NOV 16;42745	07-NOV-2016	01.0100.0453.003100.	**$1,171.06**	OFC SUP, JP#3
Dept Total							**$7,197.89**	
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	227;JP4	01-DEC-2016	01.0100.0454.004211.	**$34.05**	NOV 16, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	16605673	13-OCT-2016	01.0100.0454.004621.	**$346.82**	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/16-09/30/17 - INCLUDES 7,500 COPIES/MO; OVERAGE @$0.0090 EA; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1;INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1;
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	16708681	12-NOV-2016	01.0100.0454.004621.	**$346.82**	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/16-09/30/17 - INCLUDES 7,500 COPIES/MO; OVERAGE @$0.0090 EA; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1;INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1;
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	11/04/16A	04-NOV-2016	01.0100.0454.004232.	**$44.00**	OCT 4-25/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	11/04/16A	04-NOV-2016	01.0100.0454.004231.	**$124.36**	OCT 4-25/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9775144200	10-NOV-2016	01.0100.0454.004210.	**$75.98**	OCT 11-NOV 10/16, JP#4
Dept Total							**$972.03**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16734889	29-NOV-2016	01.0100.0475.004621.	**$186.48**	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662
Dept Total							**$186.48**	
0100	0492	ELECTIONS	ALAP DAVE	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$121.75**	NOV 8/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	ALLEN DWAINE BOYDSTUN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$180.00**	NOV 8/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	AMANDA EISNER	10/27/16	27-OCT-2016	01.0100.0492.001150.	**$82.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	AMANDA EISNER	10/29/16	29-OCT-2016	01.0100.0492.001150.	**$55.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	AMANDA EISNER	11/02/16	02-NOV-2016	01.0100.0492.001150.	**$80.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	AMANDA EISNER	11/05/16	05-NOV-2016	01.0100.0492.001150.	**$92.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ANA M FLORES	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$107.13**	NOV 8/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	ANDREA FEARON	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$165.00**	ELECTION WORKERS-COUNTY

0100	0492	ELECTIONS	ANDRES RUIZ	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$160.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	AUDREY AMOS MCGEHEE	10/27/16	27-OCT-2016	01.0100.0492.001150.	**$75.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	AUDREY AMOS MCGEHEE	10/29/16	29-OCT-2016	01.0100.0492.001150.	**$57.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	AUDREY AMOS MCGEHEE	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$62.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	BARBARA SILVER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$175.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	BILLIE S STUBLAR	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$72.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	BRANDI GUERRERO	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$165.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	BRIANA OCHOA	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$197.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	Blakely, Donald E	11/03/16	03-NOV-2016	01.0100.0492.004231.	**$129.06**	OCT 27/16 EXP REIMB, ELEC
0100	0492	ELECTIONS	Blakely, Donald E	11/03/16A	03-NOV-2016	01.0100.0492.004231.	**$106.92**	OCT 25/16 EXP REIMB, ELEC
0100	0492	ELECTIONS	Blakely, Donald E	11/03/16B	03-NOV-2016	01.0100.0492.004231.	**$103.68**	OCT 24/16 EXP REIMB, ELEC
0100	0492	ELECTIONS	Blakely, Donald E	11/04/16	04-NOV-2016	01.0100.0492.004231.	**$9.72**	NOV 3/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	Blakely, Donald E	11/04/16A	04-NOV-2016	01.0100.0492.004231.	**$93.96**	OCT 31/16 EXP REIMB, ELEC
0100	0492	ELECTIONS	CAITLYN LEGG	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$182.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CAITLYN RYAN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$190.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CARLOS VACA	11/08/16	08-NOV-2016	01.0100.0492.004231.	**$99.90**	NOV 8/16, ELECTION WORKER MILEAGE, ELEC
0100	0492	ELECTIONS	CARLOS VACA	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$248.54**	NOV 17/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	CAROLYN L COLLINS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$140.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CARRIE DUNN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$175.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CATHY MERRIS	11/02/16	02-NOV-2016	01.0100.0492.001150.	**$80.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CHAD WARNER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$200.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CHARLOTTE A BARBINI	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$200.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CHERYL STEWART	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$46.77**	NOV 8/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	CHLOE MALLEY	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$40.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	CHRISTINA MARDOCK	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$190.00**	NOV 8/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	CLARENCE E SHEPARD	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$125.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	COBBY S CAPUTO	10/27/16	27-OCT-2016	01.0100.0492.001150.	**$75.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	COBBY S CAPUTO	10/29/16	29-OCT-2016	01.0100.0492.001150.	**$55.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	COBBY S CAPUTO	11/02/16	02-NOV-2016	01.0100.0492.001150.	**$80.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	COBBY S CAPUTO	11/05/16	05-NOV-2016	01.0100.0492.001150.	**$80.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	COBBY S CAPUTO	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$80.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	COURTNEY MAHANNAH	11/07/16	07-NOV-2016	01.0100.0492.001150.	**$165.00**	NOV 7/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	DAVID A MORALES	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$190.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DAVID E HECKERT	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$529.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DAVID E HECKERT	11/08/16M	08-NOV-2016	01.0100.0492.004231.	**$73.98**	NOV 8/16, ELECTION WORKER MILEAGE, ELEC
0100	0492	ELECTIONS	DAVID ZAHARIAS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$281.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DEAN S MAY	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$37.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DEANA EVERETT TOLLERTON	10/29/16	29-OCT-2016	01.0100.0492.001150.	**$55.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DEANA EVERETT TOLLERTON	11/02/16	02-NOV-2016	01.0100.0492.001150.	**$82.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DEBRA PARKER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$210.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DEBRA SEAMANS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$40.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DENISE DOW	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$145.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DYLAN S ROBBINS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	EARL H WHITE JR	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$200.00**	ELECTION WORKERS-COUNTY

0100	0492	ELECTIONS	ELIZABETH WADDELL	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$197.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ERLAMOND ROSS PAYNE	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$40.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	EVA MARIE RIVERA	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	Favreau, Jenifer M	11/06/16	06-NOV-2016	01.0100.0492.004231.	**$20.84**	OCT 4-NOV 9/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	GRETA GATLIN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$165.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	H KEITH STERZING	10/27/16	27-OCT-2016	01.0100.0492.001150.	**$77.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	H KEITH STERZING	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$60.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	HENRY LE	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$190.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	Hebert, Carolyn A	11/15/16	15-NOV-2016	01.0100.0492.004231.	**$69.01**	OCT 3-31/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	JAKE MARTELLOTTO	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$167.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JAMES A BALL	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JANICE V PRATER	10/27/16	27-OCT-2016	01.0100.0492.001150.	**$72.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JAY DEE STEWART	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$185.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JAYDA BORDEAUX	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JENNIFER STRATTON	10/27/16	27-OCT-2016	01.0100.0492.001150.	**$75.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JOAN R GRAY	11/02/16	02-NOV-2016	01.0100.0492.001150.	**$55.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JOAN R GRAY	11/05/16	05-NOV-2016	01.0100.0492.001150.	**$62.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JOAN R GRAY	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$43.60**	NOV 8/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 16;18020	07-NOV-2016	01.0100.0492.004231.	**$387.88**	RENTAL CAR, OCT 21-NOV 5/16, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 16;18020	07-NOV-2016	01.0100.0492.004209.	**$30.20**	SIM STARTER KIT, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 16;18020	07-NOV-2016	01.0100.0492.004251.	**$1,746.15**	ELECTION SUPPLIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 16;19108	07-NOV-2016	01.0100.0492.004232.	**$796.00**	CONF REG, JAN 9-10-16, J FAVREAU, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 16;23554	07-NOV-2016	01.0100.0492.004212.	**$16.90**	POSTAGE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 16;23554	07-NOV-2016	01.0100.0492.004251.	**$91.98**	PRINTER PAPER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 16;99120	07-NOV-2016	01.0100.0492.004251.	**$7.88**	KEY FOR CABINET HOLDING VOTING SUPPLIES, ELEC
0100	0492	ELECTIONS	KATHRYN COSTELLO	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	KIMBERLY C GILBY	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$47.50**	ELECTION WORKERS SVC CONTRACT
0100	0492	ELECTIONS	LANA BEYER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$284.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	LINDA FINLEY	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$177.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	LINDA PROKASKI	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$197.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	LIZ ALDERSON	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$132.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	LORETTA ZAHARIAS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$197.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	LUKE MALLER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$185.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	M MICHELE STANFIELD	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$110.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MACKLYN SHERROD	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$197.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MARA CRUZ	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$165.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MARGARET W SCOTT	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$180.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MARK BOFFERDING	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MARY ANNE BOSE	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$205.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MASEN POPPE	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$160.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MATTHEW DAVIDSON	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$172.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MEIKEL CAMACHO	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MICHAEL H CUSTER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$162.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MICHAEL HICKS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$190.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	MICHAEL WADINO	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$190.00**	ELECTION WORKERS-COUNTY

0100	0492	ELECTIONS	MOLLY E STROUD	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$175.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	NAOMI FLAGG	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	PATTI NOEL	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$175.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	PERIE RICHMOND PITTS III	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$265.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ROBERT R BEYER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$210.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	ROHAN CHAKRAVARTY	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$200.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	RONALD M COLLINS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	RONNY RISINGER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$175.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	RUFFIE LONDON	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$165.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	RUTH SCOTT	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$180.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SEAN BUFFALOE	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$167.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SHARLENE AIKEN	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SHERRY CRAIG	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$187.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	SRINITHYA GILLIPELLI	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	STEPHEN HARR	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$208.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	TAMMY PETERSON	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$195.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	TINA RISINGER	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	TRACIE L STORIE	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$140.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	VERIZON WIRELESS	9775910989	23-NOV-2016	01.0100.0492.004210.	**$109.19**	OCT 24-NOV 23/16, ELEC
0100	0492	ELECTIONS	VINTON L STANFIELD	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$190.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	WALTER BRIZENDINE	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$175.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	WILLIAM CONNOR PAYNE	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$170.00**	ELECTION WORKERS-COUNTY
Dept Total							**$19,378.04**	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	131;PUR	01-DEC-2016	01.0100.0494.004211.	**$3.59**	NOV 16, PUR
0100	0494	PURCHASING DEPT	Fuller, Brenda	11/15/16	15-NOV-2016	01.0100.0494.004232.	**$23.65**	SEP 27/16, OCT 20/16, NOV 3/16, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Fuller, Brenda	11/15/16	15-NOV-2016	01.0100.0494.004231.	**$14.90**	SEP 27/16, OCT 20/16, NOV 3/16, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Skiles, Thomas B	11/15/16	15-NOV-2016	01.0100.0494.004231.	**$3.13**	SEP 27 & 30/16, NOV 3/16, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Skiles, Thomas B	11/15/16	15-NOV-2016	01.0100.0494.004232.	**$37.80**	SEP 27 & 30/16, NOV 3/16, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1193	14-NOV-2016	01.0100.0494.004310.	**$126.00**	BID#1610-118, TRANSPORTATION CORRIDOR A1 DEVELOPMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1194	14-NOV-2016	01.0100.0494.004310.	**$132.00**	BID#1610-119, TRANSPORTATION CORRIDOR "C" DEVELOPMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1195	14-NOV-2016	01.0100.0494.004310.	**$128.00**	BID#1610-121, TRANSPORTATION CORRIDOR "E1" DEVELOPMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1196	14-NOV-2016	01.0100.0494.004310.	**$132.00**	BID#1610-122, TRANSPORTATION CORRIDOR "F" DEVELOPMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1197	14-NOV-2016	01.0100.0494.004310.	**$132.00**	BID#1610-123, TRANSPORTATION CORRIDOR "H" DEVELOPMENT, PUR
Dept Total							**$733.07**	
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XK23R3FN6	28-OCT-2016	01.0100.0495.003010.	**$155.99**	P2017H 20" Monitor
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-6554-4	17-NOV-2016	01.0100.0495.003100.	**$22.03**	Office Supplies
Dept Total							**$178.02**	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	228;TREAS	01-DEC-2016	01.0100.0497.004211.	**$3.58**	NOV 16,TREAS
0100	0497	COUNTY TREASURER	DADY INSURANCE AGENCY	2017;SMITH	11-NOV-2016	01.0100.0497.004410.	**$50.00**	BOND, S SMITH, TREAS
0100	0497	COUNTY TREASURER	DADY INSURANCE AGENCY	2017;SUBIETA	11-NOV-2016	01.0100.0497.004410.	**$50.00**	SURETY BOND, L SUBIETA, TREAS
0100	0497	COUNTY TREASURER	Jones, Jerri	11/21/16	21-NOV-2016	01.0100.0497.004231.	**$96.17**	OCT 10-NOV 9/16, EXP REIMB, TREAS

0100	0497	COUNTY TREASURER	Jones, Jerri	11/21/16A	21-NOV-2016	01.0100.0497.004232.	**$316.05**	NOV 16-18/16, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	242473914	11-NOV-2016	01.0100.0497.004621.	**$45.89**	Monochrome and/or Color Service/Maintenance Rates: Konica Minolta contract DIR-TSO-3082 Notes to Supplier: CPC Maintenance rates Color-No Minimum-CPC (x) total=$0.0500; Monochrome No Minimum-CPC(x)Total=.0078
Dept Total							**$561.69**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	11/17/16	17-NOV-2016	01.0100.0499.004232.	**$120.00**	NOV 14-16/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	16708675	12-NOV-2016	01.0100.0499.004621.	**$772.26**	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	16708689	12-NOV-2016	01.0100.0499.004621.	**$151.42**	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	16708690	12-NOV-2016	01.0100.0499.004621.	**$129.68**	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	11/17/16	17-NOV-2016	01.0100.0499.004231.	**$56.16**	OCT 18 & 31/16, NOV 7/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	11/17/16A	17-NOV-2016	01.0100.0499.004232.	**$196.25**	NOV 14-16/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	11/22/16	22-NOV-2016	01.0100.0499.004231.	**$32.71**	OCT 10-12/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	11/22/16	22-NOV-2016	01.0100.0499.004209.	**$40.00**	OCT 10-12/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	11/22/16	22-NOV-2016	01.0100.0499.004232.	**$78.63**	OCT 10-12/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	11/10/16	10-NOV-2016	01.0100.0499.004232.	**$2.11**	OCT 4-26/16, NOV 9/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	11/10/16	10-NOV-2016	01.0100.0499.004231.	**$20.68**	OCT 4-26/16, NOV 9/16, EXP REIMB, TAX A/C
Dept Total							**$1,599.90**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	NOV 16;27109	19-NOV-2016	01.0100.0503.004211.	**$64.36**	NOV 19-DEC 18/16, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	228;ITS	01-DEC-2016	01.0100.0503.004211.	**$46.07**	NOV 16, ITS
0100	0503	INFORMATION TECHNOLOGY	Daniels, James L	11/14/16	14-NOV-2016	01.0100.0503.004232.	**$20.30**	NOV 9/16, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;00040	01-DEC-2016	01.0100.0503.004211.	**$50.34**	NOV 28-DEC 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;03109	25-NOV-2016	01.0100.0503.004211.	**$305.19**	NOV 25-DEC 24/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;14075	01-DEC-2016	01.0100.0503.004211.	**$39.05**	DEC 16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;20066	01-DEC-2016	01.0100.0503.004211.	**$39.05**	NOV 28-DEC 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;29055	01-DEC-2016	01.0100.0503.004210.	**$96.99**	DEC 16, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;31100	01-DEC-2016	01.0100.0503.004211.	**$215.35**	NOV 28-DEC 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;31460	01-DEC-2016	01.0100.0503.004211.	**$202.54**	NOV 28-DEC 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INC	4249415	31-OCT-2016	01.0100.0503.004505.	**$850.00**	12/29/16-12/28/17 COVERAGE; DEPOSITOR 26504-26408 SUNGARD PUBLIC SECTOR. ACCOUNT NAME: SUNGARD OSSI SOURCE CODE. WILLIAMSON COUNTY, TEXAS
0100	0503	INFORMATION TECHNOLOGY	MILLER'S MINUTEMAN PRESS	136623	16-NOV-2016	01.0100.0503.004350.	**$87.00**	10/1/16-9/30/17 BLANKET PO FOR BUSINESS CARDS; PRINTING BID IFB1606-099
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	384445	09-NOV-2016	01.0100.0503.003010.	**$3,298.40**	APC SMART UPS X 750 RACK/TOWER LCD UPS
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	384716	10-NOV-2016	01.0100.0503.003010.	**$1,159.38**	APC UPS RACK MOUNTING KIT
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	384716	10-NOV-2016	01.0100.0503.003010.	**$656.70**	APC SMART UPS 750 LCD
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	384982	11-NOV-2016	01.0100.0503.003010.	**$128.82**	APC UPS RACK MOUNTING KIT
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 16;EMS/ITS	27-NOV-2016	01.0100.0503.004210.	**$79.95**	DEC 4-JAN 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 16;IT/EA	30-NOV-2016	01.0100.0503.004210.	**$4,525.00**	DEC 9/16-JAN 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	SWAGIT PRODUCTIONS LLC	8118	31-OCT-2016	01.0100.0503.004505.	**$9,540.00**	10/1/16-9/30/17 VIDEO STREAMING SERVICES
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	DEC 16;EMS#12	26-NOV-2016	01.0100.0503.004210.	**$56.79**	DEC 8-JAN 7/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	DEC 16;EMS#24	16-NOV-2016	01.0100.0503.004210.	**$70.32**	NOV 26-DEC 25/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	DEC 16;EMS#42	19-NOV-2016	01.0100.0503.004210.	**$60.26**	DEC 16, ITS
Dept Total							**$21,591.86**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	228;MAINT	01-DEC-2016	01.0100.0509.004211.	**$12.53**	NOV 16, MAINT
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4946163-00	25-OCT-2016	01.0100.0509.004510.	**$31.61**	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4946395-00	01-NOV-2016	01.0100.0509.004510.	**$0.00**	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4946406-00	01-NOV-2016	01.0100.0509.004510.	**$0.00**	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	EAGLE MAINTENANCE CO INC	2391	01-NOV-2016	01.0100.0509.004962.	**-$504.84**	PO 162485, JANITORIAL SVCS, MAINT
0100	0509	WMSN CTY BUILDINGS	EAGLE MAINTENANCE CO INC	2391	01-NOV-2016	01.0100.0509.004962.	**$45,108.00**	JANITORIAL CONTRACT SERVICES, BUYBOARD CONTRACT# 472-14. OCT 16 - MAR 17
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	4040628	31-OCT-2016	01.0100.0509.004510.	**$0.00**	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	4054517	04-NOV-2016	01.0100.0509.004510.	**$0.00**	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	562660	02-NOV-2016	01.0100.0509.004510.	**$0.00**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	562661	02-NOV-2016	01.0100.0509.004510.	**$0.00**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17

0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1565373	10-NOV-2016	01.0100.0509.004510.	**$0.00**	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	1606646	21-OCT-2016	01.0100.0509.004510.	**$0.00**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9776024964	25-NOV-2016	01.0100.0509.004210.	**$227.94**	OCT 26-NOV 25/16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9776024964	25-NOV-2016	01.0100.0509.003003.	**$240.04**	OCT 26-NOV 25/16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9776024964	25-NOV-2016	01.0100.0509.004209.	**$13.79**	OCT 26-NOV 25/16, MAINT
Dept Total							**$45,129.07**	
0100	0510	PARKS DEPARTMENT	AL CLAWSON DISPOSAL INC	280838	02-DEC-2016	01.0100.0510.004430.	**$0.00**	EXTRA DUMPSTER ONSITE NEEDED DURING TOURNAMENT, NOVEBER 12-13 WEEKEND.
0100	0510	PARKS DEPARTMENT	AT&T CORP	DEC 16;61592	25-NOV-2016	01.0100.0510.004211.	**$155.90**	NOV 25-DEC 24/16, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	70;PARKS	01-DEC-2016	01.0100.0510.004211.	**$18.27**	NOV 16, PARKS
0100	0510	PARKS DEPARTMENT	Bonner, Benita	12/05/16	05-DEC-2016	01.0100.0510.004231.	**$81.00**	OCT 5-DEC 2/16, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	NOV 16;95402	07-NOV-2016	01.0100.0510.004510.	**$9.73**	GATE WHEEL, C CLIP, PARKS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	12/01/16	01-DEC-2016	01.0100.0510.004231.	**$211.14**	NOV 16, EXP REIMB, PARKS
Dept Total							**$476.04**	
0100	0540	EMS	ACROSS THE STREET PRODUCTIONS	11/20/16;EMS	20-NOV-2016	01.0100.0540.004232.	**$35.00**	BLUECARD 50HR ONLINE TRAINING PROGRAM, B WISEMAN, EMS
0100	0540	EMS	ARROW INTERNATIONAL	94335699	29-OCT-2016	01.0100.0540.003200.	**$2,750.00**	EZ-IO NEEDLES 15MM, 25MM, 45MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82309280	25-OCT-2016	01.0100.0540.003307.	**$1,746.00**	FENTANYL 0.05MG/ML 100MCG PER VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82309280	25-OCT-2016	01.0100.0540.003307.	**-$110.00**	PO 162632, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82316536	02-NOV-2016	01.0100.0540.003200.	**$406.80**	GLOVES NEOPRO DISPOSABLE SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82316536	02-NOV-2016	01.0100.0540.003307.	**$298.80**	NORMAL SALINE 500CC BAGS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82316537	02-NOV-2016	01.0100.0540.003307.	**$343.80**	NARCAN 2MG/2ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82316537	02-NOV-2016	01.0100.0540.003200.	**$804.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82316537	02-NOV-2016	01.0100.0540.003200.	**$536.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82316537	02-NOV-2016	01.0100.0540.003200.	**$26.40**	ALCOHOL PREP PADS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82316537	02-NOV-2016	01.0100.0540.003200.	**$186.00**	THERMOVENT 600 HME DEVICE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82317719	03-NOV-2016	01.0100.0540.003200.	**$42.60**	ET TUBE CUFFED 7.5MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82318962	04-NOV-2016	01.0100.0540.003307.	**$343.80**	NARCAN 2MG/2ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82318962	04-NOV-2016	01.0100.0540.003200.	**$46.00**	OXYGEN SUPPLY TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82318962	04-NOV-2016	01.0100.0540.003200.	**$678.00**	GLOVES POWDER FREE NEOPRO
0100	0540	EMS	BOUND TREE MEDICAL LLC	82318962	04-NOV-2016	01.0100.0540.003200.	**$35.50**	ET TUBE CUFFED 6.0MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82318962	04-NOV-2016	01.0100.0540.003200.	**$94.50**	ADULT NON REBREATHER MASK TOTAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82318962	04-NOV-2016	01.0100.0540.003200.	**$419.74**	PHILIPS SPO2 DISPOSABLE SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82318962	04-NOV-2016	01.0100.0540.003200.	**$68.01**	PHILIPS NBP CUFF ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82318962	04-NOV-2016	01.0100.0540.003200.	**$186.00**	THERMOVENT 600 HME DEVICE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82318962	04-NOV-2016	01.0100.0540.003200.	**$678.00**	GLOVES POWDER FREE NEOPRO LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82318963	04-NOV-2016	01.0100.0540.003200.	**$4,115.00**	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82320109	07-NOV-2016	01.0100.0540.003200.	**$70.53**	PHILIPS NBP LARGE ADULT CUFF
0100	0540	EMS	CHANNING BETE COMPANY INC	53255559 RI	25-OCT-2016	01.0100.0540.003101.	**$117.58**	PALS Course eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53255559 RI	25-OCT-2016	01.0100.0540.003101.	**$117.58**	ACLS Course eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53255559 RI	25-OCT-2016	01.0100.0540.003101.	**-$0.04**	PO 162591, ACLS & PALS COURSE CARD, EMS
0100	0540	EMS	Cohen, Daniel D	11/29/16	29-NOV-2016	01.0100.0540.004232.	**$450.36**	NOV 18-23/16, EXP REIMB, EMS
0100	0540	EMS	FUELMAN	48995968	28-NOV-2016	01.0100.0540.003301.	**$2,828.23**	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman

0100	0540	EMS	HENRY SCHEIN INC	35755510	01-NOV-2016	01.0100.0540.003200.	**$81.70**	OB KIT
0100	0540	EMS	HENRY SCHEIN INC	35824672	02-NOV-2016	01.0100.0540.003200.	**$94.32**	PO 162793, MED SUP, EMS
0100	0540	EMS	King, Terri L	11/28/16	28-NOV-2016	01.0100.0540.004231.	**$100.00**	NOV 18-19/16, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	772334	01-NOV-2016	01.0100.0540.003307.	**$110.40**	NITRO PASTE FOILPAKS
0100	0540	EMS	LIFE ASSIST INC	772334	01-NOV-2016	01.0100.0540.003307.	**$218.00**	NITRO TABS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	772334	01-NOV-2016	01.0100.0540.003307.	**$1,667.97**	GLUCAGON 1MG VIAL
0100	0540	EMS	LIFE ASSIST INC	772347	01-NOV-2016	01.0100.0540.003200.	**$281.00**	SMART BAG BVM ADULT
0100	0540	EMS	LIFE ASSIST INC	772347	01-NOV-2016	01.0100.0540.003200.	**$224.70**	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	772347	01-NOV-2016	01.0100.0540.003200.	**$980.40**	CPAP MEDIUM
0100	0540	EMS	LIFE ASSIST INC	772347	01-NOV-2016	01.0100.0540.003200.	**$465.00**	MEGA MOVER
0100	0540	EMS	LIFE ASSIST INC	772347	01-NOV-2016	01.0100.0540.003200.	**$18.60**	PO 162794, MED SUP, EMS
0100	0540	EMS	LIFE ASSIST INC	773399	10-NOV-2016	01.0100.0540.003200.	**$132.00**	I-GEL SIZE 1
0100	0540	EMS	LIFE ASSIST INC	773399	10-NOV-2016	01.0100.0540.003200.	**$540.00**	KING VISION BLADES #3
0100	0540	EMS	LIFE ASSIST INC	773399	10-NOV-2016	01.0100.0540.003200.	**$167.00**	15 GTT I.V. ADMIN SETS
0100	0540	EMS	LIFE ASSIST INC	773399	10-NOV-2016	01.0100.0540.003200.	**$132.00**	I-GEL SIZE 1.5
0100	0540	EMS	LIFE ASSIST INC	773399	10-NOV-2016	01.0100.0540.003200.	**$118.80**	I-GEL SIZE 4
0100	0540	EMS	LIFE ASSIST INC	773399	10-NOV-2016	01.0100.0540.003200.	**$891.00**	ORANGE BLANKETS
0100	0540	EMS	Lupton, John A	11/22/16	22-NOV-2016	01.0100.0540.004232.	**$527.42**	NOV 6-11/16, EXP REIMB, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6421720	26-OCT-2016	01.0100.0540.003200.	**-$91.32**	PO 162611, RETURNED CAVIWIPE, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6436422	04-NOV-2016	01.0100.0540.003200.	**$24.96**	BLOOD PRESSURE CUFF LARGE ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6436422	04-NOV-2016	01.0100.0540.003200.	**$115.80**	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6436422	04-NOV-2016	01.0100.0540.003200.	**$15.80**	SYRINGE 10CC LUER LOCK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6436422	04-NOV-2016	01.0100.0540.003200.	**$0.00**	ASSURE PRISM GLUCOMETER
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6436422	04-NOV-2016	01.0100.0540.003200.	**$254.00**	ADULT NEBULIZER MASK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6436422	04-NOV-2016	01.0100.0540.003200.	**$101.00**	CHILD NEBULIZER MASK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6436422	04-NOV-2016	01.0100.0540.003200.	**$0.00**	ASSURE PRISM GLUCOMETER CASE BLACK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6436422	04-NOV-2016	01.0100.0540.003200.	**$24.20**	BLOOD PRESSURE CUFF ADULT
0100	0540	EMS	MOORE MEDICAL, LLC	99268046 I	02-NOV-2016	01.0100.0540.003307.	**$31.25**	REGLAN 10MG/ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99268046 I	02-NOV-2016	01.0100.0540.003307.	**$212.68**	SOLUMEDROL125MG/2ML
0100	0540	EMS	MOORE MEDICAL, LLC	99268046 I	02-NOV-2016	01.0100.0540.003307.	**$223.10**	NOREPINEPHRINE 0.1% 4MG/4ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99268046 I	02-NOV-2016	01.0100.0540.003307.	**$21.50**	BENADRYL 50/MG/ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99268046 I	02-NOV-2016	01.0100.0540.003307.	**$25.00**	AMIODARONE 150MG/3ML VIAL DARK COLORED VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99268046 I	02-NOV-2016	01.0100.0540.003307.	**$183.48**	ZOFRAN 4MG/2ML VIALS
0100	0540	EMS	MOORE MEDICAL, LLC	99268046 I	02-NOV-2016	01.0100.0540.003307.	**$67.30**	ZOFRAN TABLETS 4MG
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1488	28-OCT-2016	01.0100.0540.003200.	**$100.08**	BACKBOARD RESTRAINT STRAPS
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1488	28-OCT-2016	01.0100.0540.003200.	**$223.20**	ET TUBE INTRODUCER 15FR
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1488	28-OCT-2016	01.0100.0540.003200.	**$114.24**	SHARPS SHUTTLE

0100	0540	EMS	OFFICE DEPOT, INC	877253362001	18-NOV-2016	01.0100.0540.004350.		**$482.59**	PRINTED CARDS & ENVELOPES, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1556474	31-OCT-2016	01.0100.0540.003200.		**$562.50**	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1556474	31-OCT-2016	01.0100.0540.003200.		**$112.50**	EXTRICATION COLLAR PEDI
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	DEC 16;EMS/ITS	27-NOV-2016	01.0100.0540.004211.		**$116.05**	DEC 4-JAN 3/16, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	DEC 16;EMS#12	26-NOV-2016	01.0100.0540.004211.		**$140.14**	DEC 8-JAN 7/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	DEC 16;EMS#42	19-NOV-2016	01.0100.0540.004211.		**$106.55**	DEC 16, EMS
Dept Total								**$27,231.10**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	16708706	12-NOV-2016	01.0100.0541.004621.		**$209.82**	Copier Rental & Supplies
0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	593654	10-NOV-2016	01.0100.0541.005700.		**$1,087.80**	WE-IX45UFX Whelen InnerEdge Tahoe 2015-16 Red DS - Blue PS
0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	593654	10-NOV-2016	01.0100.0541.005700.		**$302.92**	WE-VMCT15RB Whelen ION-V MirrorBeam 2015 Tahoe RB
0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	593654	10-NOV-2016	01.0100.0541.005700.		**$1,282.04**	WE-IWSTRAY8 Whelen InnerEdge 8 Solo Lamp Tray Red DS - Blue PS
Dept Total								**$2,882.58**	
0100	0542	HAZ-MAT	FUELMAN	48956967	21-NOV-2016	01.0100.0542.003301.		**$65.87**	Gasoline/Diesel
Dept Total								**$65.87**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	228;CON1	01-DEC-2016	01.0100.0551.004211.		**$11.43**	NOV 16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	49009453	28-NOV-2016	01.0100.0551.003301.		**$835.57**	Gasoline from Fuelman
Dept Total								**$847.00**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	228;CON2	01-DEC-2016	01.0100.0552.004211.		**$14.37**	NOV 16, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI103021937	03-NOV-2016	01.0100.0552.004216.		**$138.00**	Blanket - Postage Machine Rental
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	48956814	21-NOV-2016	01.0100.0552.003301.		**$322.41**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	48996009	28-NOV-2016	01.0100.0552.003301.		**$165.87**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	875148358001	28-OCT-2016	01.0100.0552.003100.		**$321.21**	Blanket - Office Supplies
Dept Total								**$961.86**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	228;CON3	01-DEC-2016	01.0100.0553.004211.		**$6.84**	NOV 16, CONST#3
0100	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	2016-17;GARCIA	14-NOV-2016	01.0100.0553.004410.		**$50.00**	SURETY BOND, R GARCIA, DEC 31/15-17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	2016-17;STOFLE	14-NOV-2016	01.0100.0553.004410.		**$93.00**	SURETY BOND, K STOFLE, DEC 31/16-17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	2016-17;TOTTY	14-NOV-2016	01.0100.0553.004410.		**$50.00**	SURETY BOND, B TOTTY, DEC 31/16-17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 16;09937	07-NOV-2016	01.0100.0553.003006.		**$223.81**	LASERJET PRINTER, CABLES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 16;09937	07-NOV-2016	01.0100.0553.003100.		**$75.21**	OFC SUP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	NOV 16;09937	07-NOV-2016	01.0100.0553.003311.		**$149.98**	UNIFORMS, T LOCK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	242781979	30-NOV-2016	01.0100.0553.004621.		**$3.35**	COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-327539	11-OCT-2016	01.0100.0553.004541.		**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-329580	28-OCT-2016	01.0100.0553.004541.		**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-326477	03-OCT-2016	01.0100.0553.004541.		**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-326985	05-OCT-2016	01.0100.0553.004541.		**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION

0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-328843	13-OCT-2016	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-328856	13-OCT-2016	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-331336	26-OCT-2016	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-331592	28-OCT-2016	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
Dept Total							**$710.19**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	228;CON4	01-DEC-2016	01.0100.0554.004211.	**$13.16**	NOV 16, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 16;65578	07-NOV-2016	01.0100.0554.003100.	**$63.31**	DRY ERASE BOARD, USB DRIVES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 16;65578	07-NOV-2016	01.0100.0554.004541.	**$122.30**	OIL CHANGE, FUSES, CAR KEY, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 16;65578	07-NOV-2016	01.0100.0554.004212.	**$32.77**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	NOV 16;67864	07-NOV-2016	01.0100.0554.004541.	**$62.49**	OIL CHANGES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	172	15-NOV-2016	01.0100.0554.004541.	**$60.00**	OCT 16, CAR WASHES, CONST#4
Dept Total							**$354.03**	
0100	0560	COUNTY SHERIFF	FUELMAN	48995969	28-NOV-2016	01.0100.0560.003301.	**$4,655.73**	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.
Dept Total							**$4,655.73**	
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	661869	10-NOV-2016	01.0100.0570.003009.	**$979.20**	BATH SOAP
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	661869	10-NOV-2016	01.0100.0570.003009.	**$600.00**	RAZORS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	661869	10-NOV-2016	01.0100.0570.003009.	**$250.00**	SANITARY NAPKINS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000100	30-NOV-2016	01.0100.0570.003306.	**$13,870.78**	1ST QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1105209B	29-OCT-2016	01.0100.0570.003316.	**$40.06**	DONALD WOODS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35441792	31-OCT-2016	01.0100.0570.003316.	**$42.45**	KELLEY ONDERDONK, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35460442	05-NOV-2016	01.0100.0570.003316.	**$9.04**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35460443	05-NOV-2016	01.0100.0570.003316.	**$90.18**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-766578	09-OCT-2016	01.0100.0570.003316.	**$9.04**	ANTHONY KAVANAUGH, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-766578A	09-OCT-2016	01.0100.0570.003316.	**$9.04**	ANTHONY KAVANAUGH, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-872978	06-NOV-2016	01.0100.0570.003316.	**$86.65**	ALENA ARMSTRONG, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600006959:2	09-NOV-2016	01.0100.0570.003316.	**$355.54**	KAREN L HANLEY, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600006978:1	09-NOV-2016	01.0100.0570.003316.	**$355.54**	WILLIAM KRAMER, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600007001:1	06-NOV-2016	01.0100.0570.003316.	**$355.54**	MARK GARCIA, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600007049:1	28-OCT-2016	01.0100.0570.003316.	**$355.54**	DON WOODS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600007086:1	09-NOV-2016	01.0100.0570.003316.	**$355.54**	ADRIAN LOPEZ, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600007098:1	08-NOV-2016	01.0100.0570.003316.	**$355.54**	KELLY ONDERDONK, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600007235:1	06-NOV-2016	01.0100.0570.003316.	**$355.54**	ALENA D ARMSTRONG, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600007295:1	08-NOV-2016	01.0100.0570.003316.	**$355.54**	DAVID R MACDONALD, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600007312:1	09-NOV-2016	01.0100.0570.003316.	**$355.54**	SAMUEL GUAJARDO, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N407603	11-NOV-2016	01.0100.0570.003111.	**$155.88**	TOWEL, MOP, 16X19, GREEN, WHITE
0100	0570	COUNTY JAIL	COOKS DIRECT	N407603	11-NOV-2016	01.0100.0570.003111.	**$30.00**	ESTIMATED SHIPPING **REF QUOTE SR130186
0100	0570	COUNTY JAIL	FUELMAN	48995969	28-NOV-2016	01.0100.0570.003301.	**$129.69**	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	593833	10-NOV-2016	01.0100.0570.003311.	**$112.50**	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 20 / REGULAR FOR C/O PENNIE WHITE (1) AND INVENTORY (2)

0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	593833	10-NOV-2016	01.0100.0570.003311.	**$37.50**	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 18 / REGULAR FOR INVENTORY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230100	10-NOV-2016	01.0100.0570.003318.	**$180.09**	SUPER DUTY SKIN CLNSR WITH GRIT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230100	10-NOV-2016	01.0100.0570.003318.	**$196.35**	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230100	10-NOV-2016	01.0100.0570.003318.	**$511.60**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230100	10-NOV-2016	01.0100.0570.003318.	**$32.19**	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230100	10-NOV-2016	01.0100.0570.003318.	**$120.00**	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230100	10-NOV-2016	01.0100.0570.003318.	**$109.68**	CLN/FRE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230100	10-NOV-2016	01.0100.0570.003318.	**$280.04**	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230112	10-NOV-2016	01.0100.0570.003318.	**$77.54**	GOLD & KLEAN ANTIMICRO LOTION SOAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230112	10-NOV-2016	01.0100.0570.003318.	**$40.21**	PALPON ANTIBAC LOT SOAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230114	10-NOV-2016	01.0100.0570.003318.	**$488.10**	NATURAL MULTIFOLD TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230114	10-NOV-2016	01.0100.0570.003318.	**$540.30**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230115	10-NOV-2016	01.0100.0570.003111.	**$325.65**	DART 8 OZ STYRO CUPS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230129	10-NOV-2016	01.0100.0570.003318.	**$270.93**	EUROBATH HAIR/BODY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230360	10-NOV-2016	01.0100.0570.003111.	**$113.52**	REG WT POLY APRON 28X46
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230360	10-NOV-2016	01.0100.0570.003111.	**$240.76**	21" NON-WOVE BOUFFANT CAPS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1230360	10-NOV-2016	01.0100.0570.003111.	**$528.90**	9X9 3-COMP STYRO HINGE TRAYS
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	NOV 16;84715	07-NOV-2016	01.0100.0570.004999.	**$866.20**	JPM, TO BE REFUNDED, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	NOV 16;84715	07-NOV-2016	01.0100.0570.004232.	**$1,793.17**	LODGING & REG FOR TRAINING, OCT 23-28/16, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	176036402/457	14-OCT-2016	01.0100.0570.003316.	**$447.35**	ANTHONY CLAY KAVANAUGH, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	176844921/457	23-OCT-2016	01.0100.0570.003316.	**$181.30**	BEN GARCIA, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	176844922/457	25-OCT-2016	01.0100.0570.003316.	**$142.07**	BEN GARCIA, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	176711153/147	25-OCT-2016	01.0100.0570.003316.	**$171.06**	WILLIAM KRAMER, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	873452959001	03-NOV-2016	01.0100.0570.004350.	**$1,102.50**	JAIL LOG BOOKS QTY:150
0100	0570	COUNTY JAIL	OFFICE MAX INC	310444	10-NOV-2016	01.0100.0570.003398.	**$92.24**	DVD-R SPINDLE, 100PK
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84431836	10-OCT-2016	01.0100.0570.003316.	**$11,925.50**	ANTHONY KAVANAUGH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84453809	26-OCT-2016	01.0100.0570.003316.	**$9,851.50**	MARK A GARCIA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84457416	28-OCT-2016	01.0100.0570.003316.	**$7,905.25**	DONALD L WOODS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84459281	31-OCT-2016	01.0100.0570.003316.	**$593.45**	KELLEY A ONDERDONK, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84463823	04-NOV-2016	01.0100.0570.003316.	**$75.79**	JIMMY L CRATHERS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84465790	04-NOV-2016	01.0100.0570.003316.	**$153.14**	GRANT E DAVIS, JAIL
0100	0570	COUNTY JAIL	VITALOGY SKINCARE	1548995A	24-OCT-2016	01.0100.0570.003316.	**$201.80**	BRIAN CARRIER, JAIL
0100	0570	COUNTY JAIL	VITALOGY SKINCARE	1570131A	24-OCT-2016	01.0100.0570.003316.	**$162.62**	BRIAN CARRIER, JAIL
Dept Total							**$59,372.67**	
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	35036	08-NOV-2016	01.0100.0576.004108.	**$25.00**	SHIPPING
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	35036	08-NOV-2016	01.0100.0576.004108.	**$525.00**	PURCHASE DOA-264-5 BOXES FOR JUVENILE DRUG TESTING
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	35036	08-NOV-2016	01.0100.0576.004108.	**-$865.00**	PO 162843, DOA, JUV
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	35036	08-NOV-2016	01.0100.0576.004108.	**$175.00**	PURCHASE DOA-124-5 BOXES FOR JUVENILE DRUG TESTING
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	35036	08-NOV-2016	01.0100.0576.004108.	**$140.00**	PURCHASE DOA-144-2 BOXES FOR JUVENILE DRUG TESTING

0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	102016	10-NOV-2016	01.0100.0576.004100.	**$2,000.00**	OCT 5-26/16, PSYCH SVCS, CB, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000388780	14-JUL-2016	01.0100.0576.003318.	**$158.97**	PURCHASE QUOTE# UT1000343731-90650 DETERGENT, DISINFECTANT.5OZ FOR ACADEMY
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000388780	14-JUL-2016	01.0100.0576.003318.	**$158.97**	PURCHASE QUOTE# UT1000343731 - 90651 CLEANER/DEODERIZER FOR ACADEMY
0100	0576	JUVENILE SERVICES	TX DEPT OF MOTOR VEHICLES	12/06/16;JUV	06-DEC-2016	01.0100.0576.004541.	**$8.00**	SALVAGE TITLE REQUEST, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	17229	10-NOV-2016	01.0100.0576.003307.	**$0.00**	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES
Dept Total							**$2,325.94**	
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	29997101374	19-NOV-2016	01.0100.0581.004210.	**$82.99**	NOV 18-DEC 17/16, 911 COMM
0100	0581	911 COMMUNICATIONS	Holmes, Aubrey E	11/22/16	22-NOV-2016	01.0100.0581.004231.	**$285.76**	NOV 20-21/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78367881	16-NOV-2016	01.0100.0581.004500.	**$20,754.28**	Motorola Service Contract
0100	0581	911 COMMUNICATIONS	Malgren, Kenneth R	12/01/16	01-DEC-2016	01.0100.0581.004231.	**$232.08**	NOV 16-18/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	42597-IN	03-NOV-2016	01.0100.0581.003003.	**$868.50**	Encore Pro Monaural NC Headset
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	42597-IN	03-NOV-2016	01.0100.0581.003003.	**$3,627.90**	Plantronics Dispatch Wireless Adaptor New upgraded version
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	42597-IN	03-NOV-2016	01.0100.0581.003003.	**$688.00**	Encore Pro OTE Headset
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	42937-IN	14-NOV-2016	01.0100.0581.003003.	**$732.00**	EncorePro Mono NC Headset
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-108	20-NOV-2016	01.0100.0581.004209.	**$11.07**	OCT 17-NOV 16/16, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	DEC 16;911 COMM	23-NOV-2016	01.0100.0581.004210.	**$354.93**	DEC 3-JAN 2/16, 911 COMM
0100	0581	911 COMMUNICATIONS	Wright, Michael L	11/29/16	29-NOV-2016	01.0100.0581.004231.	**$215.04**	NOV 16-18/16, EXP REIMB, 911 COMM
Dept Total							**$27,852.55**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Luna, Kelly S	11/28/16	28-NOV-2016	01.0100.0583.004232.	**$313.32**	NOV 20-22/16, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Sneed, John I	12/01/16	01-DEC-2016	01.0100.0583.004231.	**$35.64**	NOV 16, EXP REIMB, ESD
Dept Total							**$348.96**	
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9775895899	23-NOV-2016	01.0100.0587.004210.	**$75.98**	ANNUAL WIFI WIRELESS SERVICE
Dept Total							**$75.98**	
0100	0630	HEALTH DISTRICT	AT&T CORP	NOV 16;83252	07-NOV-2016	01.0100.0630.004211.	**$105.38**	OCT 10-NOV 3/16, HEALTH
Dept Total							**$105.38**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	NOV 16;2219	23-NOV-2016	01.0100.1000.004430.	**$5,424.29**	OCT 18-NOV 15/16, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	NOV 16;SD;MAIN	23-NOV-2016	01.0100.1000.004510.	**$47.32**	OCT 18-NOV 15/16, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSTONE SUPPLY	562661	02-NOV-2016	01.0100.1000.004510.	**$57.82**	PO 162394, PARTS, CTHSE
Dept Total							**$5,529.43**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	NOV 16;57	23-NOV-2016	01.0100.1001.004430.	**$313.35**	OCT 18-NOV 15/16, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	NOV 16;SD;AUS	23-NOV-2016	01.0100.1001.004430.	**$8.00**	OCT 18-NOV 15/16, HIST SOC
Dept Total							**$321.35**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	NOV 16;1146	19-NOV-2016	01.0100.1003.004430.	**$190.77**	OCT 12-NOV 10/16, TAY HEALTH
Dept Total							**$190.77**	
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5558532-2161-5	23-NOV-2016	01.0100.1005.004430.	**$701.94**	DEC 16, RR ANX A
Dept Total							**$701.94**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	NOV 16;8246	23-NOV-2016	01.0100.1008.004430.	**$46,282.49**	OCT 18-NOV 15/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	562660	02-NOV-2016	01.0100.1008.004510.	**$625.24**	PO 162394, PARTS, JAIL

0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1565373	10-NOV-2016	01.0100.1008.004510.	**$874.32**	PO 162398, PARTS, JAIL
Dept Total							**$47,782.05**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV 16;12610	23-NOV-2016	01.0100.1009.004430.	**$23,286.75**	OCT 18-NOV 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV 16;1875	23-NOV-2016	01.0100.1009.004430.	**$389.50**	OCT 18-NOV 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV 16;SD;MLK	23-NOV-2016	01.0100.1009.004430.	**$892.26**	OCT 18-NOV 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	4946395-00	01-NOV-2016	01.0100.1009.004510.	**$7.56**	PO 162387, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TRANE COMPANY	1606646	21-OCT-2016	01.0100.1009.004510.	**$343.35**	PO 162395, PARTS, CRIM JUST
Dept Total							**$24,919.42**	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16/30413	24-NOV-2016	01.0100.1010.004430.	**$168.30**	OCT 24-NOV 22/16, LH ANX
Dept Total							**$168.30**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	NOV 16;97083	23-NOV-2016	01.0100.1019.004430.	**$273.40**	OCT 18-NOV 15/16, MEDIC
Dept Total							**$273.40**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	NOV 16;101	23-NOV-2016	01.0100.1020.004430.	**$213.71**	OCT 18-NOV 15/16, EMS ADMN
Dept Total							**$213.71**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	NOV 16;3002250	23-NOV-2016	01.0100.1032.004430.	**$210.42**	OCT 11-NOV 11/16, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	NOV 16;4112570	23-NOV-2016	01.0100.1032.004430.	**$226.55**	OCT 11-NOV 11/16, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16/5471	24-NOV-2016	01.0100.1032.004430.	**$5,380.95**	OCT 24-NOV 22/16, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5558533-2161-3	23-NOV-2016	01.0100.1032.004430.	**$679.00**	DEC 16, CP ANX
Dept Total							**$6,496.92**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	NOV 16;14695	19-NOV-2016	01.0100.1033.004430.	**$470.79**	OCT 12-NOV 10/16, TAY ANX
Dept Total							**$470.79**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	DEC 16/143	01-DEC-2016	01.0100.1034.004430.	**$50.95**	NOV 2-DEC 1/16, EMS#41
Dept Total							**$50.95**	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	NOV 16;1024590	15-NOV-2016	01.0100.1037.004430.	**$109.97**	OCT 7-NOV 6/16, EMS#23
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 16/40981	24-NOV-2016	01.0100.1037.004430.	**$153.70**	OCT 24-NOV 22/16, EMS#23
Dept Total							**$263.67**	
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	4040628	31-OCT-2016	01.0100.1045.004510.	**$41.20**	PO 162399, PARTS, JUV JUST
Dept Total							**$41.20**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	NOV 16;2696	19-NOV-2016	01.0100.1048.004430.	**$420.38**	OCT 12-NOV 10/16, JP#4
Dept Total							**$420.38**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	NOV 16;205486	23-NOV-2016	01.0100.1054.004430.	**$563.27**	OCT 18-NOV 15/16, EMER SVC
Dept Total							**$563.27**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	NOV 16;41913	23-NOV-2016	01.0100.1055.004430.	**$356.26**	OCT 18-NOV 15/16, SO NARC
Dept Total							**$356.26**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 16;1065	23-NOV-2016	01.0100.1058.004430.	**$164.45**	OCT 18-NOV 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 16;11555	23-NOV-2016	01.0100.1058.004430.	**$98.78**	OCT 18-NOV 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 16;SD;7TH	23-NOV-2016	01.0100.1058.004430.	**$323.77**	OCT 18-NOV 15/16, BELFORD
Dept Total							**$587.00**	

0100	1062	HUTTO ANNEX	DEALERS ELECTRICAL SUPPLY	4946406-00	01-NOV-2016	01.0100.1062.004510.	**$178.02**	PO 162387, PARTS, HUTTO ANX
Dept Total							**$178.02**	
0100	1066	JESTER ANNEX	ROUND ROCK REFUSE INC	DEC 16;JANX	01-DEC-2016	01.0100.1066.004430.	**$189.79**	DEC 16-FEB 17, JESTER ANX
0100	1066	JESTER ANNEX	STANLEY CONVERGENT SECURITY SOLUTIONS INC	14014804	01-NOV-2016	01.0100.1066.004500.	**$674.16**	ALARM MONITORING SVC, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5558534-2161-1	23-NOV-2016	01.0100.1066.004430.	**$175.81**	DEC 16, JESTER ANX
Dept Total							**$1,039.76**	
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1212447	01-DEC-2016	01.0100.1067.004430.	**$94.88**	DEC 16, EMS#12
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 16;3145	25-NOV-2016	01.0100.1067.004430.	**$43.24**	OCT 10-NOV 10/16, EMS#12
Dept Total							**$138.12**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	FERGUSON ENTERPRISES INC	4054517	04-NOV-2016	01.0100.1071.004510.	**$44.64**	PO 162399, VALVE KIT, ESOC
Dept Total							**$44.64**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	46848	11-NOV-2016	01.0100.2007.004715.	**$190.00**	C#2016-11-00522, 2008 TOYOTA CAMRY, GREY, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	47039	14-NOV-2016	01.0100.2007.004715.	**$174.00**	C#2016-10-00855, 2005 INFINITI G35, GREY, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	47047	15-NOV-2016	01.0100.2007.004715.	**$150.00**	C#2016-11-00724, 2005 SUZUKI, BLUE/WHITE, SHF
0100	2007	PATROL DIVISION	ASAP TOWING	16-01871	11-NOV-2016	01.0100.2007.004715.	**$442.00**	C#2016-11-00522, 2006 FORD F-150, GRAY, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22462	11-NOV-2016	01.0100.2007.004715.	**$285.00**	C#2016-11-00522, 2016 TOYOTA CORROLA, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22518	20-NOV-2016	01.0100.2007.004715.	**$320.00**	C#2016-11-00906, 2002 FORD WINDSTAR, GREEN, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	55538	03-NOV-2016	01.0100.2007.003311.	**-$295.50**	PO 162310, UNIFORMS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	55538	03-NOV-2016	01.0100.2007.003311.	**$55.50**	8471-45-M X 33 BLAUER LONG SLEEVE WOOL BLEND ARMORSKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES FOR DET. BHATTACHARJEE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	55538	03-NOV-2016	01.0100.2007.003311.	**$10.00**	EMBROIDER NAME ON FABRIC 1/2" MIDNIGHT NAVY BLOCK CAP LETTERS ON POLY WOOL SILVER TAN FABRIC- R. BHATTACHARJEE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	55538	03-NOV-2016	01.0100.2007.003311.	**$87.50**	8470-45-S/M-TALL BLAUER WOOL BLEND ARMOR SKIN FOR DET. BHATTACHARJEE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	55538	03-NOV-2016	01.0100.2007.003311.	**$142.50**	8472-45-M-REGULAR SHORT SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES FOR DET. BHATTARCHARJEE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	55758	07-NOV-2016	01.0100.2007.003311.	**$125.24**	8910-45-16.5 REGULAR BLAUER SHORT SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES FOR DEP GUERRA
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	55758	07-NOV-2016	01.0100.2007.003311.	**$125.00**	8900-45-16 X 35 BLAUER LONG SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPER W/ DEPT PATCHES BOTH SLEEVES FOR DEP GUERRA

0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56229	11-NOV-2016	01.0100.2007.003311.	**$253.50**	8560-04-36-REGULAR BLAUER 4 POCKET WOOL BLEND TROUSERS W/ BRIGHTER RED STRIPING HEM TO 44 3/4 OUTSEAM FOR DEP BELL
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56229	11-NOV-2016	01.0100.2007.003311.	**$125.00**	8900-45-16.5 X 37 BLAUER LONG SLEEVE RAYON BLEND SHIRT W/ DEPT PATCHES BOTH SLEEVES W/ TAPER SIDES 3" AWD FOR DEP BELL
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56229	11-NOV-2016	01.0100.2007.003311.	**$3.30**	PO 162585, UNIFORM SHIRTS & TROUSERS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56229	11-NOV-2016	01.0100.2007.003311.	**$169.50**	8910-45-16.5 REGULAR BLAUER SHORT SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES W/ TAPER SIDES 3" AWD FOR DEP BELL
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56230	11-NOV-2016	01.0100.2007.003311.	**$253.50**	8560-04-42-REGULAR BLAUER 4 POCKET WOOL BLEND TROUSERS W/ BRIGHTER RED STRIPING HEM TO 40 1/2 OS FOR DEP BAILEY
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56230	11-NOV-2016	01.0100.2007.003311.	**$169.50**	8910-45-17.5 REGULAR BLAUER SHORT SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES FOR DEP BAILEY
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56230	11-NOV-2016	01.0100.2007.003311.	**$125.00**	8900-45-17 X 35 BLAUER LONG SLEEVE RAYON BLEND SHIRT W/ DEPT PATCHES BOTH SLEEVES FOR DEP BAILEY
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56230	11-NOV-2016	01.0100.2007.003311.	**$3.30**	PO 162585, UNIFORM SHIRTS & TROUSERS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56231	11-NOV-2016	01.0100.2007.003311.	**$3.30**	PO 162585, UNIFORM SHIRTS & TROUSERS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56231	11-NOV-2016	01.0100.2007.003311.	**$169.50**	8910-45-15.5 REGULAR BLAUER SHORT SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES FOR DEP GAUVIN
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56231	11-NOV-2016	01.0100.2007.003311.	**$253.50**	8560-04-32-REGULAR BLAUER 4 POCKET WOOL BLEND TROUSERS W/ BRIGHTER RED STRIPING HEM TO 401/4 OUTSEAM FOR DEP GAUVIN
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56231	11-NOV-2016	01.0100.2007.003311.	**$125.00**	8900-45-15 X 33 BLAUER LONG SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES FOR DEP GAUVIN
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56235	11-NOV-2016	01.0100.2007.003311.	**$253.50**	8560-04-40-REGULAR BLAUER 4 POCKET WOOL BLEND TROUSER W/ BRIGHTER RED STRIPING HEM TO 43 OS FOR DEP MILLS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56235	11-NOV-2016	01.0100.2007.003311.	**$3.30**	PO162590, UNIFORM SHIRTS & TROUSERS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56235	11-NOV-2016	01.0100.2007.003311.	**$125.00**	8900-45-17.5 X 37 BLAUER LONG SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPER W/ DEPT PATCHES BOTH SLEEVES FOR DEP MILLS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56235	11-NOV-2016	01.0100.2007.003311.	**$169.50**	8910-45-17.5 REGULAR BLAUER SHORT SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES FOR DEP MILLS

0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56236	11-NOV-2016	01.0100.2007.003311.	**$125.00**	8900-45-15.5 X 35 BLAUER LONG SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPER W/ DEPT PATCHES BOTH SLEEVES FOR DEP DUVALL
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56236	11-NOV-2016	01.0100.2007.003311.	**$169.50**	8910-45-15.5 REGULAR BLAUER SHORT SLEEVE RAYON BLEND SHIRT W/ CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES FOR DEP DUVALL
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56236	11-NOV-2016	01.0100.2007.003311.	**$253.50**	8560-04-32-REGULAR BLAUER 4 POCKET WOOL BLEND TROUSER W/ BRIGHTER RED STRIPING HEM TO 42 OS FOR DEP DUVALL
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56236	11-NOV-2016	01.0100.2007.003311.	**$3.30**	PO 162590, UNIFORM SHIRTS & TROUSERS, SHF
0100	2007	PATROL DIVISION	SAFEWARE INC	3537869	07-NOV-2016	01.0100.2007.004623.	**$5,413.75**	1st Quarter-Oct, Nov & Dec 2016 Stalker Radar Lease (3 months x$5,413.75) per the terms of Safeware, Inc/U.S. Commodities agreement effective 6-1-16. USC Contract 4400001839. S.Hall/J.David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TIP TOW	132615	15-NOV-2016	01.0100.2007.004715.	**$100.00**	RELOCATE 4 CARS, SHF
Dept Total							**$10,081.49**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1532986-20161031	31-OCT-2016	01.0100.2008.004210.	**$191.22**	Blanket PR -- LexisNexis Internet Searches ($700/mo x3 mo = $2,100) 1st Qtr -- Effective Oct. 1, 2016 - Dec. 31, 2016 -- MJohnson / PHughey -- 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	MAGNET FORENSICS INC	SIN009380	14-NOV-2016	01.0100.2008.004500.	**$450.00**	SMS Magnet IEF (Internet Evidence Finder) Annual Maintenance -- SKU #2S000 -- MJohnson / PHughey 512.943.1313
Dept Total							**$641.22**	
0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	228;SHF	01-DEC-2016	01.0100.2009.004211.	**$207.06**	NOV 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16;00269	25-NOV-2016	01.0100.2009.004211.	**$20.04**	NOV 25-DEC 24/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16;00280	28-NOV-2016	01.0100.2009.004211.	**$50.64**	NOV 28-DEC 27/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	NOV 16;97480	28-NOV-2016	01.0100.2009.004211.	**$53.38**	NOV 28-DEC 27/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	593858	10-NOV-2016	01.0100.2009.003004.	**$5,624.85**	FC-P40HST3 Federal Cartridge 40-165Gr HST. Quote# QTE0042603. Please ship to WCSO Lott Training Center 107 S. Holly Street, Georgetown TX 78626
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	55538	03-NOV-2016	01.0100.2009.003311.	**$295.50**	PO 162310, UNIFORMS, SHF
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302235903	01-DEC-2016	01.0100.2009.004216.	**$604.00**	1st Qtr Blanket 10/1-12/31/16 Connect +3000 Series WOW Postage Meter Lease. $604.00 per month. Buyboard Contract #407-12 Pbraun/Fthomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	DEC 2/16;SHF	02-DEC-2016	01.0100.2009.004212.	**$3,000.00**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	71998652	08-NOV-2016	01.0100.2009.004511.	**$143.06**	CLEANING @ RANGE, NOV 8/16, SHF

0100	2009	SUPPORT SERVICES DIVISION	SHARP ELECTRONICS CORP	SH179361	06-NOV-2016	01.0100.2009.004621.	**$137.18**	1st Quarter 10/1-12/31/16 Sharp MX-M464N (Open Records) 50,00 copies from 10/1/16-9/30/17. $137.18 per month. DIR-TSO-3155 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SHARP ELECTRONICS CORP	SH179368	06-NOV-2016	01.0100.2009.004621.	**$299.78**	1st Qtr Lease 10/1-12/31/16 Sharp MX-3570N;MX-DE26;MX-FN27:MX-PN14B;MX-FX15; $299.78 per month (Narcotics-Hutto) 4000-Blk/2000 Clr per mo. DIR-TSO-3155 48 mo lease PBraun/Fthomas/512-943-1312
Dept Total							**$10,435.49**	
0100	3001	ACADEMY-POST NON-SECURE	1 STEP DETECT ASSOCIATES	35036	08-NOV-2016	01.0100.3001.004108.	**$173.00**	PO 162843, DOA, JUV
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000094	23-NOV-2016	01.0100.3001.003306.	**$1,414.96**	PO 162386, NOV 23/16, MEALS, JUV
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000094	23-NOV-2016	01.0100.3001.003306.	**$0.00**	PURCHASE FOOD SERVICES-CORE-OCT 2016 THRU MAR 2017
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000095	30-NOV-2016	01.0100.3001.003306.	**$0.00**	PURCHASE FOOD SERVICES-CORE-OCT 2016 THRU MAR 2017
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000095	30-NOV-2016	01.0100.3001.003306.	**$1,230.83**	PO 162386, NOV 24-30/16, MEALS, JUV
0100	3001	ACADEMY-POST NON-SECURE	AT&T CORP	NOV 16;28657	19-NOV-2016	01.0100.3001.004211.	**$19.31**	NOV 19-DEC 18/16, JUV
0100	3001	ACADEMY-POST NON-SECURE	BESTLINE COMMUNICATIONS	228;JUV	01-DEC-2016	01.0100.3001.004211.	**$59.48**	NOV 16, JUV
0100	3001	ACADEMY-POST NON-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;12398	22-NOV-2016	01.0100.3001.004211.	**$11.78**	NOV 22-DEC 21/16, JUV
0100	3001	ACADEMY-POST NON-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	OCT 16;12398	22-OCT-2016	01.0100.3001.004211.	**$9.78**	OCT 22-NOV 21/16, JUV
0100	3001	ACADEMY-POST NON-SECURE	WESTWOOD PHARMACY	17229	10-NOV-2016	01.0100.3001.003307.	**$67.33**	PO 162803, OCT 16, PRESCRIPTIONS, JUV
Dept Total							**$2,986.47**	
0100	3002	DETENTION-PRE-SECURE	1 STEP DETECT ASSOCIATES	35036	08-NOV-2016	01.0100.3002.004108.	**$21.63**	PO 162843, DOA, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000094	23-NOV-2016	01.0100.3002.003306.	**$3,469.74**	PO 162386, NOV 23/16, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000095	30-NOV-2016	01.0100.3002.003306.	**$3,755.41**	PO 162386, NOV 24-30/16, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	NOV 16;28657	19-NOV-2016	01.0100.3002.004211.	**$9.65**	NOV 19-DEC 18/16, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	228;JUV	01-DEC-2016	01.0100.3002.004211.	**$29.74**	NOV 16, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	11/07/16;DC	07-NOV-2016	01.0100.3002.003317.	**$98.00**	NOV 7/16, ORAL EVAL & BITEWINGS, DC, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;12398	22-NOV-2016	01.0100.3002.004211.	**$5.89**	NOV 22-DEC 21/16, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	OCT 16;12398	22-OCT-2016	01.0100.3002.004211.	**$4.89**	OCT 22-NOV 21/16, JUV
Dept Total							**$7,394.95**	
0100	3003	TRIAD-POST-SECURE	1 STEP DETECT ASSOCIATES	35036	08-NOV-2016	01.0100.3003.004108.	**$346.00**	PO 162843, DOA, JUV
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000094	23-NOV-2016	01.0100.3003.003306.	**$1,128.32**	PO 162386, NOV 23/16, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000095	30-NOV-2016	01.0100.3003.003306.	**$1,172.61**	PO 162386, NOV 24-30/16, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	AT&T CORP	NOV 16;28657	19-NOV-2016	01.0100.3003.004211.	**$4.83**	NOV 19-DEC 18/16, JUV
0100	3003	TRIAD-POST-SECURE	BESTLINE COMMUNICATIONS	228;JUV	01-DEC-2016	01.0100.3003.004211.	**$14.87**	NOV 16, JUV

0100	3003	TRIAD-POST-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;12398	22-NOV-2016	01.0100.3003.004211.	**$2.95**	NOV 22-DEC 21/16, JUV
0100	3003	TRIAD-POST-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	OCT 16;12398	22-OCT-2016	01.0100.3003.004211.	**$2.45**	OCT 22-NOV 21/16, JUV
0100	3003	TRIAD-POST-SECURE	WESTWOOD PHARMACY	17229	10-NOV-2016	01.0100.3003.003307.	**$87.52**	PO 162803, OCT 16, PRESCRIPTIONS, JUV
Dept Total							**$2,759.55**	
0100	3004	COURT-ADMIN	1 STEP DETECT ASSOCIATES	35036	08-NOV-2016	01.0100.3004.004108.	**$86.50**	PO 162843, DOA, JUV
0100	3004	COURT-ADMIN	AT&T CORP	NOV 16;28657	19-NOV-2016	01.0100.3004.004211.	**$38.62**	NOV 19-DEC 18/16, JUV
0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	228;JUV	01-DEC-2016	01.0100.3004.004211.	**$118.96**	NOV 16, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;12398	22-NOV-2016	01.0100.3004.004211.	**$23.56**	NOV 22-DEC 21/16, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS OF TEXAS	OCT 16;12398	22-OCT-2016	01.0100.3004.004211.	**$19.56**	OCT 22-NOV 21/16, JUV
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	DEC 16;J339	30-NOV-2016	01.0100.3004.003101.	**$97.84**	DEC 8/16-JAN 7/17, JUV
0100	3004	COURT-ADMIN	TAB PRODUCTS CO LLC	2349027	07-NOV-2016	01.0100.3004.003100.	**$17.74**	SHIPPING
0100	3004	COURT-ADMIN	TAB PRODUCTS CO LLC	2349027	07-NOV-2016	01.0100.3004.003100.	**$138.25**	PURCHASE QUOTE #00003454 / 6413-00/TQ LABEL INKJET 8 X 1-7/16" -STOCK
Dept Total							**$541.03**	
0100	3005	PROBATION	1 STEP DETECT ASSOCIATES	35036	08-NOV-2016	01.0100.3005.004108.	**$216.24**	PO 162843, DOA, JUV
0100	3005	PROBATION	AT&T CORP	NOV 16;28657	19-NOV-2016	01.0100.3005.004211.	**$19.31**	NOV 19-DEC 18/16, JUV
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	228;JUV	01-DEC-2016	01.0100.3005.004211.	**$59.48**	NOV 16, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;12398	22-NOV-2016	01.0100.3005.004211.	**$11.78**	NOV 22-DEC 21/16, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS OF TEXAS	OCT 16;12398	22-OCT-2016	01.0100.3005.004211.	**$9.78**	OCT 22-NOV 21/16, JUV
Dept Total							**$316.59**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	NOV 16;28657	19-NOV-2016	01.0100.3006.004211.	**$2.41**	NOV 19-DEC 18/16, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	228;JUV	01-DEC-2016	01.0100.3006.004211.	**$7.44**	NOV 16, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;12398	22-NOV-2016	01.0100.3006.004211.	**$1.47**	NOV 22-DEC 21/16, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS OF TEXAS	OCT 16;12398	22-OCT-2016	01.0100.3006.004211.	**$1.22**	OCT 22-NOV 21/16, JUV
Dept Total							**$12.54**	
0100	3007	COMM BASED MENTAL HEALTH	1 STEP DETECT ASSOCIATES	35036	08-NOV-2016	01.0100.3007.004108.	**$21.63**	PO 162843, DOA, JUV
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	NOV 16;28657	19-NOV-2016	01.0100.3007.004211.	**$2.41**	NOV 19-DEC 18/16, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	228;JUV	01-DEC-2016	01.0100.3007.004211.	**$7.44**	NOV 16, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;12398	22-NOV-2016	01.0100.3007.004211.	**$1.47**	NOV 22-DEC 21/16, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS OF TEXAS	OCT 16;12398	22-OCT-2016	01.0100.3007.004211.	**$1.22**	OCT 22-NOV 21/16, JUV
Dept Total							**$34.17**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	NOV 16;880110	30-NOV-2016	01.0100.3102.004430.	**$186.48**	OCT 18-NOV 18/16, CP
Dept Total							**$186.48**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	280838	02-DEC-2016	01.0100.3103.004430.	**$595.00**	PO 162754, DUMPSTER RENTAL, SWP

0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	12022016	02-DEC-2016	01.0100.3103.004430.	**$2,727.90**	NOV 16, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	NOV 16;929898	29-NOV-2016	01.0100.3103.004430.	**$777.04**	OCT 17-NOV 17/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	621730	08-NOV-2016	01.0100.3103.004542.	**$4,230.00**	BUY BOARD # 502-16: SEE ATTACHED FOR DETAILS. ATHW5, BRITE STRIPE WHITE 5 GL; PAINT FOR LINING FIELDS AT SWWCP. $47.00 X90. DELIVER TO SWWCP 3005 CR 175, LEANDER, TX 78641. CONTACT LARRY ONSITE FOR ASSISTANCE: 512.626.2194.
Dept Total							**$8,329.94**	
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55276804822	02-DEC-2016	01.0100.3104.004430.	**$17.19**	OCT 31-NOV 30/16, BLP
Dept Total							**$17.19**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X11272016	19-NOV-2016	01.0200.0210.003109.	**$38.49**	OCT 20-NOV 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4351	31-AUG-2016	01.0200.0210.003597.	**$1,445.55**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 340 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	NOV 16/4291900A	15-NOV-2016	01.0200.0210.004430.	**$67.28**	OCT 15-NOV 15/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	NOV 16/292	26-NOV-2016	01.0200.0210.004430.	**$201.45**	OCT 19-NOV 18/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062108066	17-NOV-2016	01.0200.0210.003311.	**$407.92**	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062108067	17-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	457983	16-NOV-2016	01.0200.0210.004543.	**$13.28**	FUEL SYSTEM KIT
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457983	16-NOV-2016	01.0200.0210.004543.	**$10.77**	LINE TRIMMER REPAIR: REBUILD KIT
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457983	16-NOV-2016	01.0200.0210.004543.	**$6.00**	SHOP SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457983	16-NOV-2016	01.0200.0210.004543.	**$52.00**	LABOR
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	457983	16-NOV-2016	01.0200.0210.004543.	**$2.25**	FUEL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9280765034	15-NOV-2016	01.0200.0210.003102.	**$294.20**	MSA V-GARD FRONT BRIM HARD HAT, 4 PT. RATCHET SUSPENSION, WHITE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9280765034	15-NOV-2016	01.0200.0210.003102.	**$124.08**	DEEP WOODS OFF BUG REPELLANT 6 OZ
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9280765034	15-NOV-2016	01.0200.0210.003102.	**$39.40**	ANSELL POLAR BEAR UNCOATED CUT RESISTANT GLOVE, WHITE, MEDIUM
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9280765034	15-NOV-2016	01.0200.0210.003102.	**$104.00**	UVEX GENESIS BLACK FRAME CLEAR LENS GLASSES
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9280765034	15-NOV-2016	01.0200.0210.003102.	**$66.70**	3M P95 RESPIRATORS
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9280765034	15-NOV-2016	01.0200.0210.003102.	**$105.00**	UVEX BANDIT BLACK FRAME ESPRESSO LENS GLASSES ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9280765034	15-NOV-2016	01.0200.0210.003102.	**$39.00**	GLOWEAR ORANGE HIGH VISIBILITY SURVEYOR VEST S/M ZIPPER CLOSURE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9280765034	15-NOV-2016	01.0200.0210.003102.	**$82.00**	UVEX ASTROSPEC PATRIOT FRAME GRAY LENS GLASSES

0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	875979575001	01-NOV-2016	01.0200.0210.003100.	**$37.19**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	875979882001	01-NOV-2016	01.0200.0210.003100.	**$33.07**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	877019209001	04-NOV-2016	01.0200.0210.003100.	**$50.94**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	TRI-CO PROPANE INC	POS000520	10-NOV-2016	01.0200.0210.003301.	**$13.00**	PROPANE FY2017 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61504500	14-NOV-2016	01.0200.0210.003550.	**$35,167.52**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D (DELIVERED) BID ITEM 1.4 FOR CR 285 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61504501	14-NOV-2016	01.0200.0210.003556.	**$366.35**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR LIBERTY OAKS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61504501	14-NOV-2016	01.0200.0210.003556.	**$757.16**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR DURHAM PARK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61504502	14-NOV-2016	01.0200.0210.003556.	**$55,001.65**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 (DELIVERY) FOR LIBERTY OAKS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5561252-2161-5	01-DEC-2016	01.0200.0210.004991.	**$1,207.38**	NOV 16-30/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5561307-2161-7	01-DEC-2016	01.0200.0210.004991.	**$497.84**	NOV 16-30/16, R&B
Dept Total							**$96,261.71**	
0350	0680	LAW LIBRARY	O'CONNOR'S	100471742	12-NOV-2016	01.0350.0680.003030.	**$71.80**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6111273491	01-NOV-2016	01.0350.0680.003030.	**$497.60**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	834632160	31-AUG-2016	01.0350.0680.003030.	**$5,988.13**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	834810984	30-SEP-2016	01.0350.0680.003030.	**$5,988.13**	BOOKS FOR LAW LIBRARY
Dept Total							**$12,545.66**	
0355	0355	COURT REPORTER SERVICE	PAULA K STONE	11/11/16CC2	11-NOV-2016	01.0355.0355.004135.	**$194.00**	NOV 9/16, HALF DAY, CC#2
0355	0355	COURT REPORTER SERVICE	PAULA K STONE	11/15/16;277	15-NOV-2016	01.0355.0355.004135.	**$388.00**	NOV 14/16, FULL DAY, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	11/16/16;CC3	16-NOV-2016	01.0355.0355.004135.	**$2,079.00**	NOV 7-10/16, NOV 14-15/16, CC#3
Dept Total							**$2,661.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X11272016	19-NOV-2016	01.0372.0452.004210.	**$37.99**	OCT 20-NOV 19/16, JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	NOV 16;11482	07-NOV-2016	01.0372.0452.003006.	**$142.98**	HP PRINTER, 2YR PROTECTION PLAN, JP#2
Dept Total							**$180.97**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20161031	31-OCT-2016	01.0372.0453.004210.	**$163.00**	OCT 16, JP#3
Dept Total							**$163.00**	
0375	0375	ELECTION SVS CONTRACT	ADRIAN HUTCHENS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$200.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ALAP DAVE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$73.25**	NOV 8/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	ALCESS NONOT	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ALLEN DWAINE BOYDSTUN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$0.00**	ELECTION WORKERS-COUNTY
0375	0375	ELECTION SVS CONTRACT	ALLISON RICHARDSON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	NOV 8/16, ELECTION WORKER, ELEC

0375	0375	ELECTION SVS CONTRACT	ALYSSA CARIBARDI	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$172.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ALYSSA MORTENSEN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	AMANDA EISNER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$165.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	AMY LABBE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$162.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ANA M FLORES	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$65.37**	NOV 8/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	ANDREA DOMINGUEZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$205.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ANDREW PLES	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$200.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ANDREW T GOODE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$210.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ANGELA ANDREA MURILLO	11/06/16	06-NOV-2016	01.0375.0375.001150.	**$22.50**	NOV 6/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	ANGELA GARCIA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ANGELA MCMILLIAN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	NOV 8/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	ANGELA SPEIRS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS-COUNTY
0375	0375	ELECTION SVS CONTRACT	ANITRA CAMPOS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$177.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ANKITA NARAHARI	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$90.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ANN K CECIL	11/07/16	07-NOV-2016	01.0375.0375.001150.	**$12.50**	NOV 7/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	ANNA KURTIN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$155.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ANNE YOUNG	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$190.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ANNETTE OSTRANDER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$190.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ARIEL TRAUB	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$60.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ARTURO DOMINGUEZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$271.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ASHLEY THOMAS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$150.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ATEBIA KOKEB K GEBREWOLD	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$192.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	AUDREY AMOS MCGEHEE	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$47.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	AUDREY RHYNERSON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$175.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	AURORA M SANCHEZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$150.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BARBARA PRICE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$266.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BARBARA SHIELDS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$192.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BEATRICE J GLASER	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$45.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BECKY HUNTER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BETH F SIEVER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$165.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BEVERLEE NIX	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BONNIE LAWRENCE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BONNIE S STUMP MD	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$190.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BOYD R JASPERSON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BROOKE DEW	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BRYAN PERSON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$167.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BRYCE MCGREGOR	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$190.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	BRYSON THOMAS	11/06/16	06-NOV-2016	01.0375.0375.001150.	**$22.50**	NOV 6/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	Blakely, Donald E	11/04/16	04-NOV-2016	01.0375.0375.004231.	**$62.10**	NOV 3/16, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	Blakely, Donald E	11/04/16B	04-NOV-2016	01.0375.0375.004231.	**$108.54**	NOV 4/16 EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	Blakely, Donald E	11/08/16	08-NOV-2016	01.0375.0375.004231.	**$77.22**	NOV 8/16 EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	CAMERON MONGOVEN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$167.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CARIN C SHAUGHNESSY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$259.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CARLA WIBRIGHT	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CARLOS VACA	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$45.46**	NOV 17/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	CAROL BIGGS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$162.50**	ELECTION WORKERS SVC CONTRACT

0375	0375	ELECTION SVS CONTRACT	CAROL J MURPHY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$177.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CAROL JEANNE NAYMAN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$175.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CHARLES F SNYDER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$175.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CHERYL CASE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$172.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CHERYL STEWART	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$97.23**	NOV 8/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	CHRISTI MCCARTHY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$150.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CHRISTINE L GRAVES	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CHRISTOPHER A DOLTER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$75.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CHRISTY PINA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$150.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CLAUDIA RUTKOWSKI	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$150.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CLIFFORD WORTHY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	COLE CONNOR	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	COURTNEY SCHALLER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$197.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	CYNTHIA GLENN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	Conforti, Joseph P	11/09/16	09-NOV-2016	01.0375.0375.004231.	**$39.96**	OCT 27-NOV 5/16, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	DAN HARRISON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$272.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DANIEL D ROSS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DANYALE KELLOGG	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DAVID ARMSTRONG	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$142.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DAVID DURHAM	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$241.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DAVID DZIADZIOLA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$265.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DAVID GARCIA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DAVID JOHNSON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DAVID P SCHUMACHER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$247.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DEANNA D PHILLIPS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DEBBY EADES	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DEBORAH ROGERS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$165.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DESIREE HERNANDEZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$202.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	DILSHAD SHARIFF	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS-COUNTY
0375	0375	ELECTION SVS CONTRACT	DONALD N STROUD	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$298.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ELEAZAR CAMEZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$147.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ELLEN MATTHEWS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	EMILY R GILBY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$172.50**	ELECTION WORKERS-COUNTY
0375	0375	ELECTION SVS CONTRACT	EMMA GATLIN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$155.00**	ELECTION WORKERS-COUNTY
0375	0375	ELECTION SVS CONTRACT	ESMERALDA RAMON-RIOS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS-COUNTY
0375	0375	ELECTION SVS CONTRACT	ETHAN PHILIPPE MASUCOL	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ETHELYNN MORLIER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	EVIE HAGE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$197.50**	ELECTION WORKERS-COUNTY
0375	0375	ELECTION SVS CONTRACT	FLORENCE GOULD	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	FLOYD AARON FARNSLEY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$212.50**	ELECTION WORKERS-COUNTY
0375	0375	ELECTION SVS CONTRACT	FRANCIS EDWARD LANDREAUX	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$197.50**	ELECTION WORKERS-COUNTY
0375	0375	ELECTION SVS CONTRACT	Favreau, Jenifer M	11/06/16	06-NOV-2016	01.0375.0375.004231.	**$68.04**	OCT 4-NOV 9/16, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	GABRIEL ODOM	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$162.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GARY L MOORE	11/08/16	08-NOV-2016	01.0375.0375.004231.	**$84.19**	NOV 8/16, ELECTION WORKER MILEAGE, ELEC
0375	0375	ELECTION SVS CONTRACT	GEORGE B SMTIH SR	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$130.00**	ELECTION WORKERS SVC CONTRACT

0375	0375	ELECTION SVS CONTRACT	GEORGIA CUMMINS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$167.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GERALD D POHLMEYER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$42.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GERRIANNE WARING	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GILLIAM MCILHERAN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GLENN WARREN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$167.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GRACE CAMPOS HAYA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$172.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GRACE PADULA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$210.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	HALLIE GAINER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	HANNA B HOOPER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	HANNAH LEAVITT	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$182.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	HANNAH NOEL MOODY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	HARRISON LUTZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	HARRY L HART	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	HUNTER DANIELS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$167.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	Horne, Misty J	11/10/16	10-NOV-2016	01.0375.0375.004231.	**$84.35**	OCT 24-28/16, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	ISABELLA BABIN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$187.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ITZUMI MENDEZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JACKIE WHITEHEAD	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$175.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JACOB ADAMS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$192.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JAMES A WESSMAN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$192.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JAMES CRABTREE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$266.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JAMES D JONES	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JAMES E RICHARDSON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$182.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JAMES KING	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JAMES R CHAMBERLIN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$42.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JAMES W KEE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JAMES W WADE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$40.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JANE DIGESUALDO	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$90.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JANE JAMES	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JANELLE EASTHAM	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$172.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JANET L STEINBACH	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$130.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JANET O'PELLA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JANETTE MARIE BARCLAY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JEFFERSON CARPENTER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$182.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JENNA MOLINARI	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$197.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JENNIFER CALLAHAN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$187.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JENNIFER PALADINO	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JESSE G BROWN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JESSE L SOLIZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$142.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JIMMY BRYMER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$235.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JO STONE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$192.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOAN MEDNICK	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$162.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOAN R GRAY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$16.40**	NOV 8/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	JOANN OLSON ALEXANDER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$155.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOAQUIN BRAVO	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$205.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOE J NAIZER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$247.00**	ELECTION WORKERS SVC CONTRACT

0375	0375	ELECTION SVS CONTRACT	JOEL LEON HOLDER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$150.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHANNA QUIREIN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$172.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN C MORRIS	10/27/16	27-OCT-2016	01.0375.0375.001150.	**$75.00**	ELECTION WORKERS-COUNTY
0375	0375	ELECTION SVS CONTRACT	JOHN C MORRIS	10/29/16	29-OCT-2016	01.0375.0375.001150.	**$60.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN C MORRIS	11/05/16	05-NOV-2016	01.0375.0375.001150.	**$40.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN C MORRIS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$80.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN C MORRIS	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$47.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN J VAUGHT	11/07/16	07-NOV-2016	01.0375.0375.001150.	**$210.00**	NOV 7/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	JOHN K WHISTLER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$140.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN P PALADINO JR	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$150.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN SHANKS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$205.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOHN V RIVERA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$190.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JONATHAN SIFUENTES	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JORGE L BACELIS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$172.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOSEPH BAKER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$175.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOSEPH MITCHELL COBB	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$256.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOSEPHINE FOSTER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOSHUA LEGG	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$210.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JOSIAH D JAMES	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$35.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	NOV 16;18020	07-NOV-2016	01.0375.0375.004231.	**$581.82**	RENTAL CAR, OCT 21-NOV 5/16, ELEC
0375	0375	ELECTION SVS CONTRACT	JUANITA DAVIS MCLAIN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JULIA CHEN LENNOUS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$205.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KAREN KAY WIND	10/29/16	29-OCT-2016	01.0375.0375.001150.	**$52.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KAREN KAY WIND	11/05/16	05-NOV-2016	01.0375.0375.001150.	**$60.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KAREN LANGE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KAREN V PACKARD	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$165.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KARLA MARISOL HERNANDEZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$165.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KATHERINE GOMEZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KATHLEEN LISA LANZO	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$107.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KATHRYN A SMITH	11/07/16	07-NOV-2016	01.0375.0375.001150.	**$175.00**	NOV 7/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	KATHRYN HELMS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$202.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KATHRYN J RIGHTMYER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$145.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KATIA HOLBROOK	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$190.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KENNETH E MCLAIN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KENNETH WITHERSPOON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KEVIN EISNER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	10/27/16	27-OCT-2016	01.0375.0375.001150.	**$75.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	10/29/16	29-OCT-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	11/02/16	02-NOV-2016	01.0375.0375.001150.	**$70.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	11/05/16	05-NOV-2016	01.0375.0375.001150.	**$60.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KRISTEN JONES	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LANA E OBERG	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$165.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LANE HUDSON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LARRY L STEWART	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LAURA RATIVA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LAUREN FISKE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$140.00**	ELECTION WORKERS SVC CONTRACT

0375	0375	ELECTION SVS CONTRACT	LEAH CLARK	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$145.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LEE LANE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$192.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LETICIA DE LA TORRE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$167.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LEWIS BARBA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LIDIA ANN RIVERA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$190.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LINDA H JOHNSON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$165.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LINDA MCCALVIN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LINDA MCDANIEL	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$187.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LLOYD LEBLANC	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$200.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LOGAN SWAYZE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LORNA LAWRENCE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LUZ M YONTZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	LYNNETTE RUTLEDGE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$162.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MACHELLE BARNES	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARC ROTHSCHILD	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$210.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARGARET SUSAN HEARN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$72.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARIA A NIGAGLIONI	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$165.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARIA D ACOSTA BARRON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARIA DOMINGUEZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$205.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARIA M QUISPE-VEGA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$167.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARIE PRIEM SMITH	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$200.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARION WEILER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$177.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARMIE EDWARDS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$172.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARTHA HOFLICH	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$142.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARY G JOHNSON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$125.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARY GRIFFITH	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$202.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MARY L CHAVANNE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$205.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MCKENNA CHANDLER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$172.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MEGAN SKEEN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MELANIE HORTON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$157.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MELISSA ENGMAN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	NOV 8/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	MELISSA WARREN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$167.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MICAH GABRIELLE MOODY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MICHAEL L GRAVES	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MICHELLE D MORENO	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MILES ALLEN	11/08/16	08-NOV-2016	01.0375.0375.004231.	**$35.10**	NOV 8/16, ELECTION WORKER MILEAGE, ELEC
0375	0375	ELECTION SVS CONTRACT	MILES ALLEN	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$325.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MOLLIE FRANCIS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$150.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MOLLY HORNBUCKLE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$177.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MONETTE BEESE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MONICA MONK	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	MORRIS GREENBERG	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	NAILAH ROBERTS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$177.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	NATALIE DECESARE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	NATALIE MCENTEE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$202.50**	ELECTION WORKERS SVC CONTRACT

0375	0375	ELECTION SVS CONTRACT	NICOLE D BENDER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$190.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	NICOLE PADILLA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$200.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	NOAH ZUNKER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	NORA SOTO	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	OREN C SHED	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	PALMA T CAPUTO	10/27/16	27-OCT-2016	01.0375.0375.001150.	**$75.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	PALMA T CAPUTO	10/29/16	29-OCT-2016	01.0375.0375.001150.	**$35.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	PALMA T CAPUTO	11/02/16	02-NOV-2016	01.0375.0375.001150.	**$75.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	PALMA T CAPUTO	11/05/16	05-NOV-2016	01.0375.0375.001150.	**$80.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	PALMA T CAPUTO	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$80.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	PAMELA SHERRIN	10/29/16	29-OCT-2016	01.0375.0375.001150.	**$52.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	PAMELA SHERRIN	11/02/16	02-NOV-2016	01.0375.0375.001150.	**$85.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	PAMELA SHERRIN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$75.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	PATRICK F ROGERS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$177.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	PAUL BARRON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$228.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	PAULA HERRIOTT	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	PHILLIP PAPICK	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	PHYLLIS HANVEY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	Proud, Kay F	11/14/16	14-NOV-2016	01.0375.0375.004231.	**$53.14**	OCT 20-27/16, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	RAINA PARSONS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	REBECCA B LANG	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$167.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	REBECCA EICHELBERGER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	REBECCA HUCKER	11/05/16	05-NOV-2016	01.0375.0375.001150.	**$60.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	REBEKAH SHAY ROSS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$37.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	REGIS J STUBLAR	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$60.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RICARDO FARMER-YANEZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$187.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RICHARD A PHILIP	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RICK HUTZLER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$217.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ROBERT D GRAY	11/02/16	02-NOV-2016	01.0375.0375.001150.	**$60.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ROBERT D GRAY	11/05/16	05-NOV-2016	01.0375.0375.001150.	**$62.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ROBERT D GRAY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$60.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ROBERT WEMHEUER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$259.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RONDA MCCAULEY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$150.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RONNIE BROWN	11/08/16M	08-NOV-2016	01.0375.0375.004231.	**$125.82**	NOV 8/16, ELECTION WORKER MILEAGE, ELEC
0375	0375	ELECTION SVS CONTRACT	RONNIE BROWN	11/17/16	17-NOV-2016	01.0375.0375.001150.	**$301.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	ROXANNE MERIZALDE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$175.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	RUSS SCHROWANG	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$244.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SAFFANA VELJI	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$197.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SANDHYA SHARDANAND	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$197.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SANDRA ROBERTS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$205.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SARAH BUSHONG	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SCOTT GRAHAM	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$175.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SHARON SANDERS WEBSTER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$167.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SHARON VAUGHT	11/07/16	07-NOV-2016	01.0375.0375.001150.	**$210.00**	NOV 7/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	SHEYLA HERNANDEZ	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$192.50**	ELECTION WORKERS SVC CONTRACT

0375	0375	ELECTION SVS CONTRACT	SHIRLEY O DERRYBERRY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$253.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SONIA GREENBERG	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	STEPHANIE BLASCHKE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$162.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	STEPHANIE MORENO	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$190.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	STEPHANIE SCHINDLER	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$175.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	STEVEN F GOLD	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SUSAN FAIRBANKS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	SYDNEY CLAIRE CARDENAS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	Smith, Kay S	11/10/16	10-NOV-2016	01.0375.0375.004231.	**$96.34**	OCT 14-NOV 1/16, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	TAMMY R ARMBRUSTER	10/27/16	27-OCT-2016	01.0375.0375.001150.	**$72.50**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TAMMY R ARMBRUSTER	11/02/16	02-NOV-2016	01.0375.0375.001150.	**$80.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TAMMY R ARMBRUSTER	11/05/16	05-NOV-2016	01.0375.0375.001150.	**$60.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TERAH CHRISTINE MOODY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TERESA A ERICKSON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TERESA A VILLANUEVA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TERRY BLEVINS	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$200.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	THANVI THODATI	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	THERESA BERRU	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$75.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	THOMAS A DERRYBERRY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	THOMAS W PULSE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TIFFANY SOUZA	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TILLIE POPE	10/27/16	27-OCT-2016	01.0375.0375.001150.	**$75.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TILLIE POPE	10/29/16	29-OCT-2016	01.0375.0375.001150.	**$55.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TILLIE POPE	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$60.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TREVOR ALEXANDER PANTILLION	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$185.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	TREVOR BROWN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$160.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	9775910989	23-NOV-2016	01.0375.0375.004210.	**$82.90**	OCT 24-NOV 23/16, ELEC
0375	0375	ELECTION SVS CONTRACT	WALTER M MANLY	10/27/16	27-OCT-2016	01.0375.0375.001150.	**$80.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	WALTER M MANLY	10/29/16	29-OCT-2016	01.0375.0375.001150.	**$66.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	WALTER M MANLY	11/05/16	05-NOV-2016	01.0375.0375.001150.	**$65.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	WESLEY C GRIFFIN	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$241.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	WILBERN W ADAMS III	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$170.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	WILLIAM CODY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$205.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	WILLIAM DERRYBERRY	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$180.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	WILLIAM K PERKISON	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$229.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	WILLIAM KELBERLAU	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$205.00**	ELECTION WORKERS SVC CONTRACT
Dept Total							**$49,922.23**	
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	NOV 16;19108	07-NOV-2016	01.0376.0376.004310.	**$272.15**	ADVERTISEMENT FOR EARLY VOTING, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	NOV 16;97229	07-NOV-2016	01.0376.0376.004310.	**$99.00**	EARLY VOTING ADVERTISEMENT VIDEO, ELEC
Dept Total							**$371.15**	
0377	0377	ELECTION CHAPTER 19	JP MORGAN CHASE BANK	NOV 16;96837	07-NOV-2016	01.0377.0377.004251.	**$608.84**	VOTER REG APPLICATIONS FOR REGISTER, ELEC
Dept Total							**$608.84**	
0378	0378	ELECTION HAVA - TITLE II	JP MORGAN CHASE BANK	NOV 16;18020	07-NOV-2016	01.0378.0378.004251.	**$171.89**	POWER STRIP, ELEC

Dept Total							**$171.89**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NCR9167	31-OCT-2016	01.0386.0386.004550.	**$259.48**	NOV 16, VAULT STORAGE, D/CLK
Dept Total							**$259.48**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	52423	03-NOV-2016	01.0390.0390.004100.	**$35.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	52611	03-NOV-2016	01.0390.0390.004100.	**$148.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	52614	03-NOV-2016	01.0390.0390.004100.	**$40.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8121174464	07-NOV-2016	01.0390.0390.004100.	**$215.00**	Shredding service renewal for FY 2017 beginning October 1 2016 to September 30 2017 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR, 2 bins once monthly for Taylor and 3 bins once monthly CP
Dept Total							**$438.00**	
0410	0411	SO-JUSTICE	FEED STORE	36079	02-NOV-2016	01.0410.0411.003104.	**$45.31**	1st Quarter Blanket 10/1-12/31/16. K-9 Dog Food. "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago PBraun/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	36084	03-NOV-2016	01.0410.0411.003104.	**$48.64**	1st Quarter Blanket 10/1-12/31/16. K-9 Dog Food. "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago PBraun/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	36110	09-NOV-2016	01.0410.0411.003104.	**$38.98**	1st Quarter Blanket 10/1-12/31/16. K-9 Dog Food. "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago PBraun/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	36118	11-NOV-2016	01.0410.0411.003104.	**$38.98**	1st Quarter Blanket 10/1-12/31/16. K-9 Dog Food. "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago PBraun/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	36138	16-NOV-2016	01.0410.0411.003104.	**$45.31**	1st Quarter Blanket 10/1-12/31/16. K-9 Dog Food. "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago PBraun/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	269815	11-NOV-2016	01.0410.0411.003104.	**$14.24**	1st Qtr Blanket. 10/1-12/31/16 K-9 Veterinary Services for "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago" pbraun/512-943-1312
Dept Total							**$231.46**	
0410	0412	SO-TREASURY	GT DISTRIBUTORS, INC	593841	10-NOV-2016	01.0410.0412.003008.	**$5.00**	Freight
0410	0412	SO-TREASURY	GT DISTRIBUTORS, INC	593841	10-NOV-2016	01.0410.0412.003008.	**$4,885.80**	Aimpoint-Comp M4-2 MOA NV Compatible
Dept Total							**$4,890.80**	
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	593841	10-NOV-2016	01.0410.0413.003008.	**$5.00**	Freight
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	593841	10-NOV-2016	01.0410.0413.003008.	**$4,885.80**	Aimpoint-Comp M4-2 MOA NV Compatible pb/FThomas/512-943-1312
Dept Total							**$4,890.80**	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1116GS	01-NOV-2016	01.0503.0505.004146.	**$6,594.36**	OCT 16, STATIONARY GUARD HOURS, ICE

0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1116MD	01-NOV-2016	01.0503.0505.004146.	**$1,596,091.28**	OCT 16, ACTUAL MANDAYS, ICE
Dept Total							**$1,602,685.64**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	NOV 16/6680	29-NOV-2016	01.0507.0507.004430.	**$299.50**	OCT 20-NOV 20/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9775895899	23-NOV-2016	01.0507.0507.004210.	**$37.99**	ANNUAL WIFI WIRELESS CONTRACT
Dept Total							**$337.49**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	214	02-DEC-2016	01.0508.0508.004100.	**$11,315.00**	P#1055, NOV 16, PHCP IMPLEMENTATION SVCS, WCCF
Dept Total							**$11,315.00**	
0545	0000	Default	CITY OF CEDAR PARK	16/WCRAS	06-DEC-2016	01.0545.0000.207104.	**$2,360.00**	FY 16, FEES, WCRAS, ANML SVC
0545	0000	Default	CITY OF HUTTO	16/WCRAS	06-DEC-2016	01.0545.0000.207102.	**$2,075.00**	FY 16, FEES, WCRAS, ANML SVC
0545	0000	Default	CITY OF LEANDER	16/WCRAS	06-DEC-2016	01.0545.0000.207103.	**$2,340.00**	FY 16, FEES, WCRAS, ANML SVC
0545	0000	Default	CITY OF ROUND ROCK	16/WCRAS	06-DEC-2016	01.0545.0000.207101.	**$8,642.00**	FY 16, FEES, WCRAS, ANML SVC
0545	0000	Default	CITY OF ROUND ROCK	16/WCRAS	06-DEC-2016	01.0545.0000.207105.	**$1,302.50**	FY 16, FEES, WCRAS, ANML SVC
Dept Total							**$16,719.50**	
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	OCT 16	29-OCT-2016	01.0545.0545.004100.	**$15.00**	OCT 3-29/16, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	EAGLE MAINTENANCE CO INC	2391	01-NOV-2016	01.0545.0545.004962.	**$504.84**	PO 162485, JANITORIAL SVCS, MAINT
0545	0545	ANIMAL SERVICES	GILLIS & LANE INC	710357	09-NOV-2016	01.0545.0545.004968.	**$1,845.00**	CAT LITTER TRAYS, CARDBOARD, CUSTOM BUILD, 32 ECT KRAFT WITH X-300 COATING, 13X8X2.5 D/C TRAY
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1230109	10-NOV-2016	01.0545.0545.003318.	**$88.16**	CLEANERS, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1230110	10-NOV-2016	01.0545.0545.003318.	**$170.56**	JANITORIAL SUPPLIES, TRASHBAGS, PAPER TOWELS, TOILET PAPER
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1230111	10-NOV-2016	01.0545.0545.003318.	**$21.89**	LAUNDRY SUPPLIES, DETERGENT
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1230356	10-NOV-2016	01.0545.0545.003318.	**$65.76**	CLEANING EQUIPMENT, MOPS, BUCKETS, BROOMS
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KK49825	16-SEP-2016	01.0545.0545.004968.	**$68.00**	PO 162147, SYRINGE, GLOVES, SUTURE CASSETTES, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KK49825	16-SEP-2016	01.0545.0545.003200.	**$652.26**	PO 162147, SYRINGE, GLOVES, SUTURE CASSETTES, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KK49825	16-SEP-2016	01.0545.0545.004975.	**$212.22**	PO 162147, SYRINGE, GLOVES, SUTURE CASSETTES, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KS00270	09-NOV-2016	01.0545.0545.003200.	**$1.51**	PO 162879, SYRINGE, GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KS00270	09-NOV-2016	01.0545.0545.003200.	**$70.16**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KS00270	09-NOV-2016	01.0545.0545.004975.	**$64.00**	SYRINGE 1CC, W/O NEEDLE, 029503
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KS00270	09-NOV-2016	01.0545.0545.004968.	**$35.93**	CARDBOARD CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KS00270	09-NOV-2016	01.0545.0545.003200.	**$42.00**	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KS00270	09-NOV-2016	01.0545.0545.003200.	**$69.78**	SURGICAL GLOVES, SIZE 7.5, 021540
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KS00270	09-NOV-2016	01.0545.0545.004975.	**$55.17**	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KS00270	09-NOV-2016	01.0545.0545.004975.	**$15.25**	CAST PADDING, 012849
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KS00270	09-NOV-2016	01.0545.0545.003200.	**$41.30**	GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KS00270	09-NOV-2016	01.0545.0545.003200.	**$99.80**	INSULIN SYRINGE, U-40, 036061
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KS00270	09-NOV-2016	01.0545.0545.004975.	**$48.86**	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KS00270	09-NOV-2016	01.0545.0545.003200.	**$63.42**	DRAPES, SURGERY, 010408
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KS00270	09-NOV-2016	01.0545.0545.004975.	**$41.88**	EXAM GLOVES, LRG, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KS00270	09-NOV-2016	01.0545.0545.004975.	**$13.96**	EXAM GLOVES, SMALL, 032784

0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	226705200	09-NOV-2016	01.0545.0545.004968.	**$214.80**	PET FOOD KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	226705703	09-NOV-2016	01.0545.0545.004968.	**$140.66**	PET FOOD KIBBLE
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/10/16	10-NOV-2016	01.0545.0545.004100.	**$1,290.00**	NOV 7-10/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/17/16	17-NOV-2016	01.0545.0545.004100.	**$920.00**	NOV 16-17/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7622967-000	08-NOV-2016	01.0545.0545.004975.	**$76.32**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7622967-000	08-NOV-2016	01.0545.0545.004975.	**$61.32**	ERYTHROMYCIN, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7622967-000	08-NOV-2016	01.0545.0545.004975.	**$5.89**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7622967-000	08-NOV-2016	01.0545.0545.004975.	**$22.32**	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7622967-000	08-NOV-2016	01.0545.0545.004975.	**$15.00**	RIMADYL, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7622967-000	08-NOV-2016	01.0545.0545.004975.	**$12.48**	DIPHENHYDRAMINE, 191.41130.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7622967-000	08-NOV-2016	01.0545.0545.004975.	**$18.67**	RIMADYL, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7622967-000	08-NOV-2016	01.0545.0545.004975.	**$80.88**	RINGERS, LACTATED, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7622967-000	08-NOV-2016	01.0545.0545.004975.	**$33.08**	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7622967-000	08-NOV-2016	01.0545.0545.004975.	**$356.46**	DOXYCYCLINE, TABS, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7622967-000	08-NOV-2016	01.0545.0545.004975.	**$23.00**	RIMADYL, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	885/3114692	09-NOV-2016	01.0545.0545.003200.	**$54.00**	FELINE MASK MEDIUM, 078350107
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	885/3114692	09-NOV-2016	01.0545.0545.004975.	**$168.00**	VACCINE, RABVAC, 078006788
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2419578	16-AUG-2016	01.0545.0545.004975.	**$811.50**	PO 161794, SYRINGE, VACCINES, PILL POCKETS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2455696	09-NOV-2016	01.0545.0545.004975.	**$9.00**	SYRINGE, 6CC, 078061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2455696	09-NOV-2016	01.0545.0545.004975.	**$16.40**	PO 162880, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2455696	09-NOV-2016	01.0545.0545.004975.	**$15.55**	SYRINGE, 10CC, 078067485
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2455696	09-NOV-2016	01.0545.0545.004975.	**$183.00**	VACCINE, BRONCHISHEILD III, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2455696	09-NOV-2016	01.0545.0545.004975.	**$221.00**	VACCINE, DURAMUNE MAX 5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2455696	09-NOV-2016	01.0545.0545.004975.	**$3.58**	TONGUE DEPRESSORS, 078473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2455696	09-NOV-2016	01.0545.0545.004975.	**$62.63**	LYSINE, 078452507
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2455696	09-NOV-2016	01.0545.0545.004975.	**$288.00**	VACCINE, FELOGUARD, 078037488
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	77947	25-OCT-2016	01.0545.0545.004100.	**$15.00**	TOMMY (PET ID#33703303), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	78138	03-NOV-2016	01.0545.0545.004100.	**$15.00**	KOBE (PET ID#A23974669), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	78188	07-NOV-2016	01.0545.0545.004100.	**$15.00**	ABSOL (GROVER WAYNE) (PET ID#33396959), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	78188A	07-NOV-2016	01.0545.0545.004100.	**$15.00**	KABUTO (STIR FRY) (PET ID#33396975), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	396200	16-NOV-2016	01.0545.0545.003200.	**$3.32**	OXYGEN FOR ANASTHESIA
Dept Total							**$9,473.57**	

0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1848850	15-NOV-2016	01.0777.0211.009007.	**$2,300.00**	P#100042302, WA#1, HAIRY MAN ROAD TRAFFIC STUDY, OCT 1-30/16
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1848851	15-NOV-2016	01.0777.0211.009007.	**$2,499.39**	P#100050463, O'CONNOR DR AT RM 620, OCT 1-30/16
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1610055	04-NOV-2016	01.0777.0211.009007.	**$2,557.50**	P#300, WA#1, OCT 1-31/16, FOREST NORTH DRAINAGE, PHASE 2
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201611770	04-NOV-2016	01.0777.0211.009007.	**$28,341.88**	P#2291-1501, WA#1, OCT 1-28/16, NORTH MAYS EXTENSION
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201611771	04-NOV-2016	01.0777.0211.009007.	**$15,370.00**	P#2291-1601, WA#2, OCT 1-28/16, NORTH MAYS EXTENSION
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	58170	10-NOV-2016	01.0777.0211.009007.	**$207.00**	P#030932.04, WA#4, NEENAH AVE WIDENING KARST SVCS, OCT 30-NOV 5/16
Dept Total							**$51,275.77**	
0777	0212	COMMISSIONER PCT 2	CIVIL ENGINEERING CONSULTANTS	201610362001	17-NOV-2016	01.0777.0212.009007.	**$499.50**	P#E0362001, WA#1, CR 258 SUNSET RIDGE TO REAGAN BLVD, OCT 1-31/16
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1610030	04-NOV-2016	01.0777.0212.009007.	**$15,390.57**	P#380, WA#1, OCT 1-31/16, SEWARD JUNCTION SW
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	068501508-1016	31-OCT-2016	01.0777.0212.009007.	**$2,161.28**	P368501508, WA#6, OCT 1-31/16, LAKELINE BLVD RTLS
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	52834	10-NOV-2016	01.0777.0212.009007.	**$3,490.75**	P#030932.15, WA#15, CR 200 @ SH 29, JAN 24-OCT 29/16
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	58174	10-NOV-2016	01.0777.0212.009007.	**$2,564.25**	P#030932.16, WA#16, CR 200 TO CR 201 TO BOLD SUNDOWN, OCT 16-NOV 5/16
Dept Total							**$24,106.35**	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	26761	10-NOV-2016	01.0777.0213.009007.	**$13,324.88**	P#201801, WA#1, OCT 1-31/16, RONALD REAGAN @ IH 35, PHASE 1
0777	0213	COMMISSIONER PCT 3	BLGY ARCHITECTURE	21504.00/05	09-NOV-2016	01.0777.0213.009007.	**$120,083.30**	P#21504.00, NORTH CAMPUS FACILITY IMPROVEMENTS, JULY 17-NOV 4/16
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	16-1630101-16	04-NOV-2016	01.0777.0213.009007.	**$3,670.00**	P#163-01-01, WA#2, INNER LOOP AT WILCO CENTRAL MAINTENANCE, OCT 1-31/16
0777	0213	COMMISSIONER PCT 3	CAPITAL TITLE OF TEXAS LLC	16-265094-GT	05-DEC-2016	01.0777.0213.009007.	**$15,263.40**	WMCO-CR 305, PARCEL 1/3 BLACKMAN, ROW
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071345	07-DEC-2016	01.0777.0213.009007.	**$37,305.30**	WMCO-CR 111 (WESTINGHOUSE), PARCEL 35, LA MIRAJ, ROW
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	58169	10-NOV-2016	01.0777.0213.009007.	**$3,322.04**	P#030932.03, WA#3, SW BYPASS STRATEGY, OCT 9-NOV 5/16
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	58171	10-NOV-2016	01.0777.0213.009007.	**$207.00**	P#030932.11, WA#11, SH 29 @ CEDAR HOLLOW, OCT 30-NOV 5/16
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	58172	10-NOV-2016	01.0777.0213.009007.	**$207.00**	P#030932.12, WA#12, RM 2243 @ ESCALERA PKWY, OCT 30-NOV 5/16
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	58173	10-NOV-2016	01.0777.0213.009007.	**$1,781.75**	P#030932.13, WA#13, CR 176 @ RM2243, OCT 9-NOV 5/16
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	58176	10-NOV-2016	01.0777.0213.009007.	**$276.00**	P#030932.19, WA#19, CR 111, OCT 9-NOV 5/16
Dept Total							**$195,440.67**	
0777	0214	COMMISSIONER PCT 4	ANDREW MAKELA	110S-26S-211	07-DEC-2016	01.0777.0214.009007.	**$2,160.00**	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 211
0777	0214	COMMISSIONER PCT 4	FLINTCO LLC	12	31-OCT-2016	01.0777.0214.009007.	**$56,994.00**	P#15035, OCT 1-31/16, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE COMPANY	1622946-GTN	05-DEC-2016	01.0777.0214.009007.	**$1,620.00**	WMCO-CR 101, PARCEL 42 JANIE BARRON, ROW
0777	0214	COMMISSIONER PCT 4	MIMI LESTER	110S-26S-247	07-DEC-2016	01.0777.0214.009007.	**$750.00**	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 247
0777	0214	COMMISSIONER PCT 4	RUSSELL MADSEN	110S-26S-220	05-DEC-2016	01.0777.0214.009007.	**$1,000.00**	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 220

Dept Total							**$62,524.00**	
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	21604.00/01	18-NOV-2016	01.0777.0401.009007.	**$8,188.00**	P#21604, WILCO JUSTICE CENTER FINISH OUT, OCT 13-NOV 18/16
Dept Total							**$8,188.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221563	04-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	7956-221565	04-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	7956-221567	04-NOV-2016	01.0882.0882.003523.	**-$10.79**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221706	08-DEC-2016	01.0882.0882.003523.	**$201.85**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221786	07-DEC-2016	01.0882.0882.003523.	**$17.22**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221846	07-DEC-2016	01.0882.0882.003523.	**$53.68**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221881	07-DEC-2016	01.0882.0882.003523.	**$117.48**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221892	08-DEC-2016	01.0882.0882.003523.	**$6.19**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221893	08-NOV-2016	01.0882.0882.003523.	**$140.16**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221959	08-NOV-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	7956-221968	04-NOV-2016	01.0882.0882.003523.	**$31.26**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221978	09-NOV-2016	01.0882.0882.003523.	**$90.25**	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221979	09-NOV-2016	01.0882.0882.003523.	**$128.31**	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-221982	09-NOV-2016	01.0882.0882.003523.	**$152.30**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-222039	09-NOV-2016	01.0882.0882.003523.	**$188.81**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-222096	10-NOV-2016	01.0882.0882.003523.	**$55.00**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-222118	10-NOV-2016	01.0882.0882.003523.	**-$47.84**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-222128	10-NOV-2016	01.0882.0882.003522.	**$376.21**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-222132	10-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	7956-222140	10-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	7956-222141	10-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	7956-222391	14-NOV-2016	01.0882.0882.003523.	**$20.98**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-222406	14-NOV-2016	01.0882.0882.003523.	**$7.48**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-222419	14-NOV-2016	01.0882.0882.003523.	**$47.25**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4304848	27-OCT-2016	01.0882.0882.003303.	**$610.39**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4334723	09-NOV-2016	01.0882.0882.003523.	**$34.93**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4335279	09-NOV-2016	01.0882.0882.003523.	**$3.73**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	166;FLEET	01-NOV-2016	01.0882.0882.004211.	**$7.34**	OCT 16, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2260008	09-NOV-2016	01.0882.0882.003523.	**$78.43**	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	2260070	10-NOV-2016	01.0882.0882.003523.	**$46.90**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN43110	09-NOV-2016	01.0882.0882.003523.	**$43.26**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P10570	07-NOV-2016	01.0882.0882.003523.	**$207.27**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	598100	09-NOV-2016	01.0882.0882.003301.	**$1,144.25**	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	776685	08-NOV-2016	01.0882.0882.003523.	**$60.09**	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	776690	08-NOV-2016	01.0882.0882.003523.	**$783.86**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	776695	11-NOV-2016	01.0882.0882.003523.	**$104.50**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	776800	09-NOV-2016	01.0882.0882.003523.	**$264.00**	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	777001	10-NOV-2016	01.0882.0882.003523.	**$326.34**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	777378	14-NOV-2016	01.0882.0882.003523.	**$144.94**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	777417	14-NOV-2016	01.0882.0882.003523.	**$415.80**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	489134	25-OCT-2016	01.0882.0882.003525.	**$277.67**	Tire supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	607880	08-NOV-2016	01.0882.0882.004500.	**$45.00**	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	419516	14-NOV-2016	01.0882.0882.003523.	**$158.84**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0030117	08-NOV-2016	01.0882.0882.003523.	**-$48.50**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0218594	20-OCT-2016	01.0882.0882.003523.	**$15.50**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0218615	20-OCT-2016	01.0882.0882.003523.	**$46.50**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0218709	21-OCT-2016	01.0882.0882.003523.	**$945.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0219042	25-OCT-2016	01.0882.0882.003523.	**$402.12**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0220265	03-NOV-2016	01.0882.0882.003523.	**$255.41**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0220641	08-NOV-2016	01.0882.0882.003523.	**$20.72**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0220727	08-NOV-2016	01.0882.0882.003523.	**$116.44**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0220728	08-NOV-2016	01.0882.0882.003523.	**$141.61**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	IDENTIFIX INC	10/20/16	20-OCT-2016	01.0882.0882.003011.	**$1,428.00**	Vehicle repair software purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	J & M TRUCK TIRE SHOP INC	115348	09-NOV-2016	01.0882.0882.003302.	**$1,750.00**	TIRE DISPOSAL TRAILER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	541898	09-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	522497	09-NOV-2016	01.0882.0882.003523.	**$234.56**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	522647	08-NOV-2016	01.0882.0882.003523.	**$862.46**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	522698	10-NOV-2016	01.0882.0882.003523.	**$5.70**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	522707	10-NOV-2016	01.0882.0882.003523.	**$188.20**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	992216	07-NOV-2016	01.0882.0882.003523.	**$26.15**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM522031	08-NOV-2016	01.0882.0882.003523.	**-$30.00**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	409017	09-NOV-2016	01.0882.0882.003523.	**$373.02**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM405691	08-NOV-2016	01.0882.0882.003523.	**-$24.40**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM407320	08-NOV-2016	01.0882.0882.003523.	**-$30.20**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX91373	27-OCT-2016	01.0882.0882.003523.	**$213.85**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-295683	09-NOV-2016	01.0882.0882.003523.	**$39.99**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	71730625	31-OCT-2016	01.0882.0882.004500.	**$140.21**	Waste filter/oil/antifreeze removal blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63196581	08-NOV-2016	01.0882.0882.003525.	**$494.64**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63196681	09-NOV-2016	01.0882.0882.003525.	**$821.52**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550251634:01	10-NOV-2016	01.0882.0882.003523.	**$165.80**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1027084	10-NOV-2016	01.0882.0882.003524.	**$130.00**	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	161003496	31-OCT-2016	01.0882.0882.004211.	**$12.92**	OCT 16, FLEET
0882	0882	FLEET MAINTENANCE	THRIFT TEX BUSINESS PRODUCTS	15124	26-OCT-2016	01.0882.0882.003523.	**$992.85**	Wilco clean decal purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	71825	10-NOV-2016	01.0882.0882.003523.	**$153.81**	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	71830	10-NOV-2016	01.0882.0882.003523.	**$117.21**	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	73806	14-NOV-2016	01.0882.0882.003523.	**$440.84**	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	183614	02-NOV-2016	01.0882.0882.003523.	**$94.16**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	183735	07-NOV-2016	01.0882.0882.003523.	**$10.14**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	183736	07-NOV-2016	01.0882.0882.003523.	**$337.40**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	183772	09-NOV-2016	01.0882.0882.003523.	**$206.99**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$17,452.31**	
0885	0886	WSMN CO BENEFITS PGM.	GALLAGHER BENEFIT SERVICES INC	105746	06-DEC-2016	01.0885.0886.004100.	**$9,166.66**	DEC 16, CONSULTING FEES, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Loughrey, Shelley M	11/17/16	17-NOV-2016	01.0885.0886.004232.	**$220.00**	NOV 12-16/16, EXP REIMB, BNFTS
Dept Total							**$9,386.66**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	043016WCRAV	30-APR-2016	01.0999.0545.009007.	**$487.50**	INV#043016WCRAV, SPAY/NEUTER, PETCO
0999	0545	ANIMAL SERVICES	EMANCIPET INC	053116WCRAS	31-MAY-2016	01.0999.0545.009005.	**$185.04**	MAY 16, INV#053116WCRAS, SPAY/NEUTER, SWALM/PETCO
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	11/17/16	17-NOV-2016	01.0999.0545.009005.	**$150.00**	NOV 17/16, VOUCHER#665, 768, SPAY/NEUTER, SWALM
Dept Total							**$822.54**	
Grand Total							**$2,672,839.52**	