Fund Requirements Report
Through Disbursement Date: 10-JAN-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANDREA HERZER	2SC-14-0126Q	05-DEC-2016	01.0100.0000.341902.	**-$16.00**	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	ANDREA HERZER	2SC-14-0126Q	05-DEC-2016	01.0100.0000.207022.	**$160.00**	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	ARANSAS CTY SHERIFF	15-0436-T368	09-DEC-2016	01.0100.0000.341700.	**$125.00**	PAYMENT OF SVC FEES, NOV 16, D/CLK
0100	0000	Default	AUSTIN MATERIALS LLC	12/05/16;CON3	05-DEC-2016	01.0100.0000.341213.	**$552.00**	VEHICLE USE REIMB, OVER CHARGED RATE, CONST#3
0100	0000	Default	AUSTIN SANDEL	16-03887-1	09-DEC-2016	01.0100.0000.207015.	**$184.00**	C#16-03887-1, RESTITUTION, NOV 29/16, JARED SCOTT DAVEE, C/ATTY
0100	0000	Default	BARBARA TAYLOR	24407	30-NOV-2016	01.0100.0000.209800.	**$2,500.00**	C#15-0784-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	16-0482-CP4	06-DEC-2016	01.0100.0000.207006.	**$350.00**	R#2016-131653, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	16-0530-CP4	09-DEC-2016	01.0100.0000.207006.	**$350.00**	2016-132454, AD LITEM FEE, C/CLK
0100	0000	Default	BEXAR CTY SHERIFF	NOV 16	09-DEC-2016	01.0100.0000.341700.	**$290.00**	SERVICE FEE, D/CLK
0100	0000	Default	BURNET CTY SHERIFF	16-0637-T395	09-DEC-2016	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	CHASE BANK	15-07514-3	09-DEC-2016	01.0100.0000.207015.	**$235.50**	C#15-07514-3, RESTITUTION, NOV 3/16, TAYLOR CALVIN KEEN, C/ATTY
0100	0000	Default	CHEROKEE CTY SHERIFF	15-0123-T277	09-DEC-2016	01.0100.0000.341700.	**$170.00**	SERVICE FEE, D/CLK
0100	0000	Default	CITY OF LEANDER	16-01981-3	09-DEC-2016	01.0100.0000.207015.	**$352.29**	C#16-01981-3, RESTITUTION, ALAN DENSON SIMS, C/ATTY
0100	0000	Default	CLINTON W ALEXANDER	16-0549-CP4	09-DEC-2016	01.0100.0000.207006.	**$350.00**	R#2016-132820, AD LITEM FEE, C/CLK
0100	0000	Default	DALLAS CTY CONST #1	NOV 16	09-DEC-2016	01.0100.0000.341700.	**$800.00**	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	NOV 16	09-DEC-2016	01.0100.0000.341700.	**$235.00**	SERVICE FEE, D/CLK
0100	0000	Default	DAVID DUNCAN	2001-10-00181	07-DEC-2016	01.0100.0000.207014.	**$380.00**	REIMB OF PROPERTY, SHF
0100	0000	Default	DEBRA CAVANAUGH	16-03882-1	09-DEC-2016	01.0100.0000.207015.	**$281.48**	C#16-03882-1, RESTITUTION, NOV 29/16, DUSTIN FRANKLIN ADAMS, C/ATTY
0100	0000	Default	DIETZ & JARRARD, PC	12-0384-CP4A	09-DEC-2016	01.0100.0000.207006.	**$350.00**	2016-138178, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	15-0937-CP4	09-DEC-2016	01.0100.0000.207006.	**$350.00**	2016-123033, AD LITEM FEE, C/CLK
0100	0000	Default	FIFIELD LAW FIRM PLLC	16-0792-CP4	09-DEC-2016	01.0100.0000.207006.	**$350.00**	R#2016-137114, AD LITEM FEE, C/CLK
0100	0000	Default	FORT BEND CTY CONST #4	16-0384-T368	09-DEC-2016	01.0100.0000.341700.	**$80.00**	SERVICE FEE, D/CLK
0100	0000	Default	FREDY E QUINONEZ	16-0590-T425	09-DEC-2016	01.0100.0000.341700.	**$75.00**	REFUND OVERPAYMENT OF COURT FEES, NOV 16, D/CLK
0100	0000	Default	GAINES CTY SHERIFF	14-0694-T277	09-DEC-2016	01.0100.0000.341700.	**$150.00**	PAYMENT OF SVC FEES, NOV 16, D/CLK
0100	0000	Default	GALVESTON CTY SHERIFF	14-0636-T277	09-DEC-2016	01.0100.0000.341700.	**$150.00**	PAYMENT OF SVC FEES, NOV 16, D/CLK
0100	0000	Default	HEJL & SCHROEDER PC	15-0970-CP4	21-OCT-2016	01.0100.0000.207006.	**$350.00**	R#2016-124220, AD LITEM FEE, C/CLK
0100	0000	Default	IRION CTY SHERIFF	15-0177-T277	09-DEC-2016	01.0100.0000.341700.	**$120.00**	SERVICE FEE, D/CLK
0100	0000	Default	JADEN J RICE	24333	02-DEC-2016	01.0100.0000.209800.	**$2,500.00**	C#14-0735-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	JAMES BRADLEY SIMS	3CR-16-09090	16-NOV-2016	01.0100.0000.351303.	**$99.90**	JUDGEMENT VACATED, REFUND, JP#3
0100	0000	Default	JANA K MCCOWN	16-0793-CP4	09-DEC-2016	01.0100.0000.207006.	**$350.00**	R#2016-137088, AD LITEM FEE, C/CLK
0100	0000	Default	JOHN HOLMES	14-02163-2D	09-DEC-2016	01.0100.0000.207015.	**$250.00**	C#14-02163-2, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY
0100	0000	Default	JOHN HOLMES	14-02163-2E	09-DEC-2016	01.0100.0000.207015.	**$250.00**	C#14-02163-2, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY
0100	0000	Default	JOHNSON CTY CONSTABLE #2	16-0085-T277	09-DEC-2016	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, NOV 16, D/CLK
0100	0000	Default	KARA BORCHERS JONES	16-0744-CP4	09-DEC-2016	01.0100.0000.207006.	**$350.00**	R#2016-136203, AD LITEM FEE, C/CLK
0100	0000	Default	KATERINA DESHAI TONEY-GOODWIN	1CR-16-1248	19-DEC-2016	01.0100.0000.207019.	**$200.00**	JP1-2061-0778, BOND REFUND, JP#1
0100	0000	Default	KEITH MORRISON	24426	07-DEC-2016	01.0100.0000.209800.	**$2,500.00**	C#15-2293-K368, EXTRADITION FEE, A/PROB

0100	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0100.0000.341903.	**$70.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
0100	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0100.0000.341121.	**$2.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
0100	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0100.0000.341400.	**$52.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
0100	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0100.0000.207006.	**$350.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
0100	0000	Default	LEE NORTON BAIN	16-0595-CP4	06-DEC-2016	01.0100.0000.207006.	**$350.00**	R#2016-0133534, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	NOV 16;JP4	15-DEC-2016	01.0100.0000.207017.	**$1,510.36**	DELINQUENT FEES COLLECTED FOR THE MONTH OF NOV 2016, JP#4
0100	0000	Default	LISA MUNOZ	15-06566-2	09-DEC-2016	01.0100.0000.207015.	**$200.00**	C#15-06566-2, RESTITUTION, NOV 22/16, ISAAC ABRAHAM SLEDGE, C/ATTY
0100	0000	Default	MARSHALLS	15-07051-2	09-DEC-2016	01.0100.0000.207015.	**$162.36**	C#15-07051-2, RESTITUTION, NOV 30/16, ANDREW LAWRENCE HAMMOND, C/ATTY
0100	0000	Default	MATTHEW JOHNSON	24397	02-DEC-2016	01.0100.0000.209800.	**$3,000.00**	C#12-0364-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	NOV 16	09-DEC-2016	01.0100.0000.341700.	**$605.00**	SERVICE FEE, D/CLK
0100	0000	Default	MONTGOMERY CTY CONST #1	16-0585-T395	09-DEC-2016	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, NOV 16, D/CLK
0100	0000	Default	MONTGOMERY CTY CONST #3	16-0569-T395	09-DEC-2016	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	MORTGAGE CONNECT OF TEXAS	2016-23831	29-NOV-2016	01.0100.0000.341400.	**$25.00**	R#20160059, CK#83018, OVERPAYMENT, C/CLK
0100	0000	Default	TARRANT CTY CONST #1	16-0154-T425	09-DEC-2016	01.0100.0000.341700.	**$300.00**	SERVICE FEE, D/CLK
0100	0000	Default	TARRANT CTY CONST #4	16-0209-T395	16-NOV-2016	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	TARRANT CTY CONST #5	16-0578-T425	09-DEC-2016	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-01394-2	09-DEC-2016	01.0100.0000.207015.	**$60.00**	C#16-01394-2, RESTITUTION, CHRISTINE ALEXANDRA MARESH, C/ATTY
0100	0000	Default	TEXAS TOLLWAYS CSC	NOV 16;JP4	15-DEC-2016	01.0100.0000.207027.	**$864.27**	TOLLS COLLECTED FOR MONTH OF NOV 2016, JP#4
0100	0000	Default	TRAVIS CTY CONST #5	NOV 16	09-DEC-2016	01.0100.0000.341700.	**$2,545.00**	SERVICE FEE, D/CLK
0100	0000	Default	VICTOR A ROBINSON	2005-12-00052	07-DEC-2016	01.0100.0000.207014.	**$1,500.00**	REIMB OF PROPERTY, SHF
0100	0000	Default	WILLIAMSON COUNTY	15-0514-T368	19-DEC-2016	01.0100.0000.341904.	**-$669.21**	WRIT#15-0514-T368, WRIT DISBURSMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON COUNTY	15-0514-T368	19-DEC-2016	01.0100.0000.207024.	**$5,861.33**	WRIT#15-0514-T368, WRIT DISBURSMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY COMMISSARY	NOV 16	20-DEC-2016	01.0100.0000.364000.	**$51.00**	NOV 16, GOVDEALS, SURPLUS PROPERTY
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0685-T395A	22-NOV-2016	01.0100.0000.207022.	**$1,000.00**	WRIT#16-0685-T395, LUNA'S KITCHEN LLC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0685-T395B	16-DEC-2016	01.0100.0000.207022.	**$2,000.00**	WRIT#16-0685-T395, LUNA'S KITCHEN LLC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0685-T395C	13-DEC-2016	01.0100.0000.207022.	**$500.00**	WRIT#16-0685-T395, LUNA'S KITCHEN LLC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0685-T395D	05-DEC-2016	01.0100.0000.207022.	**$500.00**	WRIT#16-0685-T395, LUNA'S KITCHEN LLC, CONST#2
0100	0000	Default	YONG CHEN	15-07992-2	09-DEC-2016	01.0100.0000.207015.	**$250.00**	C#15-07992-2, NOV 9/16, RESTITUTION, MONICA TEREE CARO, C/ATTY
Dept Total							**$37,323.28**	
0100	0213	COMMISSIONER PCT 3	DELL COMPUTER CORP	10134567414	12-DEC-2016	01.0100.0213.003010.	**$74.25**	Dell Flet Panel Monitor Stand
0100	0213	COMMISSIONER PCT 3	DELL COMPUTER CORP	10134567414	12-DEC-2016	01.0100.0213.003010.	**$164.99**	Dell E-port Plus Advanced Port With USB 3.0
0100	0213	COMMISSIONER PCT 3	DELL COMPUTER CORP	10134567414	12-DEC-2016	01.0100.0213.003010.	**$1,054.17**	Dell Latitude E5570
0100	0213	COMMISSIONER PCT 3	DELL COMPUTER CORP	10134567414	12-DEC-2016	01.0100.0213.003010.	**$179.39**	Dell 22in monitor

0100	0213	COMMISSIONER PCT 3	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16/92238	22-DEC-2016	01.0100.0213.004211.	**$124.13**	DEC 22/16-JAN 21/17, PCT#3
0100	0213	COMMISSIONER PCT 3	TEXAS CONFERENCE OF URBAN COUNTIES	8908	12-DEC-2016	01.0100.0213.004232.	**$410.00**	JAN 11-13/17, CONF REG, V COVEY, PCT#3
Dept Total							**$2,006.93**	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X12252016	17-DEC-2016	01.0100.0214.004210.	**$37.99**	NOV 18-DEC 17/16, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	12/13/16	13-DEC-2016	01.0100.0214.004231.	**$169.56**	NOV 3-30/16, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	11/30/16A	30-NOV-2016	01.0100.0214.004410.	**$143.00**	OCT 12/16, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH184106	07-DEC-2016	01.0100.0214.004621.	**$149.59**	Sharp MX-M465N,$149.59 per month, From:10/1/16 thru 9/30/17 DIR-TSO-3155. 48 month DIR lease
0100	0214	COMMISSIONER PCT 4	UNIVERSITY OF TEXAS AT AUSTIN	178417003	13-DEC-2016	01.0100.0214.004232.	**$395.00**	REG FOR SEMINAR, JAN 10-13/17, L MADSEN, PCT#4
Dept Total							**$895.14**	
0100	0215	INFRASTRUCTURE DEPT	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0215.004414.	**$240.04**	OCT 1/16-OCT 1/17, INFRA
Dept Total							**$240.04**	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	120;MOT	01-DEC-2016	01.0100.0341.004211.	**$12.35**	NOV 16, MOT
0100	0341	OUTREACH DEPARTMENT	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0341.004414.	**$1,738.83**	OCT 1/16-OCT 1/17, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9776155150	28-NOV-2016	01.0100.0341.004209.	**$463.14**	OCT 29-NOV 28/16, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9776155150	28-NOV-2016	01.0100.0341.004210.	**$608.04**	OCT 29-NOV 28/16, MOT
Dept Total							**$2,822.36**	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	660140	13-OCT-2016	01.0100.0400.004310.	**$130.00**	OCT 16, CTY EVENTS AD, RR EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	669899	10-NOV-2016	01.0100.0400.004310.	**$130.00**	NOV 16, CTY EVENTS AD, RR EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	16812604	13-DEC-2016	01.0100.0400.004621.	**$238.14**	copier ADV4245
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	16812605	13-DEC-2016	01.0100.0400.004621.	**$107.55**	copier 2525
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	16812606	13-DEC-2016	01.0100.0400.004621.	**$170.34**	copier 2535
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	12/01/16	01-DEC-2016	01.0100.0400.004231.	**$28.84**	OCT 25-NOV 30/16, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	51781	03-NOV-2016	01.0100.0400.004310.	**$84.00**	NOV 3/16, GRAND OPENING OF EXPO CENTER, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	179734	09-OCT-2016	01.0100.0400.004310.	**$32.50**	OCT 9/16, WILCO EVENTS, TAYLOR AD, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	179735	12-OCT-2016	01.0100.0400.004310.	**$32.50**	OCT 12/16, WILCO EVENTS, TAYLOR AD, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	10/02/16;WN	02-OCT-2016	01.0100.0400.004310.	**$78.00**	OCT 2/16, WILCO NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	11/09/16;WN	09-NOV-2016	01.0100.0400.004310.	**$78.00**	NOV 9/16, WILCO NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	12/08/16	08-DEC-2016	01.0100.0400.004231.	**$168.48**	OCT 14-DEC 7/16, EXP REIMB, C/JUDGE
Dept Total							**$1,278.35**	
0100	0402	HUMAN RESOURCES	RICOH USA INC	98040207	22-DEC-2016	01.0100.0402.004621.	**$369.50**	Ricoh Lease agreement, copier and supplies
Dept Total							**$369.50**	
0100	0403	COUNTY CLERK	BAY TECH LABEL, INC	95459	23-NOV-2016	01.0100.0403.003100.	**$674.00**	4 inch x 2.5 inch, White Direct Thermal Labels with Permanent Adhesive, Blank, Rolls of 600. Stock Number: 507. Price includes Freight.
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16812597	13-DEC-2016	01.0100.0403.004621.	**$77.46**	Copier renewal Canon IR2525 (Cashiering) 2500 copies OCT 2016- SEP 2017 $77.46 X 12 = $929.52
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16813158	13-DEC-2016	01.0100.0403.004621.	**$176.83**	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 $176.83 x 12 months = $2121.96

0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	929865	06-DEC-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	MILLER'S MINUTEMAN PRESS	137257	30-NOV-2016	01.0100.0403.004350.	**$27.00**	1000 count business cards for Chester Holton; one color (black); raised lettering with Williamson County Seal; linen card stock
0100	0403	COUNTY CLERK	MILLER'S MINUTEMAN PRESS	137257	30-NOV-2016	01.0100.0403.003100.	**-$4.00**	PO 163041, BUS CARDS, S SOVEREEN, N RISTER, C HOLTON, C/CLK
0100	0403	COUNTY CLERK	MILLER'S MINUTEMAN PRESS	137257	30-NOV-2016	01.0100.0403.004350.	**$27.00**	1000 count business cards for Nancy E. Rister; one color (black); raised lettering with Williamson County Seal; linen card stock
0100	0403	COUNTY CLERK	Rister, Nancy E	12/12/16	12-DEC-2016	01.0100.0403.004232.	**$87.48**	OCT 31/16, NOV 8/16, DEC 7-9/16, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	12/12/16	12-DEC-2016	01.0100.0403.004231.	**$26.57**	OCT 31/16, NOV 8/16, DEC 7-9/16, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0403.004412.	**$1,680.00**	OCT 1/16-OCT 1/17, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF PUBLIC SAFETY	CRS-201611-108920	30-NOV-2016	01.0100.0403.004999.	**$10.00**	NOV 2-23/16, CRIMINAL HISTORY BACKGROUND CHECKS (10), C/CLK
Dept Total							**$3,182.34**	
0100	0404	COUNTY CLERK-JUDICIAL	CMS COMMUNICATIONS, INC	1621511	21-NOV-2016	01.0100.0404.004212.	**$20.00**	Shipping and handling
0100	0404	COUNTY CLERK-JUDICIAL	CMS COMMUNICATIONS, INC	1621511	21-NOV-2016	01.0100.0404.003006.	**$780.00**	9620L IP Telephones, Refurbished, Item Number: 700461197
0100	0404	COUNTY CLERK-JUDICIAL	FILEX SYSTEMS INC	99179	22-NOV-2016	01.0100.0404.003100.	**$4,014.00**	Red Criminal Pre-Numbered Case Folders: 9000 total @ 4.446 each, delivered. Includes freight and street delivery. No overs or unders.
0100	0404	COUNTY CLERK-JUDICIAL	FILEX SYSTEMS INC	99192	09-DEC-2016	01.0100.0404.003100.	**$640.00**	1000 count lavender folders, letter size, with strip label attached beginning with label number: 17-0001. One (1) fastener and no printing on face. Price includes shipping and delivery
0100	0404	COUNTY CLERK-JUDICIAL	FILEX SYSTEMS INC	99192	09-DEC-2016	01.0100.0404.003100.	**$135.00**	250 count lavender folders, letter size. One (1) fastener and no printing on face. Price includes shipping and delivery.
0100	0404	COUNTY CLERK-JUDICIAL	MILLER'S MINUTEMAN PRESS	137257	30-NOV-2016	01.0100.0404.003100.	**-$2.00**	PO 163041, BUS CARDS, S SOVEREEN, N RISTER, C HOLTON, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	MILLER'S MINUTEMAN PRESS	137257	30-NOV-2016	01.0100.0404.004350.	**$27.00**	1000 count business cards for Scott Sovereen; one color (black); raised lettering with Williamson County Seal; linen card stock
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0404.004412.	**$1,680.00**	OCT 1/16-OCT 1/17, C/CLK
Dept Total							**$7,294.00**	
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	885686055001	09-DEC-2016	01.0100.0405.003100.	**$327.85**	Office Supplies
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	12/12/16	12-DEC-2016	01.0100.0405.004231.	**$36.72**	NOV 3-10/16, EXP REIMB, VET SVC
Dept Total							**$364.57**	
0100	0409	NON-DEPARTMENTAL	BRACEWELL LLP	21667836	08-DEC-2016	01.0100.0409.004100.	**$751.00**	MID#086182.000001, THUR NOV 30/16, ROBERT V LLOYD
0100	0409	NON-DEPARTMENTAL	ERS TEXAS SOCIAL SECURITY PROGRAM	2016-2017	02-DEC-2016	01.0100.0409.003900.	**$35.00**	2016 ANNUAL ADMIN FEE FOR TX SOCIAL SECURITY PGM
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1771536	30-NOV-2016	01.0100.0409.004100.	**$73.00**	FILE#12011-6, THRU OCT 31/16, ROYCE BELCHER
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	41525	30-NOV-2016	01.0100.0409.004100.	**$320.00**	MID#1027.0060, OCT 27-NOV 23/16, BRUSH CREEK TRAIL, PHASE 5, PROF SCVC, PCT#3

0100	0409	NON-DEPARTMENTAL	SWCA ENVIRONMENTAL CONSULTANTS	59265	06-DEC-2016	01.0100.0409.004100.	**$1,139.87**	P#040256.00, LCRA EXPERT WITNESS TESTIMONY, THRU DEC 3/16
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0409.004413.	**$378,003.00**	OCT 1/16-OCT 1/17
Dept Total							**$380,321.87**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	16081	30-NOV-2016	01.0100.0425.004141.	**$1,170.00**	NOV 1, 3, 8, 10, 22, 29/16, CRIM DOCKET AM, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-01084-3	07-DEC-2016	01.0100.0425.004134.	**$225.00**	MICHAEL W FERRILL, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-06908-3	12-DEC-2016	01.0100.0425.004134.	**$825.00**	C#16-00775-3, STONEY COX, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-00806-3	07-DEC-2016	01.0100.0425.004134.	**$225.00**	MICHAEL R JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-00870-3	12-DEC-2016	01.0100.0425.004134.	**$225.00**	KOURTNEE COX, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-01073-3	12-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-04312-2, MARSHALL G ARCHER, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-01749-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	TASHINA LEWIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-01928-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	MARY E GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-02769-3	07-DEC-2016	01.0100.0425.004134.	**$225.00**	MARIA E CERRATO, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-03061-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	JOSHUA WILLIAMS-TRENNISON, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-03956-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	LYNNE FINLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-04984-3	07-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-04985-3, MYRNA VERONICA CANTU, CC#3
0100	0425	COUNTY COURTS AT LAW	ARIEL PAYAN	15-01312-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	MICHELLE LYNN GASWINT, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-00810-3	02-DEC-2016	01.0100.0425.004134.	**$225.00**	KIERRA LASHAE COOK, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-02373-3	09-DEC-2016	01.0100.0425.004134.	**$225.00**	MARIAN C ESPARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0143-CPSC1	06-DEC-2016	01.0100.0425.004131.	**$225.00**	IS CHILDREN, JUL 14/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0151-CPSC1	06-DEC-2016	01.0100.0425.004131.	**$825.00**	T CHILDREN, JUL 18/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-05085-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	KOLBY HALL MONELL, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-05353-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	BIANCA SIGOUMEY COGDELL, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-05431-3	09-DEC-2016	01.0100.0425.004134.	**$225.00**	TRACEY ANN GRIBBIN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-06566-2	02-DEC-2016	01.0100.0425.004134.	**$825.00**	C#15-06567-2, 16-02213-2, 16-01739-2, 16-02644-2, ISAAC ABRAHAM SLEDGE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-00396-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	DYLAN MILES CANDLE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-01069-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	TRETON LEE SIMPSON, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-01719-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	RUSSELL ALBERT CLARK, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-03630-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	DEANNA DENISE CARRANZA, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-07260-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	TABITHA LONG, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-01092-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	RUDY HERRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-01393-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	KALANDRIA MACK, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	12-08415-2	15-DEC-2016	01.0100.0425.004134.	**$225.00**	JESSICA ANN SENAKARN, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-06851-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	LARRY JAMISON, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-02376-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	CHAD STUCKI, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-03579-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	DOUGLAS LEE BORRERO, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-05234-2	09-DEC-2016	01.0100.0425.004134.	**$375.00**	C#16-05235-2, C#16-05237-2, C#16-05236-2, SAVON GALLOWAY, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-05549-3	16-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-05550-3, CHRISTOPHER LEWIS DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-06500-2	02-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-06501-2, WILLIAM HINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-08012-3	30-NOV-2016	01.0100.0425.004134.	**$225.00**	BRANDY MCVADE, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-02387-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	DAYTRON OWENS, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-03706-3	07-DEC-2016	01.0100.0425.004134.	**$225.00**	ABIGAIL VILLANUEVA, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-04784-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	LETITIA SMITH, CC#1

0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-07005-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	CHRISTOPHER RYAN RUDOLPH, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-07342-3	30-NOV-2016	01.0100.0425.004134.	**$225.00**	DANNY HINES, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	16-06191-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	HAYLEE N JENKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-07857-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	KAMERON WOOTEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-07175-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	SETH CASSEL, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-01878-1	14-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-01879-1, JACOB MALDONADO, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-02660-1	06-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-02661-1, KINDAL MINYARD, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-03044-3	14-DEC-2016	01.0100.0425.004134.	**$225.00**	JONATHAN RAY NOTTINGHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-03514-1	06-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-03589-1, JONATHAN SAWYER, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-07002-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	JEFFERY GRUNDSTROM, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-09282-3	06-DEC-2016	01.0100.0425.004134.	**$225.00**	TIMOTHY WRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-01799-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	MARTIN RIDGEWAY, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-00558-2	09-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-00559-2, TRACY GRAY, CC#2
0100	0425	COUNTY COURTS AT LAW	CARRIE C TOWNSEND	LESHIKAR	16-DEC-2016	01.0100.0425.004125.	**$1,303.50**	03-16-00720-CR, C#15-04573-2, PREP OF REPORTS, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	13-02418-2	02-DEC-2016	01.0100.0425.004134.	**$425.00**	C#13-02430-2, 13-03732-2, 13-03733-2, 13-07619-1, JOSE CASTILLO JR, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-07925-3	05-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-06451-3, MELANIE COOPER, CC#3
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	161133WMS	30-NOV-2016	01.0100.0425.004141.	**$225.00**	OCT 13/16, 16-0226-K26, CC#2
0100	0425	COUNTY COURTS AT LAW	DAL R RUGGLES	16-05551-3	08-DEC-2016	01.0100.0425.004134.	**$225.00**	JOSHUA WILLIAM CHANDLER, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-00019-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	JORDAN DALYN HOLLAND, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-06415-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	BRITTNAY SHAE VANNORMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-02566-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	DEVONN MATTHEW SHAW, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-04779-1	14-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-04780-1, KENNETH MAGEE, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-06678-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	PAUL SCHLICHTING, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-01784-3	01-DEC-2016	01.0100.0425.004134.	**$225.00**	JONATHON RAY LOZANO, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-07430-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	CALEB KELLY, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-03664-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	VALENCIA TOLIVER, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-05490-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	ERIC BOTHNE, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-06342-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	JUAN MONTALVO, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-06425-3	08-DEC-2016	01.0100.0425.004134.	**$225.00**	LUIS VILLALOBOS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-00221-1	14-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-00222-1, JOSE RUBEN MONDRAGON, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-01090-3	07-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-03762-3, JOSUE SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-01442-3	14-DEC-2016	01.0100.0425.004134.	**$225.00**	ESTABAN DAVILA WALLE, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-03554-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	DONALD LEONARD, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-07177-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	AARYN GRAY, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-07715-3	07-DEC-2016	01.0100.0425.004134.	**$225.00**	SEAN PERKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	09-3544-FC4B	06-DEC-2016	01.0100.0425.004131.	**$225.00**	AKP, A CHILD, SEP 23/16, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	12-1785-FC4A	06-DEC-2016	01.0100.0425.004131.	**$225.00**	KE, A CHILD, JUL 1/16, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0096-CPSC1C	06-DEC-2016	01.0100.0425.004131.	**$825.00**	AMD-G A CHILD, JUL 13-AUG 25/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0197-CPSC1B	06-DEC-2016	01.0100.0425.004131.	**$450.00**	E CHILDREN, AUG 10-SEP 29/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0199-CPSC1A	06-DEC-2016	01.0100.0425.004131.	**$450.00**	H CHILDREN, JUL 27-AUG 9/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0213-CPSC1C	06-DEC-2016	01.0100.0425.004131.	**$225.00**	B A CHILD, AUG 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0223-CPSC1B	06-DEC-2016	01.0100.0425.004131.	**$225.00**	M CHILD, SEP 22/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0061-CPSC1A	06-DEC-2016	01.0100.0425.004131.	**$225.00**	M A CHILD, JUL 6/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0105-CPSC1	06-DEC-2016	01.0100.0425.004131.	**$825.00**	J-C CHILDREN, SEP 20-28/16, CC#1

0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-06288-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	DREW RINEWALT, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-06395-3	30-NOV-2016	01.0100.0425.004134.	**$225.00**	RAE LYNN RATCHKE, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-07305-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	JAMES DEAN, CC#1
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	16-05651-3	16-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-05652-3, TESHA RENEE JACOBSON, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-01602-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	BRYAN CEVALLOS-DELA, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-08000-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	CAMERON JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-00821-2	02-DEC-2016	01.0100.0425.004134.	**$325.00**	C#16-04997-2, 16-07383-2, JORDAN DICKERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-02057-2	02-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-01942-2, SUNSHINE PENA, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-02500-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	C#16-07829-1, MICHAEL ROBERT PERDUE, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-06505-2	09-DEC-2016	01.0100.0425.004134.	**$300.00**	NEIL WALKER, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-07001-1	06-DEC-2016	01.0100.0425.004134.	**$300.00**	ALEX COLMAR, OCT 27-NOV 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-07166-3	16-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-07594-3, WILLIAM RAY CHASE, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-04096-1	14-DEC-2016	01.0100.0425.004134.	**$175.00**	ANDEE CAROLINA BARRON, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-06540-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	JUAN MIGUEL MOLINA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-01880-2	09-DEC-2016	01.0100.0425.004134.	**$275.00**	C#14-03679-2, BRIA BURGESS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-08400-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	MICHAEL M EPPERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	16-02693-1	14-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-02694-1, WILLIAM RAY HASKIN, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-04890-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	KAILANI THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-06010-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	CORY GREGOR, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-01832-3	30-NOV-2016	01.0100.0425.004134.	**$225.00**	KAYLA DEANNE GAGE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-07963-3	28-NOV-2016	01.0100.0425.004134.	**$225.00**	KIMBERLY ANN PIKE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-03125-3	14-DEC-2016	01.0100.0425.004134.	**$225.00**	JAMES RUSSELL DEAN MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	11/28/16;CC2	28-NOV-2016	01.0100.0425.004141.	**$195.00**	NOV 28/16, AM, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	FARAH AHMED	11-3302-FC2B	02-DEC-2016	01.0100.0425.004131.	**$200.25**	ZF, A CHILD, OCT 10-NOV 9/16, CC#2
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	452	06-DEC-2016	01.0100.0425.004141.	**$195.00**	DEC 6/16, PM, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	453	06-DEC-2016	01.0100.0425.004141.	**$150.00**	DEC 6/16, AM, C#15-00218-2, CC#2
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	454	07-DEC-2016	01.0100.0425.004141.	**$150.00**	DEC 7/16, AM, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	455	12-DEC-2016	01.0100.0425.004141.	**$195.00**	DEC 12/16, AM, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0174M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	DK, NOV 11-21/16, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0175M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	C#16-0175MA, KL, NOV 16-23/16, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0176M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	AW, NOV 16-28/16, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0177M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	MG, NOV 16-28/16, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0178M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	DB, NOV 16-28/16, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-04297-1	06-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-07327-1, JEFFERY GRUNDSTROM, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-06195-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	REBECCA DISTEFFANO, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-07080-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	THOMAS CARROLL, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-03104-1	06-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-03427-1, MICHAEL TARMANN, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-04970-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	KRISEAN DONTAE ROSE, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-06676-1	06-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-06677-1, MICHAEL SHANE MORALES, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	NOV 16;DWI/DRUG	09-DEC-2016	01.0100.0425.004134.	**$1,500.00**	NOV 2016 DWI/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-05874-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	DAVID SHANE ROSS, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-062792-2	09-DEC-2016	01.0100.0425.004134.	**$375.00**	C#16-02294-2, C#15-06280-2, C#16-02012-2, STACY DANE JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-02749-3	12-DEC-2016	01.0100.0425.004134.	**$225.00**	JOSHUA HICKS, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-02987-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	C#16-04769-1, JOHN FUTRELL, CC#1

0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-03896-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	KAMERON MCNEALY, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-06194-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	MICHAEL ARY, CC#1
0100	0425	COUNTY COURTS AT LAW	HAROLD L HARDY II	04-2552-FC2A	09-DEC-2016	01.0100.0425.004131.	**$136.50**	SAM-M, APR 21-NOV 30/16, CC#2
0100	0425	COUNTY COURTS AT LAW	HAROLD L HARDY II	04-2552-FC2A	09-DEC-2016	01.0100.0425.004130.	**$0.00**	
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4369	30-NOV-2016	01.0100.0425.004141.	**$192.50**	NOV 30/16, C#15-1539-FC4, INTERP, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4370	30-NOV-2016	01.0100.0425.004141.	**$17.50**	NOV 30/16, SPANISH, C#14-2752-FC3, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4371	01-DEC-2016	01.0100.0425.004141.	**$195.00**	DEC 1/16, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4372	01-DEC-2016	01.0100.0425.004141.	**$65.00**	DEC 1/16, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4392	12-DEC-2016	01.0100.0425.004141.	**$195.00**	DEC 12/16, C#15-06486-2, 16-01919-2, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-04775-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	RACHEL NICOLE HENRY, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-05366-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	EDIS CAROLINA ROBERTSON, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-07663-3	07-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-07664-3, JOEL DIRBA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-01540-3	13-DEC-2016	01.0100.0425.004134.	**$225.00**	DOMINIQUE GILBERT, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-01627-3	07-DEC-2016	01.0100.0425.004134.	**$225.00**	ASHAYERI ASHBY, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-00469-3	12-DEC-2016	01.0100.0425.004134.	**$225.00**	TRENTIN GALYN BONNET, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0132-CPSCI	06-DEC-2016	01.0100.0425.004131.	**$62.11**	G & J CHILDREN, JUL 15-SEP 28/16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0219-CPSC1	06-DEC-2016	01.0100.0425.004131.	**$50.00**	A-V & J CHILDREN, NOV 29/16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-05379-1	06-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-04138-1, PATRICK MERRIGAN, AUG 29-NOV 10/16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-01595-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	JOSE VICTOR GASPAR, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	13-08871-3	14-DEC-2016	01.0100.0425.004134.	**$225.00**	JUSTIN SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-08061-3	14-DEC-2016	01.0100.0425.004134.	**$225.00**	FERNANCO VAZQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-02522-3	14-DEC-2016	01.0100.0425.004134.	**$225.00**	NICHOLAS MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-03598-3	14-DEC-2016	01.0100.0425.004134.	**$225.00**	DUSTIN KALTMAN, EXPUNGED, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-07117-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	PATRICK SWAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	746	13-NOV-2016	01.0100.0425.004141.	**$80.00**	NOV 3/16, C#16-03425-1, R-A, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	15-03928-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	RASHAD ALLEN, CC#1
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	16-07408-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	DAVID MICHAEL JAKOBEIT, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-05419-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	VICTOR GOMEZ III, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-03048-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	KEAFA HUMPHREY, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-07995-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	CHRISTOPHER COMPEAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	16-03362-3	09-DEC-2016	01.0100.0425.004134.	**$225.00**	SHANIQUA GARRAWAY, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	13-03757-3	30-NOV-2016	01.0100.0425.004134.	**$225.00**	EBONY LATRECE MINIGAR, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	13-09858-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	DESHAY LAMONTE BISHOP, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-07174-2	09-DEC-2016	01.0100.0425.004134.	**$500.00**	C#15-07992-2, C#15-07242-1, MONICA CARO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-05987-2	09-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-01341-2, JANICE MARIE JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-06447-3	02-DEC-2016	01.0100.0425.004134.	**$375.00**	C#15-06448-3, 15-05307-3, 15-05308-3, ANNA KATHERINE HALL, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-00263-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	TEANNA JUSTINE KADAS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-00498-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	CODY BIRD, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-03457-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	RAMON LOUIS GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-04313-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	CHEYANNE TAYLER BOGGS, CC#2

0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-04569-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	DAVID SCOTT AUFLICK, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-04833-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	ADRIAN MICHAEL GUETLEIN, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-06497-2	02-DEC-2016	01.0100.0425.004134.	**$1,250.00**	C#16-06495-2, 16-06496-2, 16-06489-2, 16-06490-2, 16-06491-2, 16-06492-2, 16-06493-2, 16-06494-2, 16-06487-2, 16-06488-2, MILTON CAMPOS JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-04348-1	09-DEC-2016	01.0100.0425.004134.	**$275.00**	C#15-06152-2, JESSICA POESSIGER, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-03255-3	13-DEC-2016	01.0100.0425.004134.	**$225.00**	JEFFREY JOSEPH CHARGOIS, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-07444-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	DANNY DANIEL, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-01410-3	09-DEC-2016	01.0100.0425.004134.	**$500.00**	C#16-01259-2, C#16-01260-2, DIMITRI ANTHONY KINNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-01575-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	COLTEN DOERR, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-01981-3	30-NOV-2016	01.0100.0425.004134.	**$225.00**	ALAN DENSON SIMS, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-03376-3	09-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-03377-3, AFTON RENEE SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-07346-3	30-NOV-2016	01.0100.0425.004134.	**$275.00**	C#16-06004-3, CAROL ANN RAMOS, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSE MIGUEL LEON	16-JML-190	06-DEC-2016	01.0100.0425.004141.	**$195.00**	JAIL & DOCKET CALL, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-03016-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	CARMEN HERNANEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-04310-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	RAYMOND REYES III, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	16-04707-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	DOUGLAS PYE, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	14-05842-3	05-DEC-2016	01.0100.0425.004134.	**$225.00**	DANIEL ERASMO SALAZAR, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-04963-3	15-DEC-2016	01.0100.0425.004134.	**$225.00**	ROBERT JOSEPH URIBE, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-06561-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	JUAN ANTONIO ROCHA, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-02186-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	RACHEL MUENICH, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-06709-3	19-DEC-2016	01.0100.0425.004134.	**$75.00**	FREYA ANGELIQUE HOLMES, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-01176-3	14-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-01177-3, SYLWESTER RAFAL WOYNOWSKI, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	12-03465-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	BETTY ANN TREVINO, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0180M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	GS, NOV 16-18/16, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0181M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	DW, NOV 16-18/16, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0182M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	DS, NOV 20-21/16, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0184M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	ZC, NOV 20-21/16, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0185M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	DH, NOV 20-21/16, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-04928-1	06-DEC-2016	01.0100.0425.004134.	**$375.00**	C#15-07245-1, C#15-06534-1, C#15-06758-1, EDWARD WADE HEBERT, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-04118-3	08-DEC-2016	01.0100.0425.004134.	**$300.00**	CORTEICE BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-04140-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	JUAN VASQUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-05209-2	09-DEC-2016	01.0100.0425.004134.	**$300.00**	CHRYLENE TOUCHET WOULBRUECK, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-06389-1	06-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-06682-1, CLAYTON HENDERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-06637-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	CARL WAYNE ROBINSON, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-06674-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	GABRIEL HIGDON, CC#1
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	15-04235-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	JANICE O'DONNELL, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	637	04-DEC-2016	01.0100.0425.004141.	**$200.00**	INTERP (5), DEC 2/16, AM, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-02382-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	BRADLEY KEENE LLOYD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-02696-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	JUAN ROBERT AREVALO, JUN 13-NOV 14/16, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-02879-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	SONYA L HINES, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-03611-2	02-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-06447-2, WILLIAM ROY WILLIS, CC#2

0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-03690-3	02-DEC-2016	01.0100.0425.004134.	**$225.00**	RUSSELL MCREYNOLDS, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-04401-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	JUAN THOMAS NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	03-052-FC3A	02-DEC-2016	01.0100.0425.004131.	**$150.00**	OAG#0009919919, DSK, SEP 16/16, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	12-08927-3	13-DEC-2016	01.0100.0425.004134.	**$225.00**	ERICK MICHELL GOMEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-07485-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	RONI D KEIKI-LANI GIMA, CC#1
0100	0425	COUNTY COURTS AT LAW	MICHELLE LUONG	16-00237-2	02-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-01123-2, ARMANDO BENAVIDAS NARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	MIKE DAVIS	16-7713-3	07-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-7714-3, NATHAN REED BINGHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	12-02377-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	ISAIAH MATHES, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-06592-3	15-DEC-2016	01.0100.0425.004134.	**$450.00**	C#16-06747-3, TIMOTHY ALAN TAYLOR, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-07396-1	14-DEC-2016	01.0100.0425.004134.	**$75.00**	AMMAR AL HENDI, DEC 1/16, CC#1
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-03585-2	02-DEC-2016	01.0100.0425.004134.	**$275.00**	C#15-07051-2, ANDREW HAMMOND, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-07019-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	CHARLES WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	16-00196-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	DENISE JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	16-01422-2	02-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-06919-2, ASHLYN SCHNEIDER, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	15-0114-CPSC1	14-DEC-2016	01.0100.0425.004131.	**$127.50**	LM, PM, CHILDREN, MAY-JUL 2016, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	16-0106-CPSC1	14-DEC-2016	01.0100.0425.004131.	**$187.50**	J & F CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-04168-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	ROY LISTER JR, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-06176-2	02-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-02312-2, RILEY TOWNSEND, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-00457-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	ANGELA MASON-CODDINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-01546-2	09-DEC-2016	01.0100.0425.004134.	**$325.00**	C#16-02579-2, 16-02580-2, ROBERT LEE NIXON II, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-02792-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	BARBARA COGSWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-02068-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	BRANDON DESHAWN MOSLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-02810-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	JORGE ALEJANDRO ALDERETE, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-00704-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	SHARAH LEANN PROKES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-05771-3	08-DEC-2016	01.0100.0425.004134.	**$225.00**	RYAN PATRICK PRICE, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-06932-3	08-DEC-2016	01.0100.0425.004134.	**$225.00**	RYAN PATRICK PRICE, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	16-04097-1	06-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-06263-1, KURT BELUE, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	16-05078-1	14-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-05641-1, SHENIQUA CREERAL MILLER, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	13-07040-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	BRITTANY GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-02113-3	02-DEC-2016	01.0100.0425.004134.	**$225.00**	KARLA DENEICE HENRY, CC#3
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-02074-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	ERIC OWEN, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-02268-1	06-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-02269-1, IMARI LAYSSARD, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-02743-2	02-DEC-2016	01.0100.0425.004134.	**$375.00**	C#16-05009-2, 16-06606-2, 16-07271-2, ISRAEL MENDOZA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	11-06207-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	JADE GUAJARDO, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-00111-3	09-DEC-2016	01.0100.0425.004134.	**$225.00**	JENNIFER HILTL, CC#3
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-01166-3	09-DEC-2016	01.0100.0425.004134.	**$225.00**	MICHAEL DEBASSIGE, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-06562-1	06-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-06563-1, CHELSEY SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-07293-3	30-NOV-2016	01.0100.0425.004134.	**$225.00**	ALFONSO HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-01587-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	DYLAN ANDERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-05059-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	JARED DIAZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-06840-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	SERGIO CEJA, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-07614-3	09-DEC-2016	01.0100.0425.004134.	**$375.00**	C#16-07616-3, C#16-07617-3, C#16-07615-3, DAMIAN KRAUSE, CC#3

0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	16-0186M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	MW, NOV 22-23/16, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	16-0187M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	KE, NOV 21-22/16, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	16-0188M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	SA, NOV 22-23/16, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	16-0189M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	JV, NOV 22-28/16, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	16-0190M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	LB, NOV 23-27/16, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	11-01473-1	14-DEC-2016	01.0100.0425.004134.	**$175.00**	ANGELIQUE LASHELL BERNARD, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	12-02463-2	09-DEC-2016	01.0100.0425.004134.	**$400.00**	C#12-07906-2, 13-05857-2, HENRY ARTHUR MCFARLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	12-05618-2	09-DEC-2016	01.0100.0425.004134.	**$375.00**	C#13-06654-2, 13-08450-2, 13-08451-2, LEO BRYAN CHAMBERS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-0001-M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	DS, JAN 09-12/13, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-06001-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	KEITH CORNELIUS WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-07369-2	09-DEC-2016	01.0100.0425.004134.	**$325.00**	C#13-08054-2, 14-00911-2, AMBER NICOLE RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-08944-3	09-DEC-2016	01.0100.0425.004134.	**$225.00**	ADRIAN MICHAEL DOMINGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-09478-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	KIM MARIE JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0003-M	07-DEC-2016	01.0100.0425.004136.	**$300.00**	DC, MAR 17-19/14, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-02499-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	CHRISTINA CALVO, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-02934-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	HEATHER RENEE BLAYLOCK, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-04308-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	JENNIFER NICOLE MADDOX, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-06949-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	AUSTIN ALLEN MILLER, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-06932-3	14-DEC-2016	01.0100.0425.004134.	**$225.00**	BRYAN THOMAS GRAHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-07121-2	02-DEC-2016	01.0100.0425.004134.	**$300.00**	JUAN RAFAEL RAMOS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-04121-3	14-DEC-2016	01.0100.0425.004134.	**$225.00**	EDUARDO OMAR CARDENAS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-06096-3	05-DEC-2016	01.0100.0425.004134.	**$300.00**	TREVINO DARNELL FOX, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	NOV 16;VET CRT	02-DEC-2016	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT CRT, NOV 2016, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-03582-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	DELANEY RHEA, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-01559-2	09-DEC-2016	01.0100.0425.004134.	**$325.00**	C#16-00266-2, 16-05680-2, DESMOND MAURICE THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-04767-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	TRISHAWN RASHALL DAVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0213-CPSC1D	06-DEC-2016	01.0100.0425.004131.	**$292.50**	KB, A CHILD, OCT 12/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	16-0110-CPSC1	06-DEC-2016	01.0100.0425.004131.	**$337.50**	AH CHILD, SEP 26-OCT 7/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	16-0110-CPSC1A	06-DEC-2016	01.0100.0425.004131.	**$405.00**	AH A CHILD, OCT 7-21/16, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-02814-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	DICKIE HOPKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-05494-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	MELISSA ROTH, CC#2
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	16-04708-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	AARON STEVEN, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-03877-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	STEVE ERIC EWING, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-08312-3	01-DEC-2016	01.0100.0425.004134.	**$225.00**	RAYMOND R MURRAY, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-06206-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	AUDREY MARIE FURLONG, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-04904-3	30-NOV-2016	01.0100.0425.004134.	**$225.00**	MARCOS ALARCON, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-05873-2	02-DEC-2016	01.0100.0425.004134.	**$75.00**	CHRISTOPHER RAMON, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-05954-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	NOLAN DAVID WAGNER, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	UNFILED;JRF	06-DEC-2016	01.0100.0425.004134.	**$75.00**	JOHN ROBERT FUTRELL, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-01049-3	01-DEC-2016	01.0100.0425.004134.	**$225.00**	MATIAS GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-04201-1	06-DEC-2016	01.0100.0425.004134.	**$425.00**	C#16-04703-1, C#16-04704-1, C#16-07004-1, C#16-04705-1, ARMANDO PEREZ JR, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-04302-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	ANNETTE MATA, CC#1

0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-04986-3	30-NOV-2016	01.0100.0425.004134.	**$225.00**	LUIS DAVILA, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-06638-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	HUNTER ROSS, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-07345-3	30-NOV-2016	01.0100.0425.004134.	**$225.00**	EDWIN ORTIZ-MERINO, CC#3
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS & MCDERMOTT LLP	16-07154-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	MICHAEL JAMES LIVENGOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-04995-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	TRACY HOVORAK, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-01852-2	09-DEC-2016	01.0100.0425.004134.	**$325.00**	C#15-01851-2, 15-07880-1, ROY DENNIS FORD JR, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-04866-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	AUGUSTIN MEDINA, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-02344-3	09-DEC-2016	01.0100.0425.004134.	**$225.00**	JOHN LOGAN BURGE, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-05710-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	PAULO ARREDONDO, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-06388-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	STEPHEN AHMAD FRANKLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-04886-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	VICTOR DELEON, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-05781-2	02-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-05782-2, CHRISTOPHER MURPHY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-02794-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	EYLANDRIA PARKER, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-05046-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	NATHAN EMILIO PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-07784-2	04-NOV-2016	01.0100.0425.004134.	**$150.00**	YAZMIN GALVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-02768-3	01-DEC-2016	01.0100.0425.004134.	**$225.00**	SABRINA CANTU, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-03838-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	MARCUS JAMIL SULLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-07407-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	JASON DIXON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-05644-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	ALFREDO LUCERO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-06241-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	SIDNEY TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-07342-3	16-DEC-2016	01.0100.0425.004134.	**$275.00**	C#15-07343-3, CHRIS LEWIS DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-01568-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	CHRISTINA CASTRO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-03685-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	RYAN CHAMBERS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-04163-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	JULIE MCCRORY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-04842-2	09-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-02741-2, JESSICA MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-05839-1	14-DEC-2016	01.0100.0425.004134.	**$225.00**	GENE MARCEL FRANCIS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-06635-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	ROSA LINDA MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-00887-2	02-DEC-2016	01.0100.0425.004134.	**$225.00**	JOHNNY RAY BOWENS JR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-02895-2	02-DEC-2016	01.0100.0425.004134.	**$300.00**	DARREN MICHAEL COWAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-03591-1	14-DEC-2016	01.0100.0425.004134.	**$300.00**	TANYA ANN TAYLOR, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-05185-3	01-DEC-2016	01.0100.0425.004134.	**$75.00**	DERRICK RAMON HAGGERTY, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-03572-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	TIMOTHY BISHOP, CC#1
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-01682-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	PATRICK YEILDING, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-05094-3	01-DEC-2016	01.0100.0425.004134.	**$225.00**	LORENZO SANDOVAL-MORALES, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-05665-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	HECTOR BENITEZ-NIEVES, CC#1
Dept Total							**$86,872.36**	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	65959083	20-NOV-2016	01.0100.0426.004621.	**$153.04**	Kyocera/CopyStar 4501l; Dual Scan Auto Feeder(DP-772); Auto Duplex;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@$0.0070Ea.36 month lease;DIR-SDD-1664
0100	0426	COUNTY COURT AT LAW 1	MICHAEL PAUL JERGINS	12/05/16;CC1	05-DEC-2016	01.0100.0426.004010.	**$314.00**	DEC 5/16, HALF DAY, VISITING JUDGE, CC#1
Dept Total							**$467.04**	

0100	0428	COUNTY COURT AT LAW 3	HARWELL INTERPRETING AND TRANSLATIONS LLC	4372	01-DEC-2016	01.0100.0428.004141.	**$0.00**	DEC 1/16, SPANISH, CC#3
0100	0428	COUNTY COURT AT LAW 3	MICKEY R PENNINGTON	6747	29-NOV-2016	01.0100.0428.004010.	**$628.00**	NOV 18/16, VISITING JUDGE, CC#3
Dept Total							**$628.00**	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	16812627	13-DEC-2016	01.0100.0429.004621.	**$65.95**	Canon iR 2525 DADF ABi
Dept Total							**$65.95**	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0303-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	CHYLONE HARTMAN, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-2531-K277	06-DEC-2016	01.0100.0435.004132.	**$800.00**	CRAIG CARROLL GREENWOOD, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-2760-K368	01-DEC-2016	01.0100.0435.004132.	**$500.00**	MICHAEL EARL COLLINS, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0117-J395	12-DEC-2016	01.0100.0435.004133.	**$500.00**	ALA, NOV 17-DEC 1/16, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	16-0118-J277	12-DEC-2016	01.0100.0435.004133.	**$500.00**	ALA, NOV 17-DEC 1/16, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	16-0175-J277	12-DEC-2016	01.0100.0435.004133.	**$150.00**	GM, NOV 3/16, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER FILE;OMM	12-DEC-2016	01.0100.0435.004133.	**$150.00**	OMM, DEC 1/16, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0176-J395	09-DEC-2016	01.0100.0435.004133.	**$750.00**	LCC, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-1052-K277	09-DEC-2016	01.0100.0435.004132.	**$1,500.00**	C#16-1053-K277, 16-1054-K277, 16-1055-K277, 16-1056-K277, 16-1057-K277, 16-1060-K277, 16-1061-K277, CHAD AARON STUCKI, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-1884-K368	30-NOV-2016	01.0100.0435.004132.	**$750.00**	NEANDER SILVA, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-2125-K368	29-NOV-2016	01.0100.0435.004132.	**$700.00**	C#16-2155-K368, SAVON GALLOWAY, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-2580-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	ANDRE TERRELL COLLINS, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	97-508-K26	07-DEC-2016	01.0100.0435.004132.	**$2,500.00**	FIDEL POMPA VENCES, SEP 14/15-NOV 16/16, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	CHAMBER FILE;OM	28-NOV-2016	01.0100.0435.004133.	**$150.00**	OM, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0136-J277	05-DEC-2016	01.0100.0435.004133.	**$500.00**	12/05/16, JB, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-2484-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	HAYLEE N JENKINS, SEP 12-DEC 1/16, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-1629-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	JOSHUA MAYER, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	389	29-NOV-2016	01.0100.0435.004125.	**$140.60**	C#14-2262-K26, VOL 1, PRETRIAL, NOV 18/16, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-2428-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	ANDREW LOUIE BARAJAS, 26TH
0100	0435	DISTRICT COURTS	DAVIS LAW FIRM PC	15-0075-CPS395C	21-NOV-2016	01.0100.0435.004131.	**$310.00**	G, A CHILD, JUL 12-SEP 23/16, 395TH
0100	0435	DISTRICT COURTS	DAX GARVIN	15-2919-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	TIMOTHY BROWN, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-0233-K368	06-DEC-2016	01.0100.0435.004132.	**$500.00**	DERRICK LEWIS, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-0483-K277	07-DEC-2016	01.0100.0435.004132.	**$500.00**	JOSE DANIEL SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-1473-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	DONALD LEONARD, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-1966-K368	06-DEC-2016	01.0100.0435.004132.	**$500.00**	JOSE DIAZ, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-2458-K368	29-NOV-2016	01.0100.0435.004132.	**$500.00**	TREVINO FOX, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-2564-K277	09-DEC-2016	01.0100.0435.004132.	**$250.00**	BRADLEY ALLEN KINSEY, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-3064-K277	14-DEC-2016	01.0100.0435.004132.	**$500.00**	TESHA JACOBSON, 277TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	13-1592-K368	09-DEC-2016	01.0100.0435.004132.	**$500.00**	STEPHANIE DEANN GRYDER, 277TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	14-2051-K277	09-DEC-2016	01.0100.0435.004132.	**$500.00**	CHRISTOPHER ALFRED WOODS, 277TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-1582-K368A	30-NOV-2016	01.0100.0435.004141.	**$75.00**	INTERP, NITSERANDANY MENDOZA-LOZA, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	16-1107-K277	13-DEC-2016	01.0100.0435.004132.	**$800.00**	DANIEL CLAYTON STOGNER, APR 11-DEC 13/16, 277TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	16-1142-K26	01-DEC-2016	01.0100.0435.004132.	**$1,300.00**	C#16-1143-K26, 16-1144-K26, 16-1145-K26, 16-1146-K26, 16-1147-K26, 16-1173-K26, 16-1172-K26, KAYLA REYNOLDS, 26TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	16-1371-K368	30-NOV-2016	01.0100.0435.004132.	**$900.00**	C#16-1758-K368, SANTOS ALMAZAN, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-0072-J277	09-DEC-2016	01.0100.0435.004133.	**$900.00**	CH, 277TH

0100	0435	DISTRICT COURTS	ERIN SHINN	14-2446-K368	30-NOV-2016	01.0100.0435.004132.	**$500.00**	CLINTON VASQUEZ, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-3063-K277	14-DEC-2016	01.0100.0435.004132.	**$250.00**	BRENDA TULLAS BALLARD, DEC 14/16, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-0202-CPS395B	06-DEC-2016	01.0100.0435.004131.	**$750.00**	C, A CHILD, OCT 3-17/16, 395TH
0100	0435	DISTRICT COURTS	EVA EAKIN	11-1516-K277	14-DEC-2016	01.0100.0435.004132.	**$500.00**	OBERT SALDIVAR, OCT 20-DEC 14/16, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-2364-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	CRAIG MICHAEL SCOTT, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-2829-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	KAYLA HAWKINS, 26TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	97-508-K26	05-DEC-2016	01.0100.0435.004100.	**$986.50**	NOV 18/15-MAR 17/16, 26TH
0100	0435	DISTRICT COURTS	FARAH AHMED	11-2756-F395	02-DEC-2016	01.0100.0435.004131.	**$225.00**	J, CHILDREN, JUN 24-AUG 26/16, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-1617-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	NIPPANI DAVE RAO, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-1054-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	MICHAEL RAY CAWTHORN, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1552-K277	13-DEC-2016	01.0100.0435.004132.	**$1,000.00**	DARYL SWEATMAN, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-0725-K277	06-DEC-2016	01.0100.0435.004132.	**$500.00**	ASHAYERI ARIEONI ASHBY, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2642-K277	12-DEC-2016	01.0100.0435.004132.	**$250.00**	BRANDI MILLS CREES, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2654-K277	13-DEC-2016	01.0100.0435.004132.	**$500.00**	LEVI LEVARIO, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	03-301-F395	02-DEC-2016	01.0100.0435.004131.	**$262.50**	DMW, JAN 26-MAR 4/16, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-1416-K277	30-NOV-2016	01.0100.0435.004132.	**$500.00**	HEATHER LINDBLOM, MAY 10-NOV 16/16, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-2367-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	KAYLIE ANN SHIMKANIN, OCT 17-NOV 28/16, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-0959-K26	06-DEC-2016	01.0100.0435.004132.	**$750.00**	BRANDON LANE BARKER, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-2594-K277	09-DEC-2016	01.0100.0435.004132.	**$500.00**	BEN GARCIA, 277TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	15-0415-K368	21-NOV-2016	01.0100.0435.004100.	**$5,500.00**	MAY 2-SEP 26/16, FORENSIC PSYCH EVAL/REPORT, 26TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	15-2335-K368	29-NOV-2016	01.0100.0435.004132.	**$800.00**	C#15-2337-K368, 15-2336-K368, RICHARD LINDSEY, 368TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-0162-K368	29-NOV-2016	01.0100.0435.004132.	**$600.00**	MICHAEL COFFIN, 368TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-0303-K277	30-NOV-2016	01.0100.0435.004132.	**$250.00**	ALEXANDER STABLEFORD, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	10-1195-F395A	02-DEC-2016	01.0100.0435.004131.	**$225.00**	SAM, A CHILD, AUG 17/16, 395TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	13-1315-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	ERIC REMMICK, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	13-0331-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	DONNIE MARSHALL HATCHER, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-2020-K277	14-DEC-2016	01.0100.0435.004132.	**$500.00**	ROBERT JOSEPH URIBE, 277TH
0100	0435	DISTRICT COURTS	JUANDALYNN TAYLOR	2016-027	10-NOV-2016	01.0100.0435.004100.	**$4,651.76**	C#15-0415-K368, AUG 14/15-OCT 8/16, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-2993-K368	29-NOV-2016	01.0100.0435.004132.	**$800.00**	C#16-782-K26, 16-781-K26, 16-780-K26, 16-783-K368, RUSTY MATTHEW JORDAN, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	16-0878-K26	09-DEC-2016	01.0100.0435.004132.	**$2,500.00**	C#160879-K26, 16-0880-K26, 16-0881-K26, 16-0882-K26, CORNELL LEWIS HARRISON II, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-0618-K277	13-DEC-2016	01.0100.0435.004132.	**$500.00**	AHEM ARNETT, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-2016-K368	29-NOV-2016	01.0100.0435.004132.	**$500.00**	LUIS MARIN, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-2651-K26	16-DEC-2016	01.0100.0435.004132.	**$2,000.00**	C#16-1544-K26, EDWARD WADE HEBERT, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-0638-K277	14-DEC-2016	01.0100.0435.004132.	**$500.00**	KAYLA OLIVO, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-0683-K26	06-DEC-2016	01.0100.0435.004132.	**$575.00**	JOSHUA ALAN MITCHELL, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-2640-K26	06-DEC-2016	01.0100.0435.004132.	**$250.00**	KRISTIN ROBERTS, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-1439-K26A	06-DEC-2016	01.0100.0435.004132.	**$650.00**	JANICE O'DONNELL, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-1691-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	JOSHUA JESSEE CASTILLO, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-1165-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	JOSEPH THURMAN MATTINGLY, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-2413-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	JARED CHARLES DINWIDDIE, OCT 3-NOV 28/16, 26TH

0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;AO	01-DEC-2016	01.0100.0435.004133.	**$150.00**	AO, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;LV	01-DEC-2016	01.0100.0435.004133.	**$150.00**	LV, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-1645-K277	21-NOV-2016	01.0100.0435.004100.	**$1,470.00**	OCT 5-NOV 7/16, RECORDS & COMPETENCY REPORT, 277TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	97-508-K26	07-DEC-2016	01.0100.0435.004132.	**$3,660.00**	FIDEL POMPA VENCES, SEP 14/15-NOV 16/16, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-2566-K26	06-DEC-2016	01.0100.0435.004132.	**$1,500.00**	ALBERT LEE MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-1964-K277	13-DEC-2016	01.0100.0435.004132.	**$750.00**	STEVEANNE MARIE DEVAUL, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-2631-K26	13-DEC-2016	01.0100.0435.004132.	**$500.00**	TIMOTHY ALAN TAYLOR, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	12-1453-K277	09-DEC-2016	01.0100.0435.004132.	**$500.00**	C#16-1864-K277, JONATHAN CORREA-MONTALVO, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	15-0210-K277	09-DEC-2016	01.0100.0435.004132.	**$500.00**	JEFFREY EDWIN JACOBS, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	15-0871-K26	06-DEC-2016	01.0100.0435.004132.	**$1,000.00**	C#16-1081-K26, EDGAR AXEL ZAMUDIO-CORTES, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-0034-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	LISA CARRALES, 26TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0115-J277	09-DEC-2016	01.0100.0435.004133.	**$500.00**	OCT 13-14/16, NOV 9 & 21/16, JNS, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-2355-K277	14-DEC-2016	01.0100.0435.004132.	**$750.00**	JUAN JOSE JARALENO RAMIREZ, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-2985-K26	06-DEC-2016	01.0100.0435.004132.	**$300.00**	C#15-2984-K26, MIGUEL ANGEL SALDANA, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	14-0302-K277	09-DEC-2016	01.0100.0435.004132.	**$1,200.00**	SUMMER LYNN SALAIZ, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-0526-K277	28-NOV-2016	01.0100.0435.004132.	**$250.00**	C#16-0527-K277, DAREN RAY HUNTER, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-1334-K277	14-DEC-2016	01.0100.0435.004132.	**$500.00**	MAXIMILIAN PHELPS, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-2365-K277	14-DEC-2016	01.0100.0435.004132.	**$500.00**	TRAVIS CARL KERR, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-1706-K277	13-DEC-2016	01.0100.0435.004132.	**$500.00**	NICHOLAS SCHROCK, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-1836-K277	13-DEC-2016	01.0100.0435.004132.	**$500.00**	TORY THOMPSON, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-2694-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	OSCAR MORENO, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-3018-K277	14-DEC-2016	01.0100.0435.004132.	**$500.00**	SHANNON KELLEY, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-1962-K26	06-DEC-2016	01.0100.0435.004132.	**$1,500.00**	LB DEARY JR, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0431-K368	01-DEC-2016	01.0100.0435.004132.	**$250.00**	JUSTIN ROBERT PARKER, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0528-K277	09-DEC-2016	01.0100.0435.004132.	**$500.00**	MATTHEW GRAHAM BOYDSTON, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0195-J277	30-NOV-2016	01.0100.0435.004133.	**$500.00**	AC, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0393-K368	01-DEC-2016	01.0100.0435.004132.	**$500.00**	ROBERT ERIK KESSLER, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-1481-K277	09-DEC-2016	01.0100.0435.004132.	**$500.00**	GRETCHEN LATOYA CENTER, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-2543-K277	09-DEC-2016	01.0100.0435.004132.	**$500.00**	DAVID CASTRO JR, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-2839-K277	09-DEC-2016	01.0100.0435.004132.	**$500.00**	CHARISE MARIE COFIELD, 277TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	16-0643-K368	30-NOV-2016	01.0100.0435.004132.	**$500.00**	ASHLEY NICHOLS, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-2841-K277	13-DEC-2016	01.0100.0435.004132.	**$500.00**	GABRIEL GARCIA, DEC 13/16, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-2409-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	MARISA ROBLES, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	14-2133-K277	09-DEC-2016	01.0100.0435.004132.	**$500.00**	MICHAEL RANSOM PARISH, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-2229-K277	13-DEC-2016	01.0100.0435.004132.	**$500.00**	MICHAEL EDWIN DAY, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-2771-K277	13-DEC-2016	01.0100.0435.004132.	**$500.00**	MIGUEL LORENZO TORRES, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0171-K277	06-DEC-2016	01.0100.0435.004132.	**$500.00**	AARON MITCHELL EVANS, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-2189-K277	06-DEC-2016	01.0100.0435.004132.	**$500.00**	JOSHUA ALTON YOUNG, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-2395-K277	06-DEC-2016	01.0100.0435.004132.	**$500.00**	EDWARD TITO GARZA JR, 277TH
0100	0435	DISTRICT COURTS	SALVADOR S GARCIA	16-1371-K368	30-NOV-2016	01.0100.0435.004141.	**$75.00**	INTERP, C#16-1758-K368, SANTOS ARMANDO ALMAZAN, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0116-J277	05-DEC-2016	01.0100.0435.004133.	**$500.00**	RS JR, 277TH

0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0131-K277	06-DEC-2016	01.0100.0435.004132.	**$500.00**	SHANERIA MCCOLE COLEMAN, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-2702-K277	14-DEC-2016	01.0100.0435.004132.	**$500.00**	KRISTOPHER ALLEN, 277TH
0100	0435	DISTRICT COURTS	STEPHEN A THORNE	16-0162-J277	30-NOV-2016	01.0100.0435.004100.	**$1,812.50**	PSYCH SVCS, FILE REVIEW & REPORT, MNC, NOV 11-29/16, 277TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0072-CPS395	21-NOV-2016	01.0100.0435.004131.	**$390.00**	JAC CHILD, JUL-SEP 16, 395TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	16-2010-K277	14-DEC-2016	01.0100.0435.004132.	**$500.00**	STEPHANIE MEGANCK, 27TTH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-1727-K26	06-DEC-2016	01.0100.0435.004132.	**$250.00**	LANCE ALLEN SCOTT, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-2089-K368	01-DEC-2016	01.0100.0435.004132.	**$500.00**	DALTON MICHAEL POPHAM, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-2568-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	LANCE ALLEN SCOTT, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-2845-K277	13-DEC-2016	01.0100.0435.004132.	**$500.00**	ANNAJO LYNN OLSEN, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-2083-K277	09-DEC-2016	01.0100.0435.004132.	**$500.00**	LUKE ALEXANDER CLAUSEN, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-1231-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	EDUARDO GODINEZ, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-2382-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	CHRISTOPHER MURPHY, 26TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	16-0145-J277	23-NOV-2016	01.0100.0435.004133.	**$150.00**	CM, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	16-0181-J277	23-NOV-2016	01.0100.0435.004133.	**$150.00**	KS, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-2660-K26	06-DEC-2016	01.0100.0435.004132.	**$500.00**	ANTONIO S DAVIS 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	16-2645-K277	14-DEC-2016	01.0100.0435.004132.	**$500.00**	KENNETH DWAYNE MAREK, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	16-0878-K26	09-DEC-2016	01.0100.0435.004132.	**$750.00**	C#16-0879-K26, 16-0880-K26, 16-0881-K26, 16-0882-K26, CORNELL LEWIS HARRISON II, 277TH
Dept Total							**$89,908.86**	
0100	0440	DISTRICT ATTORNEY	FUELMAN	49189250	19-DEC-2016	01.0100.0440.003301.	**$137.71**	Blanket for Fuel October 2016 thru December 2016
0100	0440	DISTRICT ATTORNEY	HILARY CHRISTINE LABORDE	2016004	29-NOV-2016	01.0100.0440.004932.	**$81.00**	TRAVEL REIMB DURING HEARING ON OCT 25/16, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	65949054	20-NOV-2016	01.0100.0440.004623.	**$56.76**	Blanket PO for Lease of Copier/Fax for October 2016 thru December 2016
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3090769437	30-NOV-2016	01.0100.0440.004210.	**$294.00**	NOV 16, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3090804149	31-DEC-2016	01.0100.0440.004210.	**$294.00**	DEC 16, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	880426607001	18-NOV-2016	01.0100.0440.003100.	**$494.47**	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	880486044001	18-NOV-2016	01.0100.0440.003100.	**$74.25**	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0440.004414.	**$1,379.04**	OCT 1/16-OCT 1/17, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	NOV 16;D/ATTY	01-DEC-2016	01.0100.0440.004210.	**$70.00**	NOV 16, ONLINE SEARCHES, D/ATTY
Dept Total							**$2,881.23**	
0100	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0450.004412.	**$3,360.00**	OCT 1/16-OCT 1/17, D/CLK
Dept Total							**$3,360.00**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/04/16;MV	04-SEP-2016	01.0100.0451.004192.	**$250.00**	MARIA VARGAS, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/05/16;JP#1	05-SEP-2016	01.0100.0451.004192.	**$250.00**	SHARON NEUMANN, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/01/16;JL	01-DEC-2016	01.0100.0451.004192.	**$200.00**	JEFFREY LOCKE, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	16812602	13-DEC-2016	01.0100.0451.004621.	**$113.21**	Rental for Copier
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	16812603	13-DEC-2016	01.0100.0451.004621.	**$86.21**	Copier Rental
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-6834-1	02-DEC-2016	01.0100.0451.003100.	**$91.24**	Blanket for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-6856-1	05-DEC-2016	01.0100.0451.003100.	**$82.13**	Blanket for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-6857-1	05-DEC-2016	01.0100.0451.003100.	**$16.27**	Blanket for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-6890-1	08-DEC-2016	01.0100.0451.003100.	**$55.98**	Blanket for Office Supplies

0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-6890-2	12-DEC-2016	01.0100.0451.003100.	**$11.38**	Blanket for Office Supplies
0100	0451	J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES ASSOC OF TEXAS INC	242763/242763	01-JAN-2017	01.0100.0451.003900.	**$35.00**	JPCA MEMBERSHIP DUES, JAN 1-DEC 31/17, P SALBECK, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3090804967	31-DEC-2016	01.0100.0451.004210.	**$90.00**	DEC 16, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	204436/204436	01-JAN-2016	01.0100.0451.003900.	**$60.00**	2017 MEMBERSHIP DUES, D JOHNSON, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	214055;SIMMS 2017	01-JAN-2016	01.0100.0451.003900.	**$35.00**	2017 MEMBERSHIP DUES, B SIMMS, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	232273/232273	01-JAN-2016	01.0100.0451.003900.	**$35.00**	2017 MEMBERSHIP DUES, M ABBOTT, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	232877;SANCHEZ 2017	01-JAN-2016	01.0100.0451.003900.	**$35.00**	2017 MEMBERSHIP DUES, R SANCHEZ, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	240071/2470071	01-JAN-2016	01.0100.0451.003900.	**$35.00**	2017 MEMBERSHIP DUES, G COWAN, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	240097/240097;BD 2017	01-JAN-2017	01.0100.0451.003900.	**$35.00**	2017 MEMBERSHIP DUES, B DELGADO, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	240170;GARCIA 2017	01-JAN-2016	01.0100.0451.003900.	**$35.00**	2017 MEMBERSHIP DUES, D GARCIA, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	242762/242762	01-JAN-2016	01.0100.0451.003900.	**$35.00**	2017 MEMBERSHIP DUES, C DAVIS, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	243299/243299	01-JAN-2016	01.0100.0451.003900.	**$35.00**	2017 MEMBERSHIP DUES, J JOHNSON, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-03929	13-DEC-2016	01.0100.0451.004190.	**$2,900.00**	MEB, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-04331	13-DEC-2016	01.0100.0451.004190.	**$2,900.00**	CG, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-04360	06-DEC-2016	01.0100.0451.004190.	**$2,900.00**	HT-Z, AUTOPSY, JP#1
Dept Total							**$10,321.42**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/29/16;AS	29-NOV-2016	01.0100.0452.004192.	**$200.00**	ALOIS SCHWARTINSKY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/02/16;GG	02-DEC-2016	01.0100.0452.004192.	**$200.00**	GAYE GILL, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/02/16;SK	02-DEC-2016	01.0100.0452.004192.	**$250.00**	SEAN KELLEY, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/03/16;JM	03-DEC-2016	01.0100.0452.004192.	**$250.00**	JORGE MORALES, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	16812629	13-DEC-2016	01.0100.0452.004621.	**$44.55**	Canon iR 1435I Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, $44.55 per month, Includes service for 1000 copier per month
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302440608	21-DEC-2016	01.0100.0452.004216.	**$138.61**	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, $138.61/month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-03706	13-DEC-2016	01.0100.0452.004190.	**$2,900.00**	DRT, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-03917	06-DEC-2016	01.0100.0452.004190.	**$2,900.00**	RKS, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-04690	13-DEC-2016	01.0100.0452.004190.	**$2,900.00**	SS, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	12/21/16	21-DEC-2016	01.0100.0452.004231.	**$16.20**	DEC 20/16, EXP REIMB, JP#2
Dept Total							**$9,799.36**	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11394	09-DEC-2016	01.0100.0453.004190.	**$2,100.00**	SEP 23/16, JHC, AUTOSPY, JP#3
0100	0453	J.P. PRECINCT 3	ELIZABETH D WHITED	7	06-OCT-2016	01.0100.0453.004133.	**$685.00**	C#3CR-16-07508, SEP 21-OCT 6/16, JP#3
0100	0453	J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	1611187-JP	29-NOV-2016	01.0100.0453.004192.	**$295.00**	TRANSP, D ROEPKE, JP#3
0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	2017;JP3/5	29-DEC-2016	01.0100.0453.003900.	**$250.00**	2017 MEMBERSHIP DUES (5), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3961696	30-NOV-2016	01.0100.0453.004141.	**$466.02**	NOV 16, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302243781	01-DEC-2016	01.0100.0453.004216.	**$344.00**	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance,
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201600333JP	27-NOV-2016	01.0100.0453.004192.	**$300.00**	AMG, TRANSP, JP#3

0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH184104	07-DEC-2016	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ $0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH184105	07-DEC-2016	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ $0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	2017;JP3	28-DEC-2016	01.0100.0453.003900.	**$585.00**	ANNUAL MEMBERSHIP DUES (7), JP#3
Dept Total							**$5,451.50**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/23/16;WB	23-NOV-2016	01.0100.0454.004192.	**$650.00**	WILLIAM BRYANT, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/30/16;TRJ	30-NOV-2016	01.0100.0454.004192.	**$650.00**	THOMAS ROSS JR, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/01/16;PLI	01-DEC-2016	01.0100.0454.004192.	**$650.00**	PEDRO LEONEL INTERANO DUQUE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	16812607	13-DEC-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	EAGLE OFFICE PRODUCTS INC	OE-QT-5123-1	04-NOV-2016	01.0100.0454.003120.	**$390.65**	HP TONER CARTRIDGE, F/HP654A, 15,000 PG YIELD, YELLOW
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5123-1	04-NOV-2016	01.0100.0454.003120.	**$398.29**	HP TONER CARTRIDGE, F/HP654A, 15,000 PG YIELD, CYAN
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5123-1	04-NOV-2016	01.0100.0454.003120.	**$341.97**	HP TONER CARTRIDGE, F/B5460/5465, 6,000 PAGE YIELD, BK
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5123-1	04-NOV-2016	01.0100.0454.003120.	**$245.97**	DELL B5460DN, B5465DNF USE AND RETURN IMAGING DRUM (OEM#331-9754) (100,000 YIELD)
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5123-1	04-NOV-2016	01.0100.0454.003120.	**$552.60**	HP TONER CARTRIDGE, F/MFP M630, 10500 PAGE YIELD, BLACK
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5123-1	04-NOV-2016	01.0100.0454.003120.	**$219.50**	HP TONER CARTRIDGE, F/HP652A, 11,500 PAGE YIELD, BLACK
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5123-1	04-NOV-2016	01.0100.0454.003120.	**$395.07**	HP TONER CARTRIDGE, F/HP654A, 15,000 PG YIELD, MAGENTA
0100	0454	J.P. PRECINCT 4	HARWELL INTERPRETING AND TRANSLATIONS LLC	4378	05-DEC-2016	01.0100.0454.004141.	**$390.00**	DEC 2/16, 4NT-15-0375, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	12/29/16	29-DEC-2016	01.0100.0454.004231.	**$182.25**	NOV 1-DEC 1/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	12/29/16	29-DEC-2016	01.0100.0454.004232.	**$41.84**	NOV 1-DEC 1/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	3961361	30-NOV-2016	01.0100.0454.004141.	**$9.00**	NOV 16, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20161130	30-NOV-2016	01.0100.0454.004210.	**$50.00**	NOV 16, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	46686	30-SEP-2016	01.0100.0454.004190.	**$2,125.00**	FWJ, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	47204	29-NOV-2016	01.0100.0454.004190.	**$5,375.00**	PT, DA, CT, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	47401	05-DEC-2016	01.0100.0454.004190.	**$2,050.00**	PSW, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	47437	08-DEC-2016	01.0100.0454.004190.	**$2,350.00**	EC, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	47444	09-DEC-2016	01.0100.0454.004190.	**$2,550.00**	TLF, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9776816126	10-DEC-2016	01.0100.0454.004210.	**$75.98**	NOV 11-DEC 10/16, JP#4

Dept Total							**$20,039.94**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16812608	13-DEC-2016	01.0100.0475.004621.	**$328.81**	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16812623	13-DEC-2016	01.0100.0475.004621.	**$310.11**	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16812624	13-DEC-2016	01.0100.0475.004621.	**$143.39**	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16812633	13-DEC-2016	01.0100.0475.004621.	**$223.20**	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16815722	13-DEC-2016	01.0100.0475.004621.	**$186.48**	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	Crawford, Brenda C	11/19/16	15-DEC-2016	01.0100.0475.004232.	**$129.21**	NOV 18-19/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Crawford, Brenda C	12/12/16	15-DEC-2016	01.0100.0475.004232.	**$170.00**	DEC 12/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Dakroub, Brandon K	12/15/16	15-DEC-2016	01.0100.0475.004232.	**$140.00**	NOV 29-DEC 2/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-644-29496	15-DEC-2016	01.0100.0475.004932.	**$10.48**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	49153854	12-DEC-2016	01.0100.0475.003301.	**$75.55**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	Hobbs, Jr, Doyle E	12/15/16	15-DEC-2016	01.0100.0475.004232.	**$305.24**	NOV 26-DEC 2/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20161130	30-NOV-2016	01.0100.0475.004210.	**-$6.50**	BILL CORRECTION FROM SEP 16, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20161130	30-NOV-2016	01.0100.0475.004210.	**$37.70**	NOV 16, C/ATTY
0100	0475	COUNTY ATTORNEY	Liu, Jeannette J	12/15/16	15-DEC-2016	01.0100.0475.004232.	**$290.00**	NOV 14-18/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-0011-178	24-NOV-2016	01.0100.0475.003010.	**$873.53**	Microsoft Surface Pro 4 Type Cover SC English US/Canada Hdwr QC7-00001
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-0011-178	24-NOV-2016	01.0100.0475.003010.	**$1,343.93**	Microsoft Surface Dock c SC EN/XD/XX Hdwr PD9-00003
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-0011-178	24-NOV-2016	01.0100.0475.003010.	**$1,673.28**	Microsoft Commercial Complete for Business 3yr ADH Warranty A9W-00005
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-0011-178	24-NOV-2016	01.0100.0475.003010.	**$16,184.64**	Microsoft Surface Pro 4 512GB i7 16GB SC EN/XD US/Canada Hdw TH4-00001
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-0011-178	24-NOV-2016	01.0100.0475.003010.	**$335.92**	Dell USB DVD Drive-DW316 QF7-00044
0100	0475	COUNTY ATTORNEY	MICROSOFT CORPORATION	USA-0011-178	24-NOV-2016	01.0100.0475.003010.	**$470.33**	Microsoft ARC Touch Mouse SE Bluetooth EN/XD/ES Hdwr E6W-00001
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	DEC 16/16;HMR	20-DEC-2016	01.0100.0475.004705.	**$10.00**	HMR, FINGERPRINTS, C/ATTY
0100	0475	COUNTY ATTORNEY	Rourke, Devin J	12/15/16	15-DEC-2016	01.0100.0475.004232.	**$40.00**	NOV 18-19/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0475.004414.	**$917.32**	OCT 1/16-OCT 1/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	112741;GONZALEZ	30-NOV-2016	01.0100.0475.004232.	**$350.00**	RUDY GONZALEZ, FEB 13-17/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	112741;MCKINNEY	30-NOV-2016	01.0100.0475.004232.	**$350.00**	JOHN MCKINNEY, FEB 13-17/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	112741;PLUECKHAHN	30-NOV-2016	01.0100.0475.004232.	**$350.00**	BLAKE PLUECKHAHN, FEB 13-17/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	112741;ROWLAND	30-NOV-2016	01.0100.0475.004232.	**$350.00**	NATHAN ROWLAND, FEB 13-17/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	113141;DAKROUB	01-DEC-2016	01.0100.0475.003900.	**$60.00**	BRANDON DAKROUB, MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	113141;FALCK	01-DEC-2016	01.0100.0475.003900.	**$60.00**	CHARLES FALCK, MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	113141;FLORES	01-DEC-2016	01.0100.0475.003900.	**$50.00**	DIANNE FLORES, MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	113141;GREGER	01-DEC-2016	01.0100.0475.003900.	**$60.00**	STEPHANIE GREGER, MEMB DUES, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	113141;HAY	01-DEC-2016	01.0100.0475.003900.	**$50.00**	LAUREN HAY, MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	113141;HOBBS	01-DEC-2016	01.0100.0475.003900.	**$75.00**	DOYLE HOBBS, MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	113141;MCKINNEY	01-DEC-2016	01.0100.0475.003900.	**$55.00**	JOHN MCKINNEY, MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	113141;PREJEAN	01-DEC-2016	01.0100.0475.003900.	**$60.00**	HENRY "HANK" PREJEAN, MEMB DUES, C/ATTY
Dept Total							**$26,062.62**	
0100	0491	BUDGET OFFICE	GONZALEZ OFFICE PRODUCTS	IN-10051557	08-DEC-2016	01.0100.0491.004350.	**$486.75**	PO 163036, BROCHURES, BDGT OFC
0100	0491	BUDGET OFFICE	Koenig, Ashlie R	12/12/16	12-DEC-2016	01.0100.0491.004232.	**$111.86**	DEC 7-8/16, EXP REIMB, BDGT OFC
Dept Total							**$598.61**	
0100	0492	ELECTIONS	DELL COMPUTER CORP	10134153487	12-DEC-2016	01.0100.0492.004251.	**$246.99**	CYAN TONER FOR DELL 3130CN PRINTER -- 330-1199
0100	0492	ELECTIONS	DELL COMPUTER CORP	10134153487	12-DEC-2016	01.0100.0492.004251.	**$132.99**	BLACK TONER FOR DELL 313CN PRINTER...330-1198
0100	0492	ELECTIONS	DELL COMPUTER CORP	10134153487	12-DEC-2016	01.0100.0492.004251.	**$246.99**	MAGENTA TONER FOR DELL 3130CN PRINTER 330-1200
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	996709	29-NOV-2016	01.0100.0492.004100.	**$1,773.60**	SITE SUPPORT, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	997276	30-NOV-2016	01.0100.0492.004251.	**$750.92**	BALLOT ON DEMAND...ELECTION SET UP...PDF CREATION, BALLOTS AND SUPPLIES 1 LOT = BOD ELECTION SET UP 250 UNIQUE PDF CREATION BOD BALLOTS @ $0.45 ELECTIONS: 11/8/16 and ACC RUNOFF 12/13/16
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	997276	30-NOV-2016	01.0100.0492.004251.	**$0.00**	
0100	0492	ELECTIONS	Hebert, Carolyn A	11/30/16	30-NOV-2016	01.0100.0492.004231.	**$46.66**	NOV 1-30/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	NICOLETTE NEIDIG	11/08/16A	07-NOV-2016	01.0100.0492.001150.	**$25.00**	NOV 8/16, ONLINE TRAINING, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	880024329001	17-NOV-2016	01.0100.0492.004251.	**$370.94**	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017 PLEASE HOLD PO FOR ELECTIONS DEPT.
0100	0492	ELECTIONS	T MOBILE WIRELESS	DEC 16;72180	05-DEC-2016	01.0100.0492.004210.	**$1,256.88**	EQUIPMENT PLAN CHARGES FOR 100 HOT SPOTS...$458.00 FOR TWELVE MONTHS
0100	0492	ELECTIONS	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0492.004414.	**$343.80**	OCT 1/16-OCT 1/17, ELEC
Dept Total							**$5,194.77**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	16812619	13-DEC-2016	01.0100.0494.004621.	**$202.41**	Canon IR ADV 4245 FY2017
Dept Total							**$202.41**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	16812618	13-DEC-2016	01.0100.0495.004621.	**$303.43**	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73
0100	0495	COUNTY AUDITOR	Crist, Jolene M	11/30/16	30-NOV-2016	01.0100.0495.004232.	**$150.00**	NOV 16-18/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Crist, Jolene M	12/15/16	15-DEC-2016	01.0100.0495.004231.	**$22.57**	DEC 14/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Denny, Melanie M	12/08/16	08-DEC-2016	01.0100.0495.004232.	**$70.00**	DEC 5-7/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-6776-1	07-DEC-2016	01.0100.0495.003100.	**$172.50**	PO 162970, PRE INKED STAMPS (2), AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	12/14/16	14-DEC-2016	01.0100.0495.004231.	**$54.81**	DEC 7, 13 & 14/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	12/14/16	14-DEC-2016	01.0100.0495.004232.	**$70.00**	DEC 4-7/16, EXP REIMB, AUD
Dept Total							**$843.31**	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	3881526	01-NOV-2016	01.0100.0497.004300.	**$3,869.54**	NOV 16, COURIER SVC, TREAS

0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	3898999	01-DEC-2016	01.0100.0497.004300.	**$5,241.48**	DEC 16, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	243014535	11-DEC-2016	01.0100.0497.004621.	**$16.67**	METER USAGE, NOV 12-DEC 11/16, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	52580391	10-DEC-2016	01.0100.0497.004621.	**$226.82**	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months $2,721.84 per year
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	12/14/16;ZANDER	14-DEC-2016	01.0100.0497.004232.	**$395.00**	FEB 28-MAR 3/17, 2017 BASICS OF COUNTY INVESTMENTS COURSE, T ZANDER, TREAS
Dept Total							**$9,749.51**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	11/30/16	30-NOV-2016	01.0100.0499.004231.	**$33.86**	NOV 8/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	16812601	13-DEC-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	16812614	13-DEC-2016	01.0100.0499.004621.	**$110.68**	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	CANON FINANCIAL SERVICES INC	16812615	13-DEC-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	16812616	13-DEC-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	12/09/16	09-DEC-2016	01.0100.0499.004232.	**$44.06**	DEC 6-7/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	12/15/16	15-DEC-2016	01.0100.0499.004231.	**$47.85**	NOV 9 & 17/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	14807	28-NOV-2016	01.0100.0499.004350.	**$362.27**	Blanket requisition for the printing of the return address of the tax assessor collector office on number 9, number 10 and green number 9 reply envelopes.
Dept Total							**$1,652.08**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	87011348	03-DEC-2016	01.0100.0503.004208.	**$252.34**	10/1/2016-9/30/2017 AWS CLOUD HOSTING. DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	DEC 16;27109	19-DEC-2016	01.0100.0503.004211.	**$64.36**	DEC 19/16-JAN 18/17, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	DEC 16;86033	15-DEC-2016	01.0100.0503.004211.	**$15,305.99**	DEC 15/16-JAN 14/17, ITS
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	16789516	13-DEC-2016	01.0100.0503.004621.	**$191.05**	10/1/2016-9/30/2017 BLANKET FOR CANON IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2017PS 547	13-DEC-2016	01.0100.0503.004505.	**$57.64**	10/1/2016-9/30/2017 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;30475A	13-JAN-2016	01.0100.0503.004211.	**$33.62**	NOV 20-DEC 19/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;00040	28-DEC-2016	01.0100.0503.004211.	**$50.34**	DEC 28/16-JAN 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;03109	28-DEC-2016	01.0100.0503.004211.	**$305.19**	DEC 25/16-JAN 24/17, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;03292	22-DEC-2016	01.0100.0503.004211.	**$84.89**	DEC 22/16-JAN 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;20066	28-DEC-2016	01.0100.0503.004211.	**$39.05**	DEC 28/16-JAN 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;31100	28-DEC-2016	01.0100.0503.004211.	**$222.84**	DEC 28/16-JAN 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;31460	28-DEC-2016	01.0100.0503.004211.	**$202.54**	DEC 28/16-JAN 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;36657	22-DEC-2016	01.0100.0503.004211.	**$101.44**	DEC 22/16-JAN 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;47278	22-DEC-2016	01.0100.0503.004211.	**$37.75**	DEC 22/16-JAN 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;62431	22-DEC-2016	01.0100.0503.004211.	**$7.81**	DEC 22/16-JAN 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;69819	22-DEC-2016	01.0100.0503.004211.	**$7.81**	DEC 22/16-JAN 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;81257	22-DEC-2016	01.0100.0503.004211.	**$36.58**	DEC 19/16-JAN 18/17, ITS
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201607	01-DEC-2016	01.0100.0503.004100.	**$3,520.00**	11/1/16-10/31/17 BLANKET PO FOR ORACLE/DBA SUPPORT; $88/HR.
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 17;INET	22-DEC-2016	01.0100.0503.004210.	**$2,210.37**	JAN 17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 17;IT/EA	30-DEC-2016	01.0100.0503.004210.	**$4,525.00**	JAN 9-FEB 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	129693	30-NOV-2016	01.0100.0503.004100.	**$4,160.00**	RMS/CAD BUSINESS PROCESS REVIEW AND CONSULTING. CONTINUED OVER FROM FY16. DID NOT COMPLETE PROJECT BY 9/30/16. ORIGINAL PO# 161245. SOLE SOURCE APPROVED IN CC 1/26/16; AMENDMENTS APPROVED IN CC ON 6/7/16
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	130116	30-NOV-2016	01.0100.0503.004100.	**$1,025.35**	RMS/CAD BUSINESS PROCESS REVIEW AND CONSULTING. CONTINUED OVER FROM FY16. DID NOT COMPLETE PROJECT BY 9/30/16. ORIGINAL PO# 161245. SOLE SOURCE APPROVED IN CC 1/26/16; AMENDMENTS APPROVED IN CC ON 6/7/16
0100	0503	INFORMATION TECHNOLOGY	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0503.004414.	**$2,616.41**	OCT 1/16-OCT 1/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	JAN 17;82306	22-DEC-2016	01.0100.0503.004210.	**$1,037.13**	JAN 2-DEC 1/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	JAN 17;CP ANX	21-DEC-2016	01.0100.0503.004210.	**$1,006.93**	DEC 31/16-JAN 30/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	JAN 17;EMS#13	22-DEC-2016	01.0100.0503.004210.	**$100.51**	JAN 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	JAN 17;EMS#14	22-DEC-2016	01.0100.0503.004210.	**$100.51**	JAN 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	JAN 17;EMS#21	19-DEC-2016	01.0100.0503.004210.	**$70.32**	JAN 17, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	996345	07-NOV-2016	01.0100.0503.004544.	**$74.50**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	996346	07-NOV-2016	01.0100.0503.004544.	**$198.95**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS

0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-336633	28-NOV-2016	01.0100.0503.004541.	**$7.25**	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES
Dept Total							**$37,654.47**	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	16812622	13-DEC-2016	01.0100.0509.004621.	**$197.85**	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4947125-00	02-DEC-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	2407	02-DEC-2016	01.0100.0509.004962.	**$44,603.16**	PO 162485, JANITORIAL CLEANING, MAINT
0100	0509	WMSN CTY BUILDINGS	EAGLE MAINTENANCE CO INC	2407	02-DEC-2016	01.0100.0509.004962.	**$0.00**	JANITORIAL CONTRACT SERVICES, BUYBOARD CONTRACT# 472-14. OCT 16 - MAR 17
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	564925	08-DEC-2016	01.0100.0509.004510.	**$111.96**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	565020	05-DEC-2016	01.0100.0509.004510.	**$0.00**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	565153	05-DEC-2016	01.0100.0509.004510.	**$43.61**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	565977	13-DEC-2016	01.0100.0509.004510.	**$747.25**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	566032	09-DEC-2016	01.0100.0509.004510.	**$0.00**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1569964	30-NOV-2016	01.0100.0509.004510.	**$0.00**	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1571121	05-DEC-2016	01.0100.0509.004510.	**$0.00**	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	881614946001	30-NOV-2016	01.0100.0509.003100.	**$116.39**	OFFICE SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	881632817001	23-NOV-2016	01.0100.0509.003100.	**$10.79**	OFFICE SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0509.004414.	**$4,655.78**	OCT 1/16-OCT 1/17, MAINT
0100	0509	WMSN CTY BUILDINGS	TEXAS DEPT OF LICENSING & REGULATION	12/28/16	28-DEC-2016	01.0100.0509.004500.	**$480.00**	ELEVATOR CERTIFICATE FEES, MAINT
Dept Total							**$50,966.79**	
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	16812621	13-DEC-2016	01.0100.0510.004621.	**$65.53**	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,($ 68.86 A MONTH +$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	113639397	13-DEC-2016	01.0100.0510.004500.	**$50.00**	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. $ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).
0100	0510	PARKS DEPARTMENT	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0510.004414.	**$1,757.44**	OCT 1/16-OCT 1/17, PARKS
Dept Total							**$1,872.97**	
0100	0540	EMS	ARROW INTERNATIONAL	94404937	29-NOV-2016	01.0100.0540.003200.	**$2,209.78**	EZ-IO NEEDLES 15MM, 25MM, 45MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82328758	16-NOV-2016	01.0100.0540.003200.	**$42.14**	VACUTAINER BLOOD TUBE GREEN TOP
0100	0540	EMS	BOUND TREE MEDICAL LLC	82328758	16-NOV-2016	01.0100.0540.003200.	**$324.70**	STRETCHER STRAP CHEST
0100	0540	EMS	BOUND TREE MEDICAL LLC	82328758	16-NOV-2016	01.0100.0540.003200.	**$268.00**	I.V. CATHETERS 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82328758	16-NOV-2016	01.0100.0540.003307.	**$122.40**	NORMAL SALINE 100ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82328758	16-NOV-2016	01.0100.0540.003200.	**$71.50**	STRETCHER STRAP WAIST
0100	0540	EMS	BOUND TREE MEDICAL LLC	82328758	16-NOV-2016	01.0100.0540.003307.	**$178.92**	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82328758	16-NOV-2016	01.0100.0540.003200.	**$536.00**	I.V. CATHETERS 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82328758	16-NOV-2016	01.0100.0540.003200.	**$134.00**	I.V. CATHETERS 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82328758	16-NOV-2016	01.0100.0540.003307.	**$239.04**	NORMAL SALINE 500ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82328758	16-NOV-2016	01.0100.0540.003307.	**$18.60**	ALBUTEROL 0.83MG/ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82334557	23-NOV-2016	01.0100.0540.003307.	**$10.60**	AFRIN NASAL SPRAY
0100	0540	EMS	BOUND TREE MEDICAL LLC	82334557	23-NOV-2016	01.0100.0540.003307.	**$127.68**	DEXTROSE 10% 250ML BAG

0100	0540	EMS	BOUND TREE MEDICAL LLC	82334557	23-NOV-2016	01.0100.0540.003200.	**$46.00**	OXYGEN SUPPLY TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82334557	23-NOV-2016	01.0100.0540.003200.	**$1,644.00**	NITRILE GLOVES VARIOUS SIZES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82339568	30-NOV-2016	01.0100.0540.003200.	**$4,295.50**	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82348488	09-DEC-2016	01.0100.0540.003200.	**$67.80**	NITRILE GLOVES VARIOUS SIZES
0100	0540	EMS	CANON FINANCIAL SERVICES INC	16812599	13-DEC-2016	01.0100.0540.004621.	**$257.87**	Canon iRADV 4245 Cassette feed, Mod-AF1 Inner Finisher-D1PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 $257.87X12 Service for 8000 copies/prints per month 8001+@$0.0090ea.36 mo DIR Lease
0100	0540	EMS	CANON FINANCIAL SERVICES INC	16812600	13-DEC-2016	01.0100.0540.004621.	**$227.87**	Canon iRADV 4245 Cassette Feed; Mod-AF1 inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 $227.87 X12 for 4500 copies/prints per month 4501+@$0.0090Ea. 36 mo lease
0100	0540	EMS	Denney, Nathan W	12/12/16	12-DEC-2016	01.0100.0540.004232.	**$25.16**	DEC 10/16, EXP REIMB, EMS
0100	0540	EMS	FUELMAN	49153811	12-DEC-2016	01.0100.0540.003301.	**$2,944.65**	Blanket order for fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	31344	12-DEC-2016	01.0100.0540.003311.	**-$28.20**	Uniforms per attached list for Sophie Roberts
0100	0540	EMS	GT DISTRIBUTORS, INC	593659	10-NOV-2016	01.0100.0540.003311.	**$249.30**	Uniforms per attached list for Sophie Roberts
0100	0540	EMS	GT DISTRIBUTORS, INC	594204	14-NOV-2016	01.0100.0540.003311.	**$34.95**	Fechheimer White Long Sleeve Shirt
0100	0540	EMS	GT DISTRIBUTORS, INC	594204	14-NOV-2016	01.0100.0540.003311.	**$20.00**	Gerber Outerwear - Custom WCEMS Print
0100	0540	EMS	GT DISTRIBUTORS, INC	594204	14-NOV-2016	01.0100.0540.003311.	**$189.95**	Gerber Outerwear Eclipse Jacket Lime/Navy
0100	0540	EMS	GT DISTRIBUTORS, INC	594204	14-NOV-2016	01.0100.0540.003311.	**$3.25**	Hero's Pride - Paramedic Patch - Large
0100	0540	EMS	GT DISTRIBUTORS, INC	594204	14-NOV-2016	01.0100.0540.003311.	**$183.20**	Fechheimer Pant w/ Vertex Pockets
0100	0540	EMS	Gonzales, John C	12/13/16	13-DEC-2016	01.0100.0540.004231.	**$100.00**	NOV 18-19/16, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	774605	21-NOV-2016	01.0100.0540.003307.	**$200.20**	LIDOCAINE 100MG/5ML PFS
0100	0540	EMS	LIFE ASSIST INC	774605	21-NOV-2016	01.0100.0540.003200.	**$990.00**	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	774605	21-NOV-2016	01.0100.0540.003200.	**$334.00**	I.V. 15 GTT DRIP SET
0100	0540	EMS	LIFE ASSIST INC	774605	21-NOV-2016	01.0100.0540.003200.	**$465.00**	STRETCHER MEGA MOVERS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6475174	02-DEC-2016	01.0100.0540.003200.	**$116.00**	NEBULIZER SWIVEL ELBOW
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6475174	02-DEC-2016	01.0100.0540.003200.	**$69.50**	SUCTION TIP BIG STICK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6475174	02-DEC-2016	01.0100.0540.003200.	**$14.52**	BLOOD PRESSURE CUFF CHILD
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6475174	02-DEC-2016	01.0100.0540.003200.	**$384.00**	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6475174	02-DEC-2016	01.0100.0540.003200.	**$48.40**	BLOOD PRESSURE CUFF ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6475174	02-DEC-2016	01.0100.0540.003200.	**$38.50**	SUCTION TUBING
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6479394	06-DEC-2016	01.0100.0540.003200.	**$96.00**	4X4 NON-STERILE SPONGES 8 PLY
0100	0540	EMS	MOORE MEDICAL, LLC	99280993 I	14-NOV-2016	01.0100.0540.003200.	**$125.80**	DISPOSABLE SICKNESS BAG
0100	0540	EMS	MOORE MEDICAL, LLC	99280993 I	14-NOV-2016	01.0100.0540.003307.	**$81.00**	MAGNESIUM SULFATE 1GM VIALS
0100	0540	EMS	MOORE MEDICAL, LLC	99280993 I	14-NOV-2016	01.0100.0540.003307.	**$133.86**	NOREPINEPHRINE 0.1% 4MG/4ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99280993 I	14-NOV-2016	01.0100.0540.003200.	**$138.90**	LANCETS SINGLE USE
0100	0540	EMS	MOORE MEDICAL, LLC	99280993 I	14-NOV-2016	01.0100.0540.003307.	**$1,238.70**	ATROPINE 8MG/20ML MULTIDOSE VIAL

0100	0540	EMS	MOORE MEDICAL, LLC	99282041 I	15-NOV-2016	01.0100.0540.003307.	**$89.24**	NOREPINEPHRINE 0.1% 4MG/4ML VIAL
0100	0540	EMS	Martin, Ivan A	12/14/16	14-DEC-2016	01.0100.0540.004231.	**$28.62**	OCT 23-NOV 13/16, EXP REIMB, EMS
0100	0540	EMS	May, Shallon M	12/21/16	21-DEC-2016	01.0100.0540.004231.	**$220.00**	NOV 18-22/16, EXP REIMB, EMS
0100	0540	EMS	NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS	12/20/16;EMS	20-DEC-2016	01.0100.0540.004234.	**$150.00**	PHTLS COURSE CERTIFICATES & CARDS (2), EMS
0100	0540	EMS	NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS	12/20/16;EMSA	20-DEC-2016	01.0100.0540.003101.	**$30.00**	PHTLS COURSE CERTIFICATES & CARDS (2), EMS
0100	0540	EMS	QUADMED, INC	118095	29-NOV-2016	01.0100.0540.003200.	**$414.90**	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	118095	29-NOV-2016	01.0100.0540.003200.	**$162.00**	YELLOW DISPOSABLE BLANKETS
0100	0540	EMS	QUADMED, INC	118095	29-NOV-2016	01.0100.0540.003200.	**$427.50**	I.V. TOURNIQUETS NON-LATEX
0100	0540	EMS	QUADMED, INC	118095	29-NOV-2016	01.0100.0540.003200.	**$65.60**	SUCTION CONTAINERS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1601854	14-NOV-2016	01.0100.0540.003200.	**$38.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1601855	14-NOV-2016	01.0100.0540.003200.	**$38.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1601857	14-NOV-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1602593	16-NOV-2016	01.0100.0540.003200.	**$39.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1602594	16-NOV-2016	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1602595	16-NOV-2016	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1602597	16-NOV-2016	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1602598	16-NOV-2016	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1602599	16-NOV-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1602600	16-NOV-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1602601	16-NOV-2016	01.0100.0540.003200.	**$48.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1602602	16-NOV-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1602603	16-NOV-2016	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1602607	16-NOV-2016	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1604160	22-NOV-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1604169	22-NOV-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1604577	23-NOV-2016	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1604579	23-NOV-2016	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1604580	23-NOV-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1604581	23-NOV-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1604583	23-NOV-2016	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1604584	23-NOV-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1604585	23-NOV-2016	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1604586	23-NOV-2016	01.0100.0540.003200.	**$42.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1604587	23-NOV-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1604595	23-NOV-2016	01.0100.0540.003200.	**$14.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1605136	28-NOV-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1605137	28-NOV-2016	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1605138	28-NOV-2016	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1605776	30-NOV-2016	01.0100.0540.003200.	**$42.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1605777	30-NOV-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1605782	30-NOV-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1605783	30-NOV-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1605784	30-NOV-2016	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1605786	30-NOV-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1605787	30-NOV-2016	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1605790	30-NOV-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1605791	30-NOV-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1605792	30-NOV-2016	01.0100.0540.003200.	**$39.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1605793	30-NOV-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396186	16-NOV-2016	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396187	16-NOV-2016	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396188	16-NOV-2016	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396189	16-NOV-2016	01.0100.0540.003200.	**$106.14**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396190	16-NOV-2016	01.0100.0540.003200.	**$13.27**	Continuing Oxygen Service FY17 per quote received in Bidsync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396191	16-NOV-2016	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396192	16-NOV-2016	01.0100.0540.003200.	**$86.24**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396193	16-NOV-2016	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396194	16-NOV-2016	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396195	16-NOV-2016	01.0100.0540.003200.	**$29.85**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396196	16-NOV-2016	01.0100.0540.003200.	**$59.71**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396197	16-NOV-2016	01.0100.0540.003200.	**$89.56**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396198	16-NOV-2016	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396199	16-NOV-2016	01.0100.0540.003200.	**$155.90**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396201	16-NOV-2016	01.0100.0540.003200.	**$29.85**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396202	16-NOV-2016	01.0100.0540.003200.	**$63.02**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396203	16-NOV-2016	01.0100.0540.003200.	**$26.54**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396204	16-NOV-2016	01.0100.0540.003200.	**$9.95**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	396205	16-NOV-2016	01.0100.0540.003200.	**$3.32**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	52872	26-OCT-2016	01.0100.0540.004500.	**$622.65**	STRETCHER MAINTENANCE & REPAIR
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1556855	22-NOV-2016	01.0100.0540.003200.	**$1,194.00**	STRETCHER SHEETS FITTED
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1556920	29-NOV-2016	01.0100.0540.003200.	**$98.40**	BAG VALVE MASK INFANT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1556920	29-NOV-2016	01.0100.0540.003200.	**$147.00**	SHARPS CONTAINER 5 QUART
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0540.004414.	**$36,721.80**	OCT 1/16-OCT 1/17, EMS
Dept Total							**$61,432.15**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	16812632	13-DEC-2016	01.0100.0541.004621.	**$209.82**	Copier Rental & Supplies
0100	0541	EMERGENCY MANAGEMENT	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0541.004414.	**$416.69**	OCT 1/16-OCT 1/17, EMER MGMT
Dept Total							**$626.51**	
0100	0542	HAZ-MAT	FUELMAN	49189399	12-DEC-2016	01.0100.0542.003301.	**$55.55**	Gasoline/Diesel
0100	0542	HAZ-MAT	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0542.004414.	**$1,515.96**	OCT 1/16-OCT 1/17, HAZ MAT
Dept Total							**$1,571.51**	
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	66085962	11-DEC-2016	01.0100.0551.004621.	**$162.05**	Copier Lease Blanket for FY 17
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	66085962	11-DEC-2016	01.0100.0551.004621.	**$0.64**	Copier rental
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	229728-0	13-DEC-2016	01.0100.0551.003100.	**$41.20**	General Office Supplies
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	229764-0	13-DEC-2016	01.0100.0551.003100.	**$3.08**	General Office Supplies
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0551.004414.	**$3,983.67**	OCT 1/16-OCT 1/17, CONST#1

0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-300538	16-NOV-2016	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-300757	18-NOV-2016	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-290523	10-NOV-2016	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-290564	10-NOV-2016	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-290564	10-NOV-2016	01.0100.0551.004541.	**$0.00**	
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-290617	10-NOV-2016	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-291646	14-NOV-2016	01.0100.0551.004541.	**$7.25**	Fleet car washes
Dept Total							**$4,234.14**	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	16812610	13-DEC-2016	01.0100.0552.004621.	**$110.00**	BLANKET-COPIER RENTAL
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	49153852	12-DEC-2016	01.0100.0552.003301.	**$406.67**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	49189246	19-DEC-2016	01.0100.0552.003301.	**$303.16**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20161031	31-OCT-2016	01.0100.0552.004210.	**$115.00**	OCT 16, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20161130	30-NOV-2016	01.0100.0552.004210.	**$115.50**	NOV 16, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	PUBLIC AGENCY TRAINING COUNCIL	213256	16-DEC-2016	01.0100.0552.004232.	**$295.00**	CONF REG, JAN 31-FEB 1/17, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0552.004414.	**$4,173.46**	OCT 1/16-OCT 1/17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9776875439	10-DEC-2016	01.0100.0552.004210.	**$418.23**	NOV 11-DEC 10/16, CONST#2
Dept Total							**$5,937.02**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	IN-5091	14-JUL-2016	01.0100.0553.003100.	**$234.90**	PO 158725, OFC SUP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-5143-1	19-APR-2016	01.0100.0553.003100.	**$17.99**	PO 158725, PENCIL SHARPENER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-5242-1	29-APR-2016	01.0100.0553.003100.	**$70.70**	PO 158725, OFC SUP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-5342-1	18-MAY-2016	01.0100.0553.003100.	**$57.31**	PO 158725, PRE-INKED STAMP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-5372-1	16-MAY-2016	01.0100.0553.003100.	**$5.14**	PO 158725, INK REFILLS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-5974-1	10-AUG-2016	01.0100.0553.003100.	**$66.15**	PO 158725, OFC SUP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-6273-1	10-AUG-2016	01.0100.0553.003100.	**$119.59**	PO 158725, OFC SUP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-6384-1	29-SEP-2016	01.0100.0553.003100.	**$23.63**	PO 158725, OFC SUP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-6942-1	14-DEC-2016	01.0100.0553.003100.	**$69.75**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20161130	30-NOV-2016	01.0100.0553.004210.	**$570.00**	NOV 16, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0553.004414.	**$4,974.58**	OCT 1/16-OCT 1/17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JAN 17;CON3/2	27-DEC-2016	01.0100.0553.004232.	**$300.00**	2017 ANNUAL SEMINAR, JAN 22-25/17, A DUNNING, B TOTTY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-334589	16-NOV-2016	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-337050	30-NOV-2016	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
Dept Total							**$6,524.24**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	16812625	13-DEC-2016	01.0100.0554.004621.	**$96.49**	CANON COPIER
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	16812626	13-DEC-2016	01.0100.0554.004621.	**$97.68**	canon copier
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0554.004414.	**$6,252.12**	OCT 1/16-OCT 1/17, CONST#4
Dept Total							**$6,446.29**	
0100	0560	COUNTY SHERIFF	EXXON MOBIL CORP	7187328263215183612	09-DEC-2016	01.0100.0560.003301.	**$43.20**	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	FUELMAN	49153812	12-DEC-2016	01.0100.0560.003301.	**$6,884.74**	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	FUELMAN	49189206	19-DEC-2016	01.0100.0560.003301.	**$6,708.66**	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.

0100	0560	COUNTY SHERIFF	FUELMAN	49232475	26-DEC-2016	01.0100.0560.003301.	**$5,817.44**	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	438379	01-NOV-2016	01.0100.0560.004541.	**$819.63**	Tires and Brakes for Motorcycle 2-Deputy Robertson. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0560.004414.	**$83,003.79**	OCT 1/16-OCT 1/17, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	152992	05-DEC-2016	01.0100.0560.004705.	**$102.00**	NOV 16 & 29/16, DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	12/16/16	16-DEC-2016	01.0100.0560.004541.	**$16.75**	REG FEE FOR ALIAS, SHF
Dept Total							**$103,396.21**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9941111913	30-NOV-2016	01.0100.0570.003200.	**$269.29**	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR OCTOBER THRU DECEMBER, 2016. ***EXPIRES: DEC. 31ST, 2016***
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000102	14-DEC-2016	01.0100.0570.003306.	**$13,707.92**	1ST QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000103	21-DEC-2016	01.0100.0570.003306.	**$13,800.37**	1ST QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000105	28-DEC-2016	01.0100.0570.003306.	**$13,249.23**	1ST QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN HEART PLLC	E108581920	06-NOV-2016	01.0100.0570.003316.	**$62.84**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN HEART PLLC	E108581930	07-NOV-2016	01.0100.0570.003316.	**$197.27**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN HEART PLLC	E108581940	09-NOV-2016	01.0100.0570.003316.	**$101.75**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN HEART PLLC	E108581950	14-NOV-2016	01.0100.0570.003316.	**$96.02**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN HEART PLLC	E108581960	10-NOV-2016	01.0100.0570.003316.	**$8.36**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88400028822	15-OCT-2016	01.0100.0570.003316.	**$24.61**	TIEP N TRAN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1148273	24-NOV-2016	01.0100.0570.003316.	**$9.04**	EDWIN KERR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1462324	24-NOV-2016	01.0100.0570.003316.	**$63.34**	VIVIANA KEITH, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2621973	26-NOV-2016	01.0100.0570.003316.	**$9.04**	ROBERT KESSLER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35460442E	09-NOV-2016	01.0100.0570.003316.	**$9.04**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35460442F	19-NOV-2016	01.0100.0570.003316.	**$61.94**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35465294A	18-NOV-2016	01.0100.0570.003316.	**$90.18**	EARL CAIN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35468676	22-NOV-2016	01.0100.0570.003316.	**$42.45**	MELISSA MONSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-572188	15-OCT-2016	01.0100.0570.003316.	**$51.46**	TIEP N TRAN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-572188A	15-OCT-2016	01.0100.0570.003316.	**$63.34**	TIEP N TRAN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-572188B	21-OCT-2016	01.0100.0570.003316.	**$122.17**	TIEP N TRAN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-572188C	16-OCT-2016	01.0100.0570.003316.	**$9.04**	TIEP N TRAN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-572188D	16-OCT-2016	01.0100.0570.003316.	**$63.34**	TIEP N TRAN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-572188E	16-OCT-2016	01.0100.0570.003316.	**$9.04**	TIEP N TRAN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-572188F	14-OCT-2016	01.0100.0570.003316.	**$90.51**	TIEP N TRAN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-879464	23-NOV-2016	01.0100.0570.003316.	**$57.76**	BRADY JOHNSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-879464A	23-NOV-2016	01.0100.0570.003316.	**$9.04**	BRADY JOHNSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-879494B	23-NOV-2016	01.0100.0570.003316.	**$22.23**	BRADY JOHNSON, JAIL
0100	0570	COUNTY JAIL	Arreola, Jose L	12/09/16	09-DEC-2016	01.0100.0570.004232.	**$214.72**	NOV 29-DEC 1/16, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	123503	30-NOV-2016	01.0100.0570.003200.	**$159.50**	FIRST QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR OCTOBER THRU DECEMBER, 2016. ***EXPIRES: DEC. 31ST,2016***
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11-16-WCJ	05-DEC-2016	01.0100.0570.003316.	**$2,860.00**	INMATE XRAYS, NOV 16, JAIL

0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	11-16-WCJ-EMP	06-DEC-2016	01.0100.0570.004705.	**$50.00**	EMPLOYEE XRAYS, NOV 16, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	45981	24-OCT-2016	01.0100.0570.003316.	**$731.20**	TIEP N TRAN, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	131956-IN	29-NOV-2016	01.0100.0570.003305.	**$379.00**	CROGS, EVA, BLACK, SIZE 5
0100	0570	COUNTY JAIL	CHARM TEX INC	131956-IN	29-NOV-2016	01.0100.0570.003305.	**$379.00**	CROGS, EVA, BLACK, SIZE 9
0100	0570	COUNTY JAIL	CHARM TEX INC	131956-IN	29-NOV-2016	01.0100.0570.003305.	**$379.00**	CROGS, EVA, BLACK, SIZE 10
0100	0570	COUNTY JAIL	CHARM TEX INC	131956-IN	29-NOV-2016	01.0100.0570.003305.	**$379.00**	CROGS, EVA, BLACK, SIZE 6
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600007690:1	24-NOV-2016	01.0100.0570.003316.	**$355.54**	EDWIN KERR, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600007982:1	06-DEC-2016	01.0100.0570.003316.	**$355.54**	MADELINE R ANDERSON, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201611-0	30-NOV-2016	01.0100.0570.003316.	**$1,985.31**	NOV 16, JAIL
0100	0570	COUNTY JAIL	Casey, II, Brien K	12/15/16	15-DEC-2016	01.0100.0570.004232.	**$300.00**	NOV 27-DEC 2/16, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10137036857	23-DEC-2016	01.0100.0570.003100.	**$389.49**	DELL B5460DN BLACK CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10137036857	23-DEC-2016	01.0100.0570.003100.	**$484.48**	DELL C3760DN CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00223555	20-NOV-2016	01.0100.0570.003316.	**$115.89**	BRANDON A BAYUK, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00223673	22-NOV-2016	01.0100.0570.003316.	**$179.42**	MELISSA MONSON, JAIL
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	7187328263215183612	09-DEC-2016	01.0100.0570.003301.	**$120.05**	1ST QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	49153812	12-DEC-2016	01.0100.0570.003301.	**$85.50**	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	49189206	19-DEC-2016	01.0100.0570.003301.	**$86.13**	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	49189206	19-DEC-2016	01.0100.0570.003301.	**$58.50**	ADDL FUNDS TO BE ADDED TO 1ST QTR BLANKET PO #162457
0100	0570	COUNTY JAIL	FUELMAN	49232475	26-DEC-2016	01.0100.0570.003301.	**$234.98**	ADDL FUNDS TO BE ADDED TO 1ST QTR BLANKET PO #162457
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1239656	01-DEC-2016	01.0100.0570.003009.	**$1,279.44**	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1239657	01-DEC-2016	01.0100.0570.003318.	**$221.56**	CARROLL STAINLESS STEEL CLNR/POLISH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1239657	01-DEC-2016	01.0100.0570.003318.	**$198.66**	20" PORKO NATURAL UHS BURNISH PADS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1247230	15-DEC-2016	01.0100.0570.003200.	**$516.00**	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1247230	15-DEC-2016	01.0100.0570.003200.	**$722.40**	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1247230	15-DEC-2016	01.0100.0570.003200.	**$722.40**	GL-N106FX X-LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1255	01-DEC-2016	01.0100.0570.004000.	**$15,603.00**	DEC 16, PROGRAM INST & MGMT, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	176982387/457	19-OCT-2016	01.0100.0570.003316.	**$503.38**	TIEP N TRAN, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	176982388/457	23-OCT-2016	01.0100.0570.003316.	**$446.31**	TIEP N TRAN, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	176982389/457	26-OCT-2016	01.0100.0570.003316.	**$211.59**	TIEP N TRAN, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	176982390/457	27-OCT-2016	01.0100.0570.003316.	**$101.75**	TIEP N TRAN, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	176982391/457	27-OCT-2016	01.0100.0570.003316.	**$175.03**	TIEP N TRAN, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	177806055/457	09-NOV-2016	01.0100.0570.003316.	**$198.13**	SAMUEL V GUAJARDO, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	177806057/457	12-NOV-2016	01.0100.0570.003316.	**$211.64**	SAMUEL B GUAJARDO, JAIL

0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	178141198/457	09-NOV-2016	01.0100.0570.003316.	**$133.89**	JOSEPH ANTHONY AGUILAR, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	178141201/457	15-NOV-2016	01.0100.0570.003316.	**$141.11**	JOSEPH ANTHONY AGUILAR, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	175947091/147	14-OCT-2016	01.0100.0570.003316.	**$171.06**	TIEP NGOC TRAN, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	177572802/147	13-NOV-2016	01.0100.0570.003316.	**$171.06**	JOSEPH ANTHONY AGUILAR, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	177573181/147	13-NOV-2016	01.0100.0570.003316.	**$115.89**	EARL CAIN, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	177761939/147	09-NOV-2016	01.0100.0570.003316.	**$171.06**	MARK A GARCIA, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	177939189/147	18-NOV-2016	01.0100.0570.003316.	**$115.89**	BRITTANY MARIE CLARK, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	177976922/147	17-NOV-2016	01.0100.0570.003316.	**$171.06**	MARC KEVIN GIBSON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	178072013/147	25-NOV-2016	01.0100.0570.003316.	**$133.57**	MICHAEL BEAULIEU JR, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	879496375001	02-DEC-2016	01.0100.0570.004350.	**$409.00**	INMATE REQUEST FORM, 2-SIDED QTY:10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	879496375001	02-DEC-2016	01.0100.0570.004350.	**$409.00**	INMATE MEDICAL REQUEST FROM, 2-SIDED QTY:10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	879496375001	02-DEC-2016	01.0100.0570.004350.	**$167.20**	INMATE PERSONAL VISITATION FORM QTY:8,000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	880441689001	22-NOV-2016	01.0100.0570.003100.	**$5.80**	LETTER SIZE NOTE PADS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	880441689001	22-NOV-2016	01.0100.0570.003100.	**$9.98**	STAMP PAD, BLACK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	880441689001	22-NOV-2016	01.0100.0570.003100.	**$15.64**	3 INCH VIEW BINDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	880441689001	22-NOV-2016	01.0100.0570.003100.	**$15.81**	ELECTRIC PENCIL SHARPENER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	880441689001	22-NOV-2016	01.0100.0570.003100.	**$6.29**	STAMP "COPY"
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	880441689001	22-NOV-2016	01.0100.0570.003100.	**$18.70**	CD/DVD ENVELOPES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	880441689001	22-NOV-2016	01.0100.0570.003100.	**$3.84**	CORRECTION TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	880441778001	23-NOV-2016	01.0100.0570.003100.	**$6.29**	STAMP "ORIGINAL"
0100	0570	COUNTY JAIL	PRECISION ROLLER	2170173	28-NOV-2016	01.0100.0570.004543.	**$99.00**	BRAKE ROLLER FOR FUJITSU FI-6670
0100	0570	COUNTY JAIL	REITPATH	BR833361	22-NOV-2016	01.0100.0570.003316.	**$20.00**	MELISSA MONSON, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8069020853	20-NOV-2016	01.0100.0570.003316.	**$334.72**	BRANDON A BAYUK, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8069032321	22-NOV-2016	01.0100.0570.003316.	**$1,531.68**	MELISSA MONSON, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH184099	07-DEC-2016	01.0100.0570.004621.	**$117.60**	SHARP MX-M464N (ADMIN.): MX-FN17, INNER FINISHER; MX-DE14, STAND W/ (3) 500 SHEET DRAWERS, 3 MONTHS @ $117.60. SERVICE FOR 2,500 COPIES PER MONTH; 2,501 + @ $0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES;EXP:DEC.31ST,2016.
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH184100	07-DEC-2016	01.0100.0570.004621.	**$135.10**	SHARP MX-M464N(COURT LIAISON):MX-FN17, INNER FINISHER;MX-DE14, STAND W/(3)500 SHEETS DRAWERS, 3 MONTHS @$135.10. SERVICE FOR 5,000 COPIES PER MONTH;5,001 + @$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES. EXP:DEC.31ST,2016

0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH184101	07-DEC-2016	01.0100.0570.004621.	**$329.06**	SHARP MX-M564N(BKING):MX-FN10, SADDLE STITCH FINISHER;MX-RB22, PAPER PASS UNIT;MX-DE20, STAND W/(1)500 SHEET DRAWER AND 2000 SHEET TANDEM DRAWER, 3 MTHS @$329.06. SERVICE FOR 33000 COPIES PER MTH; 33001+@$0.0059EA.**EXP: DEC. 31ST, 2016**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH184102	07-DEC-2016	01.0100.0570.004621.	**$168.00**	SHARP MX-M464N (MEDICAL):MX-FN17, INNER FINISHER;MX-DE14, STAND W/(3)500 SHEET DRAWERS, 3 MONTHS @$168.00. SERVICE FOR 9,700 COPIES PER MONTH;9,701 + @$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES **EXP: DEC. 31ST, 2016**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84439265	14-OCT-2016	01.0100.0570.003316.	**$26,049.25**	TIEP TRAN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84466848	05-NOV-2016	01.0100.0570.003316.	**$30,000.00**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84472584	09-NOV-2016	01.0100.0570.003316.	**$18,387.50**	MARK A GARCIA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84489312	29-NOV-2016	01.0100.0570.003316.	**$469.30**	VIVIANA M KEITH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84490280	25-NOV-2016	01.0100.0570.003316.	**$6,671.75**	EDWIN KERR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84491985	26-NOV-2016	01.0100.0570.003316.	**$861.12**	ROBERT KESSLER, JAIL
0100	0570	COUNTY JAIL	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0570.004414.	**$3,160.61**	OCT 1/16-OCT 1/17, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	152992	05-DEC-2016	01.0100.0570.004705.	**$129.00**	NOV 16 & 29/16, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	153176	05-DEC-2016	01.0100.0570.004705.	**$102.00**	DRUG TEST, JAIL
Dept Total							**$164,651.99**	
0100	0572	ADULT PROBATION	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0572.004414.	**$120.02**	OCT 1/16-OCT 1/17, A/PROB
Dept Total							**$120.02**	
0100	0576	JUVENILE SERVICES	ADAM M BERGLUND	11/21/16	05-DEC-2016	01.0100.0576.004100.	**$150.00**	PURCHASE CHALLENGE COURSE TRAINING ON NOV 21 & NOV 28, 2016
0100	0576	JUVENILE SERVICES	ADAM M BERGLUND	11/28/16	05-DEC-2016	01.0100.0576.004100.	**$150.00**	PURCHASE CHALLENGE COURSE TRAINING ON NOV 21 & NOV 28, 2016
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	161130WMS	30-NOV-2016	01.0100.0576.004100.	**$106.00**	OCT 19/16, INTERP, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	8077A	03-DEC-2016	01.0100.0576.004100.	**$7,100.00**	NOV 1-30/16, CONTRACT SVCS, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	2013043208	30-NOV-2016	01.0100.0576.004102.	**$3,090.90**	BLANKET PURCHASE RESIDENTIAL SERVICES-RR-NOV 2016
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I16110003	30-NOV-2016	01.0100.0576.004102.	**$7,433.90**	BLANKET PURCHASE RESIDENTIAL SERVICES-JP-NOV 2016
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	12/01/16	02-DEC-2016	01.0100.0576.004106.	**$650.00**	NOV 30-DEC 1/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	12/09/16	09-DEC-2016	01.0100.0576.004106.	**$650.00**	DEC 8-9/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	3961700	30-NOV-2016	01.0100.0576.004100.	**$39.72**	NOV 16, OVER-THE-PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	NOV 16	28-NOV-2016	01.0100.0576.004106.	**$385.00**	NOV 7-28/16, GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	STPINV00032367	30-NOV-2016	01.0100.0576.004108.	**$0.00**	BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES
0100	0576	JUVENILE SERVICES	STARRY INC	NOV 16	12-DEC-2016	01.0100.0576.004102.	**$921.76**	NOV 3-11/16, VM, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	NOV 16	01-DEC-2016	01.0100.0576.004100.	**$2,500.00**	NOV 16, MED/HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0576.004414.	**$3,660.64**	OCT 1/16-OCT 1/17, JUV
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	NOV 16	30-NOV-2016	01.0100.0576.004106.	**$200.00**	NOV 9-30/16, INDIVIDUAL THERAPY SESSIONS, JUV
0100	0576	JUVENILE SERVICES	TX DEPT OF MOTOR VEHICLES	12/28/16;JUV	28-DEC-2016	01.0100.0576.004541.	**$8.00**	SALVAGE TITLE REQUEST, JUV

0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	17395	09-DEC-2016	01.0100.0576.003307.	**$0.00**	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES
Dept Total							**$27,045.92**	
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	16812613	13-DEC-2016	01.0100.0581.004621.	**$16.83**	PO 162895, NOV 16, OVERAGES, 911 COMM
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	16812613	13-DEC-2016	01.0100.0581.004621.	**$222.85**	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ 0.011 each
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	30237207704	04-JAN-2017	01.0100.0581.004210.	**$82.99**	DEC 18/16-JAN 17/17, 911 COMM
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW103077	08-JUL-2016	01.0100.0581.004500.	**$12,076.31**	PO 162051, ANNUAL SUPPORT & MAINT, OCT 1/16-SEP 30/17, 911 COMM
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS OF TEXAS	5701Z531-S-16355	20-DEC-2016	01.0100.0581.004430.	**$553.07**	DEC 20/16-JAN 19/17, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78369565	01-JAN-2017	01.0100.0581.004500.	**$20,754.28**	Motorola Service Contract
0100	0581	911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSOC	16-42	14-DEC-2016	01.0100.0581.004232.	**$8,000.00**	DEC 5 & 12/16, INTERPERSONAL ISSUES CLASS (28), INSTRUCTOR PAY, D EDWARDS, 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	6111113738	01-DEC-2016	01.0100.0581.004209.	**$147.45**	NOV 16, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	12014189	01-DEC-2016	01.0100.0581.004705.	**$20.00**	911 DISPATCHER ASSESSMENT SERVICES, NOV 16, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH184107	07-DEC-2016	01.0100.0581.004621.	**$387.01**	SHARP MX-3570N, MX-DE28; MX-FN29; MX-RB25;MX-PN15B; MX-FX15; $347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ $0.0080 EA..; CLR @ 0.050 EA
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-109	20-DEC-2016	01.0100.0581.004209.	**$11.07**	NOV 17-DEC 16/16, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	JAN 17;911 COMM	22-DEC-2016	01.0100.0581.004210.	**$354.93**	JAN 3-FEB 2/16, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0581.004414.	**$1,859.66**	OCT 1/16-OCT 1/17, 911 COMM
Dept Total							**$44,486.45**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0583.004414.	**$0.00**	OCT 1/16-OCT 1/17, ESD
Dept Total							**$0.00**	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	78364443	18-OCT-2016	01.0100.0587.004500.	**$2,549.88**	DAS ON SITE MAINT ESOC JJC JAIL JUSTICE CENTER
0100	0587	WIRELESS COMMUNICATION	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0587.004414.	**$354.14**	OCT 1/16-OCT 1/17, WC COMM
Dept Total							**$2,904.02**	
0100	0630	HEALTH DISTRICT	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0630.004414.	**$2,292.55**	OCT 1/16-OCT 1/17, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS CONFERENCE OF URBAN COUNTIES	8825	01-OCT-2016	01.0100.0630.003900.	**$500.00**	2017 MEMBERSHIP DUES, HEALTH
Dept Total							**$2,792.55**	
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0100.0665.004414.	**$534.17**	OCT 1/16-OCT 1/17, EXT SVC
Dept Total							**$534.17**	
0100	1005	ROUND ROCK ANNEX BLDG A	CONSTELLATION NEWENERGY INC	36463084-0004	30-NOV-2016	01.0100.1005.004430.	**$1,143.25**	OCT 11-NOV 8/16, RR ANX A
Dept Total							**$1,143.25**	
0100	1006	ROUND ROCK ADDITION BLDG B	CONSTELLATION NEWENERGY INC	36463084-0005	30-NOV-2016	01.0100.1006.004430.	**$1,161.22**	OCT 11-NOV 8/16, RR ANX B
Dept Total							**$1,161.22**	
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1569964	30-NOV-2016	01.0100.1008.004510.	**$672.29**	PO 162398, PARTS, JAIL

0100	1008	SHERIFF ADMIN/JAIL	TEXAS FIRE SUPPRESSION INC	5095	22-JUL-2016	01.0100.1008.004500.	**$214.62**	PO 158885, SPRINKLER REPAIR, JAIL
Dept Total							**$886.91**	
0100	1043	INNERLOOP ANNEX	TEXAS FIRE SUPPRESSION INC	5690	01-OCT-2016	01.0100.1043.004510.	**$2,864.42**	FIRE SPRINKLER REPAIR, INNER LOOP
Dept Total							**$2,864.42**	
0100	1045	JUVENILE FACILITY	DEALERS ELECTRICAL SUPPLY	4947125-00	02-DEC-2016	01.0100.1045.004510.	**$12.78**	PO 162387, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	MARKS PLUMBING PARTS	1571121	05-DEC-2016	01.0100.1045.004510.	**$157.84**	PO 162398, PARTS, JUV JUST
Dept Total							**$170.62**	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	82665	01-DEC-2016	01.0100.1046.004500.	**$178.50**	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17
Dept Total							**$178.50**	
0100	1062	HUTTO ANNEX	CONSTELLATION NEWENERGY INC	36463084-0003	30-NOV-2016	01.0100.1062.004430.	**$523.93**	OCT 11-NOV 8/16, HUTTO ANX
Dept Total							**$523.93**	
0100	1066	JESTER ANNEX	CONSTELLATION NEWENERGY INC	36463084-0015	30-NOV-2016	01.0100.1066.004430.	**$5,424.12**	OCT 7-NOV 6/16, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSTONE SUPPLY	565020	05-DEC-2016	01.0100.1066.004510.	**$336.83**	PO 162394, BLOWER, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSTONE SUPPLY	566032	09-DEC-2016	01.0100.1066.004510.	**-$303.31**	PO 162394, BLOWER, JESTER ANX
Dept Total							**$5,457.64**	
0100	1067	EMS ROUND ROCK CR 123	CONSTELLATION NEWENERGY INC	36463084-0011	30-NOV-2016	01.0100.1067.004430.	**$240.31**	OCT 10-NOV 7/16, EMS#12
Dept Total							**$240.31**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	TEXAS FIRE SUPPRESSION INC	5094	22-JUL-2016	01.0100.1071.004500.	**$201.85**	PO 158885, SPRINKLER REPAIR, ESOC
Dept Total							**$201.85**	
0100	1073	BLUEBONNET BLDG	CONSTELLATION NEWENERGY INC	36463084-0017	30-NOV-2016	01.0100.1073.004430.	**$582.53**	OCT 11-NOV 8/16, BLBNT
Dept Total							**$582.53**	
0100	2007	PATROL DIVISION	620 LAKESIDE TOWING LP	61481	04-DEC-2016	01.0100.2007.004715.	**$195.00**	C#2016-12-00140, 2011 FORD EXPLORER, BLACK, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	47142	27-NOV-2016	01.0100.2007.004715.	**$110.00**	C#2016-11-01121, 2014 NISSAN VERSA, GREY, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	47160	08-DEC-2016	01.0100.2007.004715.	**$150.00**	C#2016-12-00338, 2013 BMW, 328I, BLACK, SHF
0100	2007	PATROL DIVISION	ADAMSON INDUSTRIES CORP	134683	06-DEC-2016	01.0100.2007.003008.	**$623.75**	25 Person First-Aid Kit; see Quote #19863. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	ADAMSON INDUSTRIES CORP	134683	06-DEC-2016	01.0100.2007.003008.	**$50.00**	Freight-See Quote #19863
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	298962	02-DEC-2016	01.0100.2007.004543.	**$78.00**	Power Cable w/cigarette plug; see Quote #2005159. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	298962	02-DEC-2016	01.0100.2007.004543.	**$10.00**	Shipping & Handling
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	GG225366	12-DEC-2016	01.0100.2007.005700.	**$27,929.00**	2016 CHEV, PO 163037, SHF
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	GG225366-002	12-DEC-2016	01.0100.2007.005700.	**$400.00**	PO 163037, BUY BOARD FEE, SHF
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16812617	13-DEC-2016	01.0100.2007.004621.	**$208.15**	1st Quarter Blanket-Oct-Dec'16 Canon IRADV 4235 ($208.15x3 mo=$624.45) at CIT. DIR-SDD-1662. S. Hall/J. David/Patrol 512-943-5270

0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16813159	13-DEC-2016	01.0100.2007.004621.	**$105.53**	1st Quarter Blanket-Oct-Dec'16 Canon IR ADV 500IF Cass Mod-AA1 Cab Type L ($105.53x3 mo=$316.59) for Impound. DIR-SDD-1662 S Hall/J David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16813159	13-DEC-2016	01.0100.2007.004621.	**$105.53**	1st Quarter Blanket-Oct-Dec '16. Canon IR ADV 500 IF cass mod-AA1 Cab type L ($105.53x3mo=$316.59) CP/upstairs. DIR-SDD-1662. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16813159	13-DEC-2016	01.0100.2007.004621.	**$105.53**	1st Quarter Blanket-Oct-Dec'16 Canon IR ADV 500IF cass. mod-AA1 cab type L ($105.53x3mo=$316.59) CP/downstairs. DIR-SDD-1662. S Hall/J David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22538	02-DEC-2016	01.0100.2007.004715.	**$150.00**	C#2016-12-0042, 1999 GMC YUKON, SILVER, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22618	14-DEC-2016	01.0100.2007.004715.	**$145.00**	C#2016-12-00564, 2016 CHEV MALIBU, WHITE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22639	09-DEC-2016	01.0100.2007.004715.	**$150.00**	C#2016-12-00345, 2016 KIA FORTE, WHITE, SHF
0100	2007	PATROL DIVISION	FEED STORE	36218	09-DEC-2016	01.0100.2007.004968.	**$11.30**	1st Quarter Blanket for Livestock Feed & Supplies. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	FIRST-LIGHT USA LLC	10987	09-DEC-2016	01.0100.2007.003008.	**$30.00**	Shipping & Handling
0100	2007	PATROL DIVISION	FIRST-LIGHT USA LLC	10987	09-DEC-2016	01.0100.2007.003008.	**$1,608.64**	Torq NV (Grey) w/W/R/B Strobe & Black Blade TRS; see PRQ# RG16032802. SO Contact: Lt. Tony Carter 512-943-1356. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	GEORGETOWN FIRE & SAFETY	160771	30-NOV-2016	01.0100.2007.003002.	**$248.00**	5# ABC Fire Extinguisher; see Quote #9. SO Contact:: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	GEORGETOWN FIRE & SAFETY	160771	30-NOV-2016	01.0100.2007.003002.	**$448.00**	5# ABC Fire Extinguisher Recharge; see Quote #9. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	GEORGETOWN FIRE & SAFETY	160771	30-NOV-2016	01.0100.2007.003002.	**$32.00**	Low Pressure Hydrostatic Test; see Quote #9. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	595075	21-NOV-2016	01.0100.2007.003008.	**$719.00**	PO 161789, OUTERWEAR BRITE STAR VESTS (20), SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	595290	22-NOV-2016	01.0100.2007.003008.	**$150.00**	GT-DL2/3A 3 V LITHIUM BATTERIES
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	595376	22-NOV-2016	01.0100.2007.003311.	**$239.90**	PO 161925, RAINCOATS (2), SHF
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	249014-IN	07-DEC-2016	01.0100.2007.004543.	**$28.00**	Shipping; See Rep. Est. #232670
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	249014-IN	07-DEC-2016	01.0100.2007.004543.	**$22.00**	Kit, FB3/HD Magnetic Switch Retrofit, front panel PCBA, Cam, Magnet, 2-56x1/8" screw; see Rep Est #232670. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	249014-IN	07-DEC-2016	01.0100.2007.004543.	**$125.00**	Total Labor to repair DVR unit; See Rep Est #232670. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	53963	14-OCT-2016	01.0100.2007.003311.	**$30.00**	PO 162006, PATCH SEWS DEPT, MIC HOLE, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	56382	14-NOV-2016	01.0100.2007.003311.	**$109.09**	PO 160725, RAIN PARKA, SHF
0100	2007	PATROL DIVISION	PRIORITY PUBLIC SAFETY	8716	04-NOV-2016	01.0100.2007.003002.	**$8.25**	Drop ship to 3151 S. E. Inner Loop, Georgetown, TX 78626

0100	2007	PATROL DIVISION	PRIORITY PUBLIC SAFETY	8716	04-NOV-2016	01.0100.2007.003002.	**$55.00**	Jotto Console Leg Kit for SB 1709 (Livestock truck). SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	SAFEWARE INC	3541986	07-DEC-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	SUDDENLINK COMMUNICATIONS	JAN 17;SHF	22-DEC-2016	01.0100.2007.004210.	**$56.61**	JAN 17, SHF
0100	2007	PATROL DIVISION	ULINE	82191774	23-NOV-2016	01.0100.2007.003008.	**$747.50**	18" Reflective Traffic Cones; see Quote #6-128527. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	ULINE	82191774	23-NOV-2016	01.0100.2007.003008.	**$79.29**	Freight Charge
Dept Total							**$40,676.82**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Hobbs, Jewell B	11/16/16	16-NOV-2016	01.0100.2008.004232.	**$170.00**	NOV 10-13/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	66012628	04-DEC-2016	01.0100.2008.004621.	**$603.04**	Kyocera 3051ci, 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770(C), Attachment Kit, Fax System (W) B, Copy/Print/Scan $357.53/mo Oct. 1-Dec. 31, 2016-DIR-TSO-3092 MJohnson/PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	66012628	04-DEC-2016	01.0100.2008.004621.	**$53.93**	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan -- $112.02/mo -- Oct. 1 - Dec. 31, 2016 -- Contract # DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	66012628	04-DEC-2016	01.0100.2008.004621.	**$52.29**	PO 162726, DEC 18/16-JAN 17/17, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Lewis, Deanna G	12/05/16	05-DEC-2016	01.0100.2008.004232.	**$300.00**	NOV 27-DEC 2/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SCOTT & WHITE MEMORIAL HOSPITAL	2016-11-00353	07-NOV-2016	01.0100.2008.003530.	**$833.00**	C#2016-11-00353, NOV 7/16, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SCOTT & WHITE MEMORIAL HOSPITAL	2016-11-00601	13-NOV-2016	01.0100.2008.003530.	**$922.00**	C#2016-11-00601, NOV 13/16, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	JAN 17;SHF	22-DEC-2016	01.0100.2008.004210.	**$74.95**	JAN 17, SHF
Dept Total							**$3,009.21**	
0100	2009	SUPPORT SERVICES DIVISION	Boggs, Billy R	12/05/16	05-DEC-2016	01.0100.2009.004232.	**$300.00**	NOV 27-DEC 2/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	16812598	13-DEC-2016	01.0100.2009.004621.	**$58.15**	1st Quarter Lease 10/1-12/31/16. Image Runner 1025if $58.15 per month PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	COVERT TRACK GROUP INC	19635	02-DEC-2016	01.0100.2009.003008.	**$995.00**	Stealth 4 Basic 3G Tracking Device using AT&T HSPA. Quote # 11671 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	COVERT TRACK GROUP INC	19635	02-DEC-2016	01.0100.2009.004210.	**$600.00**	New Airtime (1yr) of unlimited 5 second updates & Annual subscription to access the CovertTrack Mapping Product.
0100	2009	SUPPORT SERVICES DIVISION	COVERT TRACK GROUP INC	19635	02-DEC-2016	01.0100.2009.003008.	**$15.00**	Shipping and Handling of product to customer

0100	2009	SUPPORT SERVICES DIVISION	COVERT TRACK GROUP INC	19636	02-DEC-2016	01.0100.2009.004210.	**$600.00**	MicroTracker4-Verizon CDMA free with Holiday Discount expires 12/23/16 with new airtime(1yr) of unlimited 5 sec updates & annual subscription to access the CovertTrackMapping Product. Estimate # 11674. PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-644-29454	15-DEC-2016	01.0100.2009.004212.	**$81.71**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-644-29455	15-DEC-2016	01.0100.2009.004212.	**$30.52**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-652-27497	22-DEC-2016	01.0100.2009.004212.	**$20.80**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-652-27498	22-DEC-2016	01.0100.2009.004212.	**$22.44**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;00269	25-DEC-2016	01.0100.2009.004211.	**$20.04**	DEC 25/16-JAN 24/17, SHF
0100	2009	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 16/4813	21-DEC-2016	01.0100.2009.004511.	**$41.97**	NOV 10-DEC 12/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	LAW ENFORCEMENT TARGETS INC	328570-IN	15-NOV-2016	01.0100.2009.004511.	**$181.90**	Freight. Quote # 0296410. Ship to Williamson County SO Firing Range: 3901 Co Rd. 130, Hutto, TX 78634
0100	2009	SUPPORT SERVICES DIVISION	LAW ENFORCEMENT TARGETS INC	328570-IN	15-NOV-2016	01.0100.2009.004511.	**$535.10**	Item Number: IPSC-CB, Cardboard Targets. Quote # 0296410. Ship to Williamson County SO Firing Range: 3901 Co Rd. 130, Hutto, TX 78634
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	57251	23-NOV-2016	01.0100.2009.003311.	**$7,096.00**	Body Armor for new hires (T. Bailey, J. Guerra, R. Gauvin, C. Duvall, B. Mills, & M. Bell) and renewals for those expiring (J. Carmona & J. David). BuyBoard #432-13. md/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	58060	05-DEC-2016	01.0100.2009.003311.	**$87.50**	Blauer Wool Blend Armor Skin. Required for ACO/Livestock Deputies. BuyBoard #432-13.
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	58060	05-DEC-2016	01.0100.2009.003311.	**$5.00**	Tan Border, Shell Background, Black cap letters: J. WORSHAM. BuyBoard #432-13.
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	58100	06-DEC-2016	01.0100.2009.003311.	**$2,661.00**	AXIIIAVT2T; Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield. Body armor replacements for Joey Briggs, Ed Harrington, and Daniel Bingham. The replacements are needed because the current armor is expiring. BuyBoard # 432-13.
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	JAN 3/17;SHF	03-JAN-2017	01.0100.2009.004212.	**$3,000.00**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	Sherouse, Storey L	12/05/16	05-DEC-2016	01.0100.2009.004232.	**$300.00**	NOV 27-DEC 2/16, EXP REIMB, SHF
Dept Total							**$16,652.13**	
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000097	14-DEC-2016	01.0100.3001.003306.	**$1,687.65**	PURCHASE FOOD SERVICES-CORE-OCT 2016 THRU MAR 2017
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000098	21-DEC-2016	01.0100.3001.003306.	**$1,444.16**	PO 162386, DEC 21/16, MEALS, JUV
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000098	21-DEC-2016	01.0100.3001.003306.	**$0.00**	PURCHASE FOOD SERVICES-CORE-OCT 2016 THRU MAR 2017
0100	3001	ACADEMY-POST NON-SECURE	CANON FINANCIAL SERVICES INC	16812593	13-DEC-2016	01.0100.3001.004621.	**$21.02**	PO 162451, DEC 16, JUV
0100	3001	ACADEMY-POST NON-SECURE	CANON FINANCIAL SERVICES INC	16812594	13-DEC-2016	01.0100.3001.004621.	**$122.63**	PO 162451, DEC 16, NOV 16 OVERAGES, JUV
0100	3001	ACADEMY-POST NON-SECURE	ONE SOURCE TOXICOLOGY	79686	30-NOV-2016	01.0100.3001.004108.	**$268.68**	PO 162454, NOV 16, JUV

0100	3001	ACADEMY-POST NON-SECURE	STERICYCLE INC	4006768186	19-DEC-2016	01.0100.3001.003306.	**$0.00**	
0100	3001	ACADEMY-POST NON-SECURE	STERICYCLE INC	4006768186	19-DEC-2016	01.0100.3001.003316.	**$66.83**	JAN 17, STERISAFE MEDICAL WASTE, HAZARDOUS DRUG DISPOSAL, JUV
Dept Total							**$3,610.97**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000097	14-DEC-2016	01.0100.3002.003306.	**$3,474.10**	PO 162386, DEC 14/16, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000098	21-DEC-2016	01.0100.3002.003306.	**$0.00**	PURCHASE FOOD SERVICES-DETENTION-OCT 2016 THRU MAR 2017
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000098	21-DEC-2016	01.0100.3002.003306.	**$3,558.65**	PO 162386, DEC 21/16, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	CANON FINANCIAL SERVICES INC	16812593	13-DEC-2016	01.0100.3002.004621.	**$21.02**	PO 162451, DEC 16, JUV
0100	3002	DETENTION-PRE-SECURE	CANON FINANCIAL SERVICES INC	16812594	13-DEC-2016	01.0100.3002.004621.	**$122.63**	PO 162451, DEC 16, NOV 16 OVERAGES, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	11/29/16;AA	29-NOV-2016	01.0100.3002.003317.	**$44.00**	NOV 29/16, ORAL EVAL, AA, JUV
0100	3002	DETENTION-PRE-SECURE	ECOLAB, INC	3946134	02-DEC-2016	01.0100.3002.003318.	**$95.28**	PURCHASE 15982 LAUNDRY DESTAINER 5 GL
0100	3002	DETENTION-PRE-SECURE	ECOLAB, INC	3946134	02-DEC-2016	01.0100.3002.003318.	**$104.86**	PURCHASE 12081 TRI-STAR AQUA SFT NP5GL
0100	3002	DETENTION-PRE-SECURE	ECOLAB, INC	3946134	02-DEC-2016	01.0100.3002.003318.	**-$47.64**	PURCHASE 15982 LAUNDRI DESTAINER 5 GL
0100	3002	DETENTION-PRE-SECURE	ECOLAB, INC	3946134	02-DEC-2016	01.0100.3002.003318.	**$415.29**	PURCHASE TRI-STAR L2000 XP 5GL
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	883182080001	29-NOV-2016	01.0100.3002.003100.	**$23.20**	PO 162497, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	ONE SOURCE TOXICOLOGY	79686	30-NOV-2016	01.0100.3002.004108.	**$33.59**	PO 162454, NOV 16, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4006768186	19-DEC-2016	01.0100.3002.003316.	**$50.12**	JAN 17, STERISAFE MEDICAL WASTE, HAZARDOUS DRUG DISPOSAL, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4006768186	19-DEC-2016	01.0100.3002.003306.	**$0.00**	
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	345786	14-DEC-2016	01.0100.3002.003010.	**$595.00**	PURCHASE QUOTE#80-000000-211283-PIPE READER FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	345786	14-DEC-2016	01.0100.3002.003010.	**$126.00**	PURCHASE QUOTE#80-000000-211283 - 5MM TOUCH MEMORY BUTTONS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	345786	14-DEC-2016	01.0100.3002.003010.	**$9.86**	SHIPPING
Dept Total							**$8,625.96**	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000097	14-DEC-2016	01.0100.3003.003306.	**$1,197.08**	PO 162386, DEC 14/16, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000098	21-DEC-2016	01.0100.3003.003306.	**$1,129.50**	PO 162386, DEC 21/16, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	CANON FINANCIAL SERVICES INC	16812593	13-DEC-2016	01.0100.3003.004621.	**$21.02**	PO 162451, DEC 16, JUV
0100	3003	TRIAD-POST-SECURE	CANON FINANCIAL SERVICES INC	16812594	13-DEC-2016	01.0100.3003.004621.	**$122.63**	PO 162451, DEC 16, NOV 16 OVERAGES, JUV
0100	3003	TRIAD-POST-SECURE	ONE SOURCE TOXICOLOGY	79686	30-NOV-2016	01.0100.3003.004108.	**$537.36**	PO 162454, NOV 16, JUV
0100	3003	TRIAD-POST-SECURE	STERICYCLE INC	4006768186	19-DEC-2016	01.0100.3003.003316.	**$16.70**	JAN 17, STERISAFE MEDICAL WASTE, HAZARDOUS DRUG DISPOSAL, JUV
0100	3003	TRIAD-POST-SECURE	STERICYCLE INC	4006768186	19-DEC-2016	01.0100.3003.003306.	**$0.00**	
0100	3003	TRIAD-POST-SECURE	WESTWOOD PHARMACY	17395	09-DEC-2016	01.0100.3003.003307.	**$93.48**	PO 162803, NOV 16, PRESCRIPTIONS, JUV
Dept Total							**$3,117.77**	
0100	3004	COURT-ADMIN	CANON FINANCIAL SERVICES INC	16812593	13-DEC-2016	01.0100.3004.004621.	**$0.00**	BLANKET CANON COPIER RENTAL-OCT/NOV/DEC 2016
0100	3004	COURT-ADMIN	CANON FINANCIAL SERVICES INC	16812593	13-DEC-2016	01.0100.3004.004621.	**$210.20**	PO 162451, DEC 16, JUV
0100	3004	COURT-ADMIN	CANON FINANCIAL SERVICES INC	16812594	13-DEC-2016	01.0100.3004.004621.	**$0.00**	BLANKET CANON COPIER RENTAL-OCT/NOV/DEC 2016
0100	3004	COURT-ADMIN	CANON FINANCIAL SERVICES INC	16812594	13-DEC-2016	01.0100.3004.004621.	**$1,226.30**	PO 162451, DEC 16, NOV 16 OVERAGES, JUV
0100	3004	COURT-ADMIN	Gordon, Jr, John V	12/27/16	27-DEC-2016	01.0100.3004.004232.	**$1,254.48**	DEC 18-22/16, EXP REIMB, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	883181402001	01-DEC-2016	01.0100.3004.004350.	**$22.99**	PO 162527, BUS CARDS, JUV

0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	883182080001	29-NOV-2016	01.0100.3004.003100.	**$0.00**	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	883182080001	29-NOV-2016	01.0100.3004.003100.	**$28.10**	PO 162497, OFC SUP, JUV
0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	79686	30-NOV-2016	01.0100.3004.004108.	**$134.34**	PO 162454, NOV 16, JUV
0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	79686	30-NOV-2016	01.0100.3004.004108.	**$0.00**	BLANKET PURCHASE DRUG TESTING SERVICES FOR JUVENILES
0100	3004	COURT-ADMIN	Rendon, Celeste A	12/05/16	05-DEC-2016	01.0100.3004.004231.	**$38.88**	NOV 2-4/16, EXP REIMB, JUV
0100	3004	COURT-ADMIN	SAFEGUARD BUSINESS SYSTEMS, INC	31840161	26-NOV-2016	01.0100.3004.003100.	**$128.80**	SHIPPING
0100	3004	COURT-ADMIN	SAFEGUARD BUSINESS SYSTEMS, INC	31840161	26-NOV-2016	01.0100.3004.003100.	**$1,665.00**	PURCHASE 500 EA CLASSIFICATION FOLDERS 5" EXPANSION-PERMCLIP 2-1& 3 POSITIONS FOR JUVENILE RECORDS
Dept Total							**$4,709.09**	
0100	3005	PROBATION	CANON FINANCIAL SERVICES INC	16812593	13-DEC-2016	01.0100.3005.004621.	**$105.10**	PO 162451, DEC 16, JUV
0100	3005	PROBATION	CANON FINANCIAL SERVICES INC	16812594	13-DEC-2016	01.0100.3005.004621.	**$613.14**	PO 162451, DEC 16, NOV 16 OVERAGES, JUV
0100	3005	PROBATION	Henderson, Samara R	12/16/16	16-DEC-2016	01.0100.3005.004231.	**$130.68**	NOV 15-DEC 12/16, EXP REIMB, JUV
0100	3005	PROBATION	OFFICE DEPOT, INC	883181402001	01-DEC-2016	01.0100.3005.004350.	**$0.00**	BLANKET PURCHASE BUSINESS CARD FOR JUV SVCS
0100	3005	PROBATION	ONE SOURCE TOXICOLOGY	79686	30-NOV-2016	01.0100.3005.004108.	**$335.85**	PO 162454, NOV 16, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00032367	30-NOV-2016	01.0100.3005.004108.	**$3,388.30**	PO 162802, BLUTAG ACTIVE, NOV 16, JUV
Dept Total							**$4,573.07**	
0100	3006	COMM BASED PROGRAMS	CANON FINANCIAL SERVICES INC	16812593	13-DEC-2016	01.0100.3006.004621.	**$21.02**	PO 162451, DEC 16, JUV
0100	3006	COMM BASED PROGRAMS	CANON FINANCIAL SERVICES INC	16812594	13-DEC-2016	01.0100.3006.004621.	**$122.63**	PO 162451, DEC 16, NOV 16 OVERAGES, JUV
0100	3006	COMM BASED PROGRAMS	OFFICE DEPOT, INC	883182080001	29-NOV-2016	01.0100.3006.003100.	**$25.61**	PO 162497, OFC SUP, JUV
Dept Total							**$169.26**	
0100	3007	COMM BASED MENTAL HEALTH	CANON FINANCIAL SERVICES INC	16812593	13-DEC-2016	01.0100.3007.004621.	**$21.02**	PO 162451, DEC 16, JUV
0100	3007	COMM BASED MENTAL HEALTH	CANON FINANCIAL SERVICES INC	16812594	13-DEC-2016	01.0100.3007.004621.	**$122.63**	PO 162451, DEC 16, NOV 16 OVERAGES, JUV
0100	3007	COMM BASED MENTAL HEALTH	ONE SOURCE TOXICOLOGY	79686	30-NOV-2016	01.0100.3007.004108.	**$33.59**	PO 162454, NOV 16, JUV
Dept Total							**$177.24**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 16;18510	21-DEC-2016	01.0100.3101.004430.	**$188.45**	NOV 10-DEC 12/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	132121	20-DEC-2016	01.0100.3101.004430.	**$255.58**	PROPANE, BSP
Dept Total							**$444.03**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 16;297	21-DEC-2016	01.0100.3104.004430.	**$43.56**	NOV 10-DEC 12/16, BLP
Dept Total							**$43.56**	
0100	3106	EXPO CENTER	ACTION PROPANE INC	776694	15-DEC-2016	01.0100.3106.004430.	**$1,360.64**	PROPANE, 8504 GAL, EXPO
0100	3106	EXPO CENTER	Chitsey, Clint D	12/07/16	07-DEC-2016	01.0100.3106.004999.	**$150.00**	NOV 28/16, EXP REIMB, EXPO
0100	3106	EXPO CENTER	GRAINGER	9302596292	09-DEC-2016	01.0100.3106.003001.	**$655.00**	19T259, FLAMMABLE SAFETY CABINET.
0100	3106	EXPO CENTER	GRAINGER	9302596292	09-DEC-2016	01.0100.3106.003001.	**$48.83**	4VL91, GRATED WALL STACKING CNTNER, 24X16X17, GTY.
0100	3106	EXPO CENTER	GRAINGER	9302596292	09-DEC-2016	01.0100.3106.003001.	**$896.85**	1LXF6, BULK STORAGE.
0100	3106	EXPO CENTER	GRAINGER	9302596300	09-DEC-2016	01.0100.3106.003001.	**$135.28**	29YV61, BENCH VISE, JAW 6" MAX.

Dept Total							$3,246.60	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	16329A-1	08-NOV-2016	01.0200.0210.003599.	**$193,294.50**	FOG SEAL CUL-DE-SAC & MOBILIZATION ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	16329A-2	21-NOV-2016	01.0200.0210.003599.	**$48,477.00**	FOG SEAL CUL-DE-SAC & MOBILIZATION ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X12272016	19-DEC-2016	01.0200.0210.003109.	**$38.49**	NOV 20-DEC 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	Bengtson, Stafford G	12/08/16	08-DEC-2016	01.0200.0210.004232.	**$50.00**	DEC 8/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Bengtson, Stafford G	12/13/16	13-DEC-2016	01.0200.0210.003001.	**$34.34**	DEC 13/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Boyd, David	12/05/16	05-DEC-2016	01.0200.0210.004232.	**$150.37**	MPV 30-DEC 3/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	DEC 16/4291900A	15-DEC-2016	01.0200.0210.004430.	**$67.28**	NOV 15-DEC 15/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	DEC 16/294	26-DEC-2016	01.0200.0210.004430.	**$199.86**	NOV 18-DEC 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00289271	22-NOV-2016	01.0200.0210.003558.	**$677.20**	DESIGN 4 (35" X 24") MAX LENGTH 40' EA (=30" ROUND) BID ITEM 3.4 4@40'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00289271	22-NOV-2016	01.0200.0210.003558.	**$3,273.60**	DESIGN 5 (42" X 29") MAX LEGTH 40' EA (36" ROUND) BID ITEM 3.5 4@40'
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO TEXAS, INC	35569-IN	29-NOV-2016	01.0200.0210.003550.	**$20,700.00**	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DEERE & CO	115553991	29-NOV-2016	01.0200.0210.005711.	**$34,102.16**	JOHN DEERE CX15 FLEX-WING-ROTARY CUTTER 540 RPM STUMP JUMPERS- SINGLE SUCTION BLADES ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401519615	12-SEP-2016	01.0200.0210.003550.	**$40.00**	BLANKET FOR DEMURRAGE CHARGES ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401519616	12-SEP-2016	01.0200.0210.003550.	**$120.00**	BLANKET FOR DEMURRAGE CHARGES ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401524497	20-SEP-2016	01.0200.0210.003550.	**$160.00**	BLANKET FOR DEMURRAGE CHARGES ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401562707	01-DEC-2016	01.0200.0210.003597.	**$10,393.73**	HFRS-2 BID ITEM 1 FOR CR 340 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401563051	01-DEC-2016	01.0200.0210.003597.	**$9,918.66**	HFRS-2 BID ITEM 1 FOR CR 340 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401566477	09-DEC-2016	01.0200.0210.003597.	**$80.00**	DEMURRAGE CHARGE
0200	0210	UNIFIED ROAD SYSTEM	FUQUAY, INC	21313	31-OCT-2016	01.0200.0210.003558.	**$0.00**	PO 161872, PRECAST BOX CULVERT (160), FOR CR 240, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062116655	01-DEC-2016	01.0200.0210.003311.	**$409.08**	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062116656	01-DEC-2016	01.0200.0210.003318.	**$30.24**	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**

0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062120934	08-DEC-2016	01.0200.0210.003311.	**$414.22**	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062120935	08-DEC-2016	01.0200.0210.003318.	**$30.24**	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062125247	15-DEC-2016	01.0200.0210.003311.	**$416.17**	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062125248	15-DEC-2016	01.0200.0210.003318.	**$30.24**	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9285242906	18-NOV-2016	01.0200.0210.003001.	**$479.92**	ROLL UP PADDLE KIT, RED/ORANGE, VINYL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9285242906	18-NOV-2016	01.0200.0210.003001.	**$602.50**	STOP/SLOW POLE MOUNTED PADDLE FOR VISTA OAKS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9285242906	18-NOV-2016	01.0200.0210.003001.	**$149.90**	HANDHELD SPRAYER, POLYETHYLENE, 2 GAL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9285242906	18-NOV-2016	01.0200.0210.003001.	**$1,659.00**	TARP, PE TARPAULIN, POLYETHLYENE, 60 X 48 FT FOR RANCH AT CYPRESS CREEK
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	84049	20-NOV-2016	01.0200.0210.003597.	**$5,803.62**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	84050	20-NOV-2016	01.0200.0210.003551.	**$1,192.78**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR STOCK **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	84473	26-NOV-2016	01.0200.0210.003597.	**$2,766.69**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	85139	06-DEC-2016	01.0200.0210.003597.	**$2,950.09**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	85526	13-DEC-2016	01.0200.0210.003597.	**$8,086.47**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM # 1 FOR CR 340 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	94432	01-DEC-2016	01.0200.0210.003110.	**$205.00**	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	95211	06-DEC-2016	01.0200.0210.003110.	**$504.00**	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	930616	13-DEC-2016	01.0200.0210.003120.	**$140.00**	BLANKET FOR PRINTER SUPPLIES FOR THE PLOTTER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MILLER'S MINUTEMAN PRESS	136548	15-NOV-2016	01.0200.0210.004350.	**$31.00**	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS) **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	882937172001	29-NOV-2016	01.0200.0210.003100.	**$27.94**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703

0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	882938268001	29-NOV-2016	01.0200.0210.003010.	**$21.24**	BLANKET FOR COMPUTER EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	882938269001	29-NOV-2016	01.0200.0210.003010.	**$141.87**	BLANKET FOR COMPUTER EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	883755633001	01-DEC-2016	01.0200.0210.003100.	**$5.20**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	883755633001	01-DEC-2016	01.0200.0210.003120.	**$32.36**	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	883755977001	05-DEC-2016	01.0200.0210.003010.	**$26.39**	BLANKET FOR COMPUTER EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	883898053001	01-DEC-2016	01.0200.0210.003100.	**$102.12**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	20554	29-NOV-2016	01.0200.0210.003553.	**$579.80**	36" NON REFLECTIVE SIGN (WITH BORDER ONLY) BID ITEM 9.01
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	20554	29-NOV-2016	01.0200.0210.003553.	**$579.80**	36" NON REFLECTIVE SIGN (ROAD WORK AHEAD) BID ITEM 9.01 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	20591	07-DEC-2016	01.0200.0210.003553.	**$2,175.00**	1-3/4" PERFORATED SQUARE METAL TUBING-BASE END (FOOT) WITH CLAMPS BID ITEM 6.07
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	20591	07-DEC-2016	01.0200.0210.003553.	**$4,425.00**	2" PERFORATED SQUARE METAL TUBING-SINGLE LEG BASE WITH CLAMPS BID ITEM 6.08
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	20591	07-DEC-2016	01.0200.0210.003553.	**$1,139.25**	10' X 1-3/4" PERFORATED SQUARE METAL TUBING BID ITEM 6.06 **PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16/4903	28-DEC-2016	01.0200.0210.004430.	**$43.83**	NOV 22-DEC 22/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC413-2016.11	30-NOV-2016	01.0200.0210.004100.	**$444.45**	NOV 1-30/16, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	31854345	02-DEC-2016	01.0200.0210.003120.	**$154.00**	BLANKET FOR PRINTER SUPPLIES **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	10755	23-NOV-2016	01.0200.0210.003553.	**$1,975.00**	42" YELLOW FLEXIBLE DELINEATOR POST YELLOW HI WRAP WITH SURFACE MOUNT BASE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	10764	29-NOV-2016	01.0200.0210.003597.	**$1,180.00**	SINGLE MAIL BOX BRACKET WITH 2 3/8 " GALVANIZED POST AND HARDWARE **PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	41536	30-NOV-2016	01.0200.0210.004100.	**$2,207.00**	MID#1027.1203, OCT 26-NOV 23/16, PROF SVCS, GENERAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	41556	30-NOV-2016	01.0200.0210.004100.	**$133.00**	MID#1027.2016-1, OCT 31-NOV 3/16, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	51613	08-NOV-2016	01.0200.0210.004150.	**$90.00**	CR 340, WA#3, PO 162624, SEP 11-OCT 31/16, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	51614	08-NOV-2016	01.0200.0210.004150.	**$2,131.03**	CR 351/CR 393, WA#3, PO 162624, THRU OCT 31/16, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	Stacy, Lance V	12/08/16	08-DEC-2016	01.0200.0210.004232.	**$50.00**	DEC 8/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Stacy, Lance V	12/12/16	12-DEC-2016	01.0200.0210.004232.	**$76.94**	DEC 9/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M TRANSPORTATION INSTITUTE	M522041	23-NOV-2016	01.0200.0210.004160.	**$500.00**	P#6071910000, PO 162627, NOV 23/16, PAVEMENT DESIGN, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0200.0210.004414.	**$37,025.55**	OCT 1/16-OCT 1/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	12/08/16	08-DEC-2016	01.0200.0210.004232.	**$50.00**	DEC 8/16, EXP REIMB, R&B

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61508990	28-NOV-2016	01.0200.0210.003550.	**$28,083.68**	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	61508991	28-NOV-2016	01.0200.0210.003556.	**$58,590.42**	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	61511271	30-NOV-2016	01.0200.0210.003556.	**$32,213.56**	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	61511271	30-NOV-2016	01.0200.0210.003556.	**$730.40**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR LIVE OAK TRAILS SUB. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61511272	30-NOV-2016	01.0200.0210.003550.	**$20,942.73**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D (DELIVERED) BID ITEM 1.4 FOR DURHAM PARK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61511273	30-NOV-2016	01.0200.0210.003556.	**$26,953.60**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR LIVE OAK TRAILS SUB. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61512636	05-DEC-2016	01.0200.0210.003550.	**$13,971.69**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D (DELIVERED) BID ITEM 1.4 FOR DURHAM PARK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61514348	12-DEC-2016	01.0200.0210.003550.	**$43,801.65**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D (DELIVERED) BID ITEM 1.4 FOR DURHAM PARK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
Dept Total							**$628,282.85**	
0350	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0350.0000.341401.	**$30.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
Dept Total							**$30.00**	
0350	0680	LAW LIBRARY	DAVID B BROOKS	NOV 16	28-NOV-2016	01.0350.0680.004100.	**$100.00**	NOV 16, LEGAL CONSULTATION SVCS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6111831314	01-DEC-2016	01.0350.0680.003030.	**$1,171.90**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6111831315	01-DEC-2016	01.0350.0680.003030.	**$266.30**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	835169539	30-NOV-2016	01.0350.0680.003030.	**$5,389.34**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	835200152	30-NOV-2016	01.0350.0680.003030.	**$401.00**	BOOKS FOR LAW LIBRARY
Dept Total							**$7,328.54**	
0355	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0355.0000.341100.	**$15.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
Dept Total							**$15.00**	
0355	0355	COURT REPORTER SERVICE	Goh, Karen L	12/02/16	02-DEC-2016	01.0355.0355.003900.	**$210.00**	NOV 29/16, EXP REIMB, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/01/16	01-DEC-2016	01.0355.0355.004135.	**$189.00**	NOV 30/16, HALF DAY, CC#3

0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/05/16;CC1	06-DEC-2016	01.0355.0355.004135.	**$189.00**	DEC 5/16, HALF DAY, CC#1
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1426	12-AUG-2016	01.0355.0355.004135.	**$189.00**	NOV 18/16, COURT REPORTER, CC#3
Dept Total							**$777.00**	
0360	0000	Default	JAMES BRADLEY SIMS	3CR-16-09090	16-NOV-2016	01.0360.0000.341150.	**$3.00**	JUDGEMENT VACATED, REFUND, JP#3
0360	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0360.0000.341150.	**$5.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
Dept Total							**$8.00**	
0361	0000	Default	JAMES BRADLEY SIMS	3CR-16-09090	16-NOV-2016	01.0361.0000.341153.	**$1.00**	JUDGEMENT VACATED, REFUND, JP#3
Dept Total							**$1.00**	
0367	0000	Default	JAMES BRADLEY SIMS	3CR-16-09090	16-NOV-2016	01.0367.0000.370000.	**$5.00**	JUDGEMENT VACATED, REFUND, JP#3
Dept Total							**$5.00**	
0370	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0370.0000.341170.	**$3.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
Dept Total							**$3.00**	
0372	0000	Default	JAMES BRADLEY SIMS	3CR-16-09090	16-NOV-2016	01.0372.0000.341143.	**$4.00**	JUDGEMENT VACATED, REFUND, JP#3
Dept Total							**$4.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X12272016	19-DEC-2016	01.0372.0452.004210.	**$37.99**	NOV 20-DEC 19/16, JP#2
Dept Total							**$37.99**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20161130	30-NOV-2016	01.0372.0453.004210.	**$53.00**	NOV 16, JP#3
Dept Total							**$53.00**	
0375	0375	ELECTION SVS CONTRACT	BILLIE S STUBLAR	12/13/16	13-DEC-2016	01.0375.0375.001150.	**$48.00**	DEC 13/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	996709	29-NOV-2016	01.0375.0375.004100.	**$2,660.40**	SITE SUPPORT, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	997276	30-NOV-2016	01.0375.0375.004251.	**$0.00**	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	997276	30-NOV-2016	01.0375.0375.004251.	**$1,126.38**	BALLOT ON DEMAND...ELECTION SET UP...PDF CREATION, BALLOTS AND SUPPLIES 1 LOT = BOD ELECTION SET UP 250 UNIQUE PDF CREATION BOD BALLOTS @ $0.45 ELECTIONS: 11/8/16 and ACC RUNOFF 12/13/16
0375	0375	ELECTION SVS CONTRACT	GARY L MOORE	12/14/16	14-DEC-2016	01.0375.0375.001150.	**$65.00**	DEC 12-14/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	REGIS J STUBLAR	12/13/16	13-DEC-2016	01.0375.0375.001150.	**$40.00**	DEC 13/16, ELEC WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	DEC 16;72180	05-DEC-2016	01.0375.0375.004210.	**$33.20**	INTERNET SERVICES FOR HOT SPOTS
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	11/30/16A	30-NOV-2016	01.0375.0375.004310.	**$39.90**	NOV 20-21/16, PUBLIC NOTICE, ELEC
Dept Total							**$4,012.88**	
0380	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0380.0000.341110.	**$5.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
Dept Total							**$5.00**	
0381	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0381.0000.341111.	**$20.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
Dept Total							**$20.00**	
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	12/02/16	02-DEC-2016	01.0382.0382.004231.	**$23.22**	NOV 14-22/16, EXP REIMB, DRUG CRT
Dept Total							**$23.22**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NEB8627	30-NOV-2016	01.0385.0385.004550.	**$524.63**	DEC 16, VAULT STORAGE, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	383545	04-NOV-2016	01.0385.0385.003010.	**$167.68**	AOC Value m2870Vhe PC Monitor, LED Monitor 28", 1920x1080

0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	387189	22-NOV-2016	01.0385.0385.003010.	**$755.47**	HP LaserJet Enterprise M605n Printer, Part Number: E6B69A#BGJ, printer monochrome
Dept Total							**$1,447.78**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NEB8732	30-NOV-2016	01.0386.0386.004550.	**$259.48**	DEC 16, VAULT STORAGE, D/CLK
Dept Total							**$259.48**	
0388	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0388.0000.341132.	**$10.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
Dept Total							**$10.00**	
0390	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0390.0000.341130.	**$5.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
Dept Total							**$5.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	52656	28-NOV-2016	01.0390.0390.004100.	**$94.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	52662	02-DEC-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	DATA ARMOR LLC	52663	02-DEC-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	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0390.0390.004414.	**$120.02**	OCT 1/16-OCT 1/17, CTY WIDE
Dept Total							**$289.02**	
0399	0000	Default	JAMES BRADLEY SIMS	3CR-16-09090	16-NOV-2016	01.0399.0000.208415.	**$0.10**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JAMES BRADLEY SIMS	3CR-16-09090	16-NOV-2016	01.0399.0000.208033.	**$2.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JAMES BRADLEY SIMS	3CR-16-09090	16-NOV-2016	01.0399.0000.208703.	**$2.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JAMES BRADLEY SIMS	3CR-16-09090	16-NOV-2016	01.0399.0000.208352.	**$6.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JAMES BRADLEY SIMS	3CR-16-09090	16-NOV-2016	01.0399.0000.208400.	**$5.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JAMES BRADLEY SIMS	3CR-16-09090	16-NOV-2016	01.0399.0000.208160.	**$40.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JAMES BRADLEY SIMS	3CR-16-09090	16-NOV-2016	01.0399.0000.208235.	**$4.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0399.0000.208021.	**$30.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
0399	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0399.0000.208821.	**$10.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
0399	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0399.0000.208353.	**$42.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
0399	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0399.0000.208351.	**$40.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
Dept Total							**$181.10**	
0410	0411	SO-JUSTICE	FEED STORE	36171	28-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	36172	28-NOV-2016	01.0410.0411.003104.	**$93.95**	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
Dept Total							**$139.26**	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	12716MT2	07-DEC-2016	01.0503.0505.004146.	**$703,902.95**	MEDICAL TRAILERS, ICE
Dept Total							**$703,902.95**	

0507	0507	WC RADIO COMMUNICATION SYSTEM	JEP TELECOM LICENSING SERVICES	2017;LR	30-NOV-2016	01.0507.0507.004100.	**$62.50**	FCC-FAA LICENSE FILING RENEWALS MODIFICATIONS ADDS OR DELETIONS
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78369070	30-NOV-2016	01.0507.0507.004500.	**$56,591.09**	RCS TOWERS AND INFRASTRUCTURE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78369071	01-DEC-2016	01.0507.0507.004500.	**$56,591.09**	RCS TOWERS AND INFRASTRUCTURE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78369072	30-NOV-2016	01.0507.0507.004500.	**$56,591.09**	RCS TOWERS AND INFRASTRUCTURE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78369751	01-JAN-2017	01.0507.0507.004500.	**$56,591.09**	RCS TOWERS AND INFRASTRUCTURE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78369986	01-JAN-2017	01.0507.0507.004500.	**$2,249.71**	SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0507.0507.004414.	**$828.30**	OCT 1/16-OCT 1/17, WC RADIO
Dept Total							**$229,504.87**	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	41524	30-NOV-2016	01.0508.0508.004100.	**$1,240.00**	MID#1027-CF.0631, OCT 26-NOV 22/16, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	USBMEMORYDIRECT	CL259776	28-NOV-2016	01.0508.0508.003670.	**$775.00**	USB FOR CYBER MONDAY PROMO, 2017 WCCF SYMPOSIUM, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	VERMEER EQUIPMENT OF TEXAS, INC	U42119	20-DEC-2016	01.0508.0508.005003.	**$13,338.00**	GM EQUIPMENT-CHIPPER, FOR TRAIL & PRESERVE WORK TO IMPROVE HABITAT. ORDER: BC700XL, SEE ATTACHED FOR DETAILS. DELIVER TO: WC PARKS DEPT MAINT SHOP 3005 CR 175, LEANDER, TX 78641. CONTACT MARK FOR ASSISTANCE ONSITE AT 512.966.5000.
0508	0508	WMSN CO CONSERVATION DEPT	VERMEER EQUIPMENT OF TEXAS, INC	U42119	20-DEC-2016	01.0508.0508.005003.	**$795.00**	FREIGHT
Dept Total							**$16,148.00**	
0515	0000	Default	KELLY A SUNDBERG	16-0496-CP4	05-DEC-2016	01.0515.0000.341115.	**$5.00**	R#2016-131912, REFUND DUPLICATE CHARGE (R#2016-131912 & 2016-131925), C/CLK
Dept Total							**$5.00**	
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	NOV 16	28-NOV-2016	01.0545.0545.004100.	**$180.00**	NOV 9-28/16, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CHLOR AIR	37	05-DEC-2016	01.0545.0545.003318.	**$600.00**	CHLOR TABS, HSE-100
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	3881526	01-NOV-2016	01.0545.0545.004300.	**$141.30**	NOV 16, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	3898999	01-DEC-2016	01.0545.0545.004300.	**$186.03**	DEC 16, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	EAGLE MAINTENANCE CO INC	2407	02-DEC-2016	01.0545.0545.004962.	**$504.84**	PO 162485, JANITORIAL CLEANING, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1239653	01-DEC-2016	01.0545.0545.003318.	**$13.50**	CLEANING EQUIPMENT, MOPS, BUCKETS, BROOMS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1243553	08-DEC-2016	01.0545.0545.003318.	**$166.44**	CLEANERS, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1243554	08-DEC-2016	01.0545.0545.003318.	**$149.24**	JANITORIAL SUPPLIES, TRASHBAGS, PAPER TOWELS, TOILET PAPER
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1243555	08-DEC-2016	01.0545.0545.003318.	**$109.45**	LAUNDRY SUPPLIES, DETERGENT

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KU54113	06-DEC-2016	01.0545.0545.003200.	**$69.78**	SURGICAL GLOVES, SIZE 7.5, 021540
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KU54113	06-DEC-2016	01.0545.0545.003200.	**$21.78**	SURGICAL BLADES, #15, 007322
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KU54113	06-DEC-2016	01.0545.0545.004975.	**$49.04**	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KU54113	06-DEC-2016	01.0545.0545.004975.	**$15.19**	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KU54113	06-DEC-2016	01.0545.0545.004968.	**$107.79**	CAT CARRIERS, CARDBOARD, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KU54113	06-DEC-2016	01.0545.0545.003200.	**$70.16**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KU54113	06-DEC-2016	01.0545.0545.003200.	**$41.30**	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KU54113	06-DEC-2016	01.0545.0545.004975.	**$41.88**	EXAM GLOVES, LRG, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KU54113	06-DEC-2016	01.0545.0545.003200.	**$6.88**	NEEDLES, 18GA, 029470
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KU54113	06-DEC-2016	01.0545.0545.004975.	**$27.92**	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KU54113	06-DEC-2016	01.0545.0545.003200.	**$64.00**	SYRINGE, 1CC, W/O NEEDLE, 029503
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	226885335	07-DEC-2016	01.0545.0545.004968.	**$288.06**	PET FOOD KIBBLE
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/01/16	01-DEC-2016	01.0545.0545.004100.	**$1,725.00**	NOV 28-DEC 1/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/08/16	08-DEC-2016	01.0545.0545.004100.	**$1,425.00**	DEC 5-8/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7683135-000	05-DEC-2016	01.0545.0545.004975.	**$320.70**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7683135-000	05-DEC-2016	01.0545.0545.004975.	**$107.23**	PANCUR, 349.65600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7683135-000	05-DEC-2016	01.0545.0545.004975.	**$30.31**	CEPHALEXIN, 500MG, 191.32060.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7683135-000	05-DEC-2016	01.0545.0545.004975.	**$9.60**	LYME SULFUR DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7683135-000	05-DEC-2016	01.0545.0545.004975.	**$234.00**	CANINE HEARTWORM TEST, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7683135-000	05-DEC-2016	01.0545.0545.004975.	**$22.00**	CEPHALEXIN, 250MG, 191.32020.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7683135-000	05-DEC-2016	01.0545.0545.004975.	**$23.00**	RIMADYL, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7683135-000	05-DEC-2016	01.0545.0545.004975.	**$30.66**	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7683135-000	05-DEC-2016	01.0545.0545.004975.	**$40.44**	LACTATED RINGERS SOLUTION, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7683135-000	05-DEC-2016	01.0545.0545.004975.	**$1.53**	PO 163075, CAPS, TABS, HW TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7683135-000	05-DEC-2016	01.0545.0545.004975.	**$22.32**	CIPROFLOXACIN DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7683135-000	05-DEC-2016	01.0545.0545.004975.	**$11.78**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7683135-000	05-DEC-2016	01.0545.0545.004975.	**$38.16**	AMOXICILLIN DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2465764	05-DEC-2016	01.0545.0545.004975.	**$216.00**	VACCINE, FELOGARD, 078037488
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2465764	05-DEC-2016	01.0545.0545.004975.	**$31.10**	SYRINGE, 10CC, 078067485
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2465764	05-DEC-2016	01.0545.0545.004975.	**$5.30**	IV DRIP LINES, 078454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2465764	05-DEC-2016	01.0545.0545.004975.	**$176.25**	VACCINE, DURAMUNE MAX 5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2465764	05-DEC-2016	01.0545.0545.004975.	**$122.00**	VACCINE, BRONCHISHIELD III, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2465764	05-DEC-2016	01.0545.0545.004975.	**$26.00**	PILL POCKETS, 078483066
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN9217220	31-OCT-2016	01.0545.0545.004100.	**$111.55**	NON24PWR CHIP REGISTRATIONS, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN9247378	10-NOV-2016	01.0545.0545.004968.	**$1,270.00**	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN9301203	22-NOV-2016	01.0545.0545.004968.	**$1,270.00**	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN9377965	09-DEC-2016	01.0545.0545.004968.	**$3,016.25**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	TAYLOR VETERINARY HOSPITAL	A34047061	30-NOV-2016	01.0545.0545.004100.	**$13.75**	NOV 22/16, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0545.0545.004414.	**$464.55**	OCT 1/16-OCT 1/17, ANML SVC
0545	0545	ANIMAL SERVICES	TEXAS DEPT OF STATE HEALTH SERVICES	FEB 17;ANML SVC	27-DEC-2016	01.0545.0545.004232.	**$75.00**	FEB 1-2/17, ACO BASIC TRAINING, A BERRYMAN, ANML SVC
0545	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	716	18-NOV-2016	01.0545.0545.004100.	**$75.00**	COPPER, SPAY/NEUTER, NOV 29/16, ANML SVC

0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	33355029	07-OCT-2016	01.0545.0545.004100.	**$15.00**	AGAVE (PET ID#33355029), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	33383934	20-OCT-2016	01.0545.0545.004100.	**$15.00**	PEBBLES (PET ID#33383934), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	33636861	03-NOV-2016	01.0545.0545.004100.	**$15.00**	BUFFY (PET ID#33636861), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	33871239	05-NOV-2016	01.0545.0545.004100.	**$15.00**	SAMANTHA (PET ID#33871239), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A33750630	12-NOV-2016	01.0545.0545.004100.	**$15.00**	HANNA (PET ID#33750630), RABIES VAC, ANML SVC
Dept Total							**$13,844.06**	
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	OCT 22/16	29-NOV-2016	01.0546.0546.003670.	**$7,548.60**	OCT 22/16, PMT FOR FURBALL, CATERING SVCS, RENTAL, ANML SVC
Dept Total							**$7,548.60**	
0571	0571	JJAEP TIER II FUNDING	YELLOW BIKE PROJECT	1437	03-NOV-2016	01.0571.0571.004903.	**$200.00**	YOUTH PROGRAMMING, NOV 11/16, TIER II
Dept Total							**$200.00**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1850452	12-DEC-2016	01.0777.0211.009007.	**$4,205.00**	P#100042302, WA#1, HAIRY MAN ROAD TRAFFIC STUDY, OCT 31-NOV 27/16
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1850453	12-DEC-2016	01.0777.0211.009007.	**$2,652.58**	P#100050463, WA#2, OCT 31-NOV 27/16, O'CONNOR DR @ RM 620 TRAFFIC STUDY
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	691	30-NOV-2016	01.0777.0211.009007.	**$2,293.75**	WA#2, FOREST NORTH DRAINAGE IMPROVEMENTS, NOV 1-30/16
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	692	30-NOV-2016	01.0777.0211.009007.	**$3,241.74**	WA#4, GREAT OAKS AT BRUSHY CREEK, NOV 1-30/16
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	693	30-NOV-2016	01.0777.0211.009007.	**$675.00**	WA#3, RM 620 IMPROVEMENTS, PHASE 2, NOV 1-30/16
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	694	30-NOV-2016	01.0777.0211.009007.	**$777.02**	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/16
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	256784R	22-NOV-2016	01.0777.0211.009007.	**$27,581.77**	P#1403-088-03, WA#3, OCT 1-31/16
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	41525	30-NOV-2016	01.0777.0211.009005.	**$200.00**	MID#1027.0060, OCT 27-NOV 23/16, BRUSH CREEK TRAIL, PHASE 5, HIKE & BIKE TRAIL, PCT#3
Dept Total							**$41,626.86**	
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	694	30-NOV-2016	01.0777.0212.009007.	**$679.85**	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/16
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	5/1603-062	30-NOV-2016	01.0777.0212.009007.	**$98,689.54**	P#1603-062, NOV 1-30/16, CR 258
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	256784R	22-NOV-2016	01.0777.0212.009007.	**$43,507.70**	P#1403-088-03, WA#3, OCT 1-31/16
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	12.16.007	01-DEC-2016	01.0777.0212.009007.	**$6,942.61**	P#1603, WA#3, NOV 1-30/16, @CR 200 @ SH29/LP 332 INTERSECTION
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	12.16.008	05-DEC-2016	01.0777.0212.009007.	**$19,572.28**	P#1604, WA#4, NOV 1-30/16, CR 200 (CMTA RR TO CR 201)
Dept Total							**$169,391.98**	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	26916	03-DEC-2016	01.0777.0213.009007.	**$21,836.20**	P#201802, WA#2, IH-35 FRONTAGE RD CONVERSION/RONALD REAGAN @ IH-35, NOV 1-30/16
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	26921	03-DEC-2016	01.0777.0213.009007.	**$19,128.82**	P#201801, WA#1, RONALD REAGAN AT IH-35, PHASE 1, NOV 1-30/16

0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	26929	03-DEC-2016	01.0777.0213.009007.	**$55,480.61**	P#201803, WA#3, RONALD REAGAN BLVD @ IH-35 FINAL DESIGN, NOV 1-30/16
0777	0213	COMMISSIONER PCT 3	BLGY ARCHITECTURE	21504.00/05-2	09-SEP-2016	01.0777.0213.009007.	**$3,258.37**	P#21504, NORTH CAMPUS FACILITY IMPROVEMENTS, JUL 17-NOV 4/16, DUE TO SHORT PAID REIMBURSABLE AMOUNT
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	694	30-NOV-2016	01.0777.0213.009007.	**$1,003.61**	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/16
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	256784R	22-NOV-2016	01.0777.0213.009007.	**$45,680.85**	P#1403-088-03, WA#3, OCT 1-31/16
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	KAH-1536-7	01-DEC-2016	01.0777.0213.009007.	**$22,167.40**	P#KAH-1536, GEORGETOWN ANNEX
0777	0213	COMMISSIONER PCT 3	MCLEOD USA TELECOM	6045148	28-OCT-2016	01.0777.0213.009007.	**$51,635.48**	REIMBURSMENT TO COVER TIME AND MATERIALS, PAETEC 4/UO192 IH 35, ROW
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	41525	30-NOV-2016	01.0777.0213.009007.	**$78.00**	MID#1027.0060, OCT 27-NOV 23/16, BRUSH CREEK TRAIL, PHASE 5, HIKE & BIKE TRAIL, PCT#3
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1001237	08-DEC-2016	01.0777.0213.009007.	**$7,396.41**	P#22009, WA#1, OCT 26-NOV 25/16, CR 111 (FM 1460-SH 130)
Dept Total							**$227,665.75**	
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	694	30-NOV-2016	01.0777.0214.009007.	**$744.64**	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/16
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	256784R	22-NOV-2016	01.0777.0214.009007.	**$15,031.00**	P#1403-088-03, WA#3, OCT 1-31/16
0777	0214	COMMISSIONER PCT 4	COX COMMERCIAL CONSTRUCTION LLC	7/1601-045	30-NOV-2016	01.0777.0214.009007.	**$150,073.08**	P#1601-045, BILL PICKETT TRAIL (EXPO CENTER ACCESS ROAD), NOV 1-30/16
0777	0214	COMMISSIONER PCT 4	DANNENBAUM ENGINEERING CORP	486202/01/VIII	21-NOV-2016	01.0777.0214.009007.	**$5,860.00**	P#4862-02, WA#2, CR 110 SOUTH, OCT 17-31/16
0777	0214	COMMISSIONER PCT 4	GTS TECHNOLOGY SOLUTIONS INC	INV1003435	30-SEP-2016	01.0777.0214.009007.	**$10,087.48**	SEP 30/16, EXPO CENTER
0777	0214	COMMISSIONER PCT 4	JOHN DUNCAN	110S-26S-2202	04-JAN-2017	01.0777.0214.009007.	**$1,700.00**	WMCO-CR-110S-PARCEL 26S, STORAGE RELOCATION UNIT 2202
0777	0214	COMMISSIONER PCT 4	KASEY KLEINERT	110S-26S-2121	04-JAN-2017	01.0777.0214.009007.	**$750.00**	WMCO-CR-110S-PARCEL 26S, STORAGE RELOCATION UNIT 2121
Dept Total							**$184,246.20**	
0777	0401	COMMISSIONERS COURT	BRINKLEY SARGENT WIGINTON ARCHITECTS INC	3	10-DEC-2016	01.0777.0401.009007.	**$171,415.20**	P#21522, WILCO COUNTY SHERIFF'S OFFICE AND TRAINING CENTER, SEP 1-NOV 30/16
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	694	30-NOV-2016	01.0777.0401.009007.	**$32.38**	WA#1, OVERALL PROGRAM IMPLEMENTATION, NOV 1-30/16
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	256784R	22-NOV-2016	01.0777.0401.009007.	**$344.24**	P#1403-088-03, WA#3, OCT 1-31/16
0777	0401	COMMISSIONERS COURT	FUQUAY, INC	21313	31-OCT-2016	01.0777.0401.009007.	**$21,977.60**	PO 161872, PRECAST BOX CULVERT (160), FOR CR 240, R&B
0777	0401	COMMISSIONERS COURT	INDEPENDENCE TITLE COMPANY	1646983-KFO	04-JAN-2017	01.0777.0401.009007.	**$1,047,489.23**	WMCO-GIESEN CONTRACT, AC ON CR 138
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	86142	20-DEC-2016	01.0777.0401.009007.	**$0.05**	PO 162929, DEC 12-15/16, CR 240 (SH 195 TO IH35 NBFR)
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	86142	20-DEC-2016	01.0777.0401.009007.	**$2,078.97**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2, BID ITEM 1 FOR CR 240. P455 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	86674	27-DEC-2016	01.0777.0401.009007.	**$0.09**	PO 162929, DEC 12-22/16, CR 240 (SH195 TO IH 35 NBFR)

0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	86674	27-DEC-2016	01.0777.0401.009007.	**$4,665.72**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2, BID ITEM 1 FOR CR 240. P455 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
Dept Total							**$1,248,003.48**	
0831	0231	ADMIN/MGMT	CALIPER CORP	10398	12-OCT-2016	01.0831.0231.003011.	**$3,600.00**	2 TRANSCAD STANDARD REMOTE LICENSES/SUPPORT, DEC 31/16-DEC 31/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	CONCEPT DEVELOPMENT & PLANNING LLC	3345	01-NOV-2016	01.0831.0231.004100.	**$23,551.74**	SEP 20-OCT 31/16, WIRTZ DAM RD
0831	0231	ADMIN/MGMT	Collins, Patrick G	11/30/16-COLLINS	30-NOV-2016	01.0831.0231.004231.	**$27.00**	NOV 8/16 MILEAGE, DELIVER BOARD PACKETS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	12/12/16-HERNANDEZ	12-DEC-2016	01.0831.0231.004610.	**$148.40**	PUBLIC STORAGE REIMB, DEC 2016, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	ARIN761722DMW	02-NOV-2016	01.0831.0231.003100.	**$85.00**	PLOTTER PAPER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	ARIN762187DMW	22-NOV-2016	01.0831.0231.003100.	**$18.60**	FREIGHT FOR PLOTTER PAPER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	CNIN00431AUS	18-NOV-2016	01.0831.0231.004621.	**$692.34**	COPIER, NOV 3-DEC 2/16, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	12/12/16-JOHNSON	12-DEC-2016	01.0831.0231.003005.	**$4,405.70**	HAVERTYS FURNITURE, SALE#1041-544048, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	12/12/16B-JOHNSON	12-DEC-2016	01.0831.0231.004232.	**$1,131.12**	2016 AMPO CONFERENCE HOTEL PARKING, TRAVEL & MEALS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	KFH GROUP INC	4848	09-OCT-2016	01.0831.0231.004100.	**$15,127.73**	P#1602-4, AUG 1-SEP 31/16, RTCC HUMAN SERVICES TRANSP PLAN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115/2	08-DEC-2016	01.0831.0231.004610.	**$5,667.00**	OFFICE OPERATING EXPENSE, DEC 2016, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115/2	08-DEC-2016	01.0831.0231.004610.	**$12,261.41**	OFFICE BASE RENT, DEC 2016, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	12/02/16-MEIRS	02-DEC-2016	01.0831.0231.004231.	**$115.13**	WIRTZ DAM MILEAGE, NOV 3-17/16, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	12/12/16-MEIRS	12-DEC-2016	01.0831.0231.004999.	**$119.62**	CAPITOL ACCESS PASS & IDENTIGO SERVICE CHARGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	11/22/16-PORTER	22-NOV-2016	01.0831.0231.004231.	**$265.68**	OCTOBER MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/09/16-PORTER	09-DEC-2016	01.0831.0231.004231.	**$144.88**	NOVEMBER MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/12/16-PORTER	12-DEC-2016	01.0831.0231.004232.	**$933.26**	2016 AMPO CONFERENCE HOTEL PARKING, TRAVEL & MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/12/16A-PORTER	12-DEC-2016	01.0831.0231.004999.	**$30.99**	LA MADELINE SACHER TORTE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/12/16B-PORTER	12-DEC-2016	01.0831.0231.003100.	**$195.03**	SEARS OFFICE EQUIPMENT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/12/16B-PORTER	12-DEC-2016	01.0831.0231.004999.	**$28.00**	TACOS FOR WILLIAMS DRIVE MEETING, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/12/16C-PORTER	12-DEC-2016	01.0831.0231.004231.	**$14.59**	VARIOUS TOLLS CHARGES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/12/16D-PORTER	12-DEC-2016	01.0831.0231.003100.	**$17.99**	OFFICE SUPPLIES FROM MARSHALLS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/12/16E-PORTER	12-DEC-2016	01.0831.0231.004232.	**$963.44**	APA TX CHAPTER CONFERENCE HOTEL, PARKING, TRAVEL & MEALS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	RIDESHARK CORPORATION	CAM11012016	01-NOV-2016	01.0831.0231.004100.	**$1,100.00**	RIDEMATCHING HOSTING/MAINTENANCE, NOV 2016, CAMPO ADMIN
0831	0231	ADMIN/MGMT	RIDESHARK CORPORATION	CAM12012016	01-DEC-2016	01.0831.0231.004100.	**$1,100.00**	RIDEMATCHING HOSTING/MAINTENANCE, DEC 2016, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Tamayose, Beth C	12/15/16-TAMAYOSE	15-DEC-2016	01.0831.0231.004212.	**$193.50**	PRIORITY MAIL (X30) REIMB, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Tindall, Phillip R	12/12/16-TINDALL	12-DEC-2016	01.0831.0231.004999.	**$32.38**	ROUND ROCK DONUTS (2 DOZEN, 1 CAMBRO), CAMPO ADMIN

0831	0231	ADMIN/MGMT	Tindall, Phillip R	12/16/16-TINDALL	16-DEC-2016	01.0831.0231.004231.	**$91.80**	MILEAGE, DEC 2/16, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	3009	15-NOV-2016	01.0831.0231.004111.	**$618.85**	NOV 14/16, CAMPO TRANSPORTATION POLICY BOARD MEETING, CAMPO ADMIN
Dept Total							**$72,681.18**	
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.01_SEP03	28-OCT-2016	01.0831.0236.009005.	**$22,704.40**	P#5527.01, AUG 27-SEP 30/16, 2045 REG ACTIVE TRANSPORTATION PLAN
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.02_SEP02	27-OCT-2016	01.0831.0236.009005.	**$9,394.68**	P#5527.02, AUG 27-SEP 30/16, 2045 REGIONAL ACTIVE TRANSPORTATION PLAN
0831	0236	CAMPO PROJECTS	UNIVERSITY OF TEXAS AT AUSTIN	26-6817-43-020	06-SEP-2016	01.0831.0236.009005.	**$49,640.72**	P#UTA14-001384, AUG 1*31/16, DYNAMIC TRAFFIC ASSIGNMENT
0831	0236	CAMPO PROJECTS	UNIVERSITY OF TEXAS AT AUSTIN	26-6817-43-021	07-OCT-2016	01.0831.0236.009005.	**$63,035.65**	P#UTA14-001384, SEP 1-30/16, DYNAMIC TRAFFIC ASSIGNMENT
Dept Total							**$144,775.45**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-222625	16-NOV-2016	01.0882.0882.003522.	**-$40.00**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223580	26-NOV-2016	01.0882.0882.003523.	**-$26.07**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223581	26-NOV-2016	01.0882.0882.003522.	**-$22.00**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223582	26-NOV-2016	01.0882.0882.003522.	**-$54.00**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223583	26-NOV-2016	01.0882.0882.003523.	**-$51.77**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223584	26-NOV-2016	01.0882.0882.003522.	**-$10.00**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223585	26-NOV-2016	01.0882.0882.003522.	**-$44.00**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223788	29-NOV-2016	01.0882.0882.003523.	**$21.69**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223802	29-NOV-2016	01.0882.0882.003523.	**$64.00**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223808	29-NOV-2016	01.0882.0882.003523.	**$90.06**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223827	29-NOV-2016	01.0882.0882.003523.	**$15.78**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223828	29-NOV-2016	01.0882.0882.003523.	**$131.55**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223882	30-NOV-2016	01.0882.0882.003523.	**$15.78**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223883	30-NOV-2016	01.0882.0882.003523.	**$15.65**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223889	30-NOV-2016	01.0882.0882.003523.	**$198.88**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223956	30-NOV-2016	01.0882.0882.003523.	**$75.83**	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223994	01-DEC-2016	01.0882.0882.003523.	**$66.72**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224332	05-DEC-2016	01.0882.0882.003523.	**$85.92**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224469	06-DEC-2016	01.0882.0882.003523.	**$57.48**	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224470	06-DEC-2016	01.0882.0882.003523.	**$20.91**	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224471	06-DEC-2016	01.0882.0882.003523.	**$75.83**	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224472	06-DEC-2016	01.0882.0882.003523.	**$75.83**	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224486	06-DEC-2016	01.0882.0882.003522.	**-$115.13**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224487	06-DEC-2016	01.0882.0882.003522.	**-$44.00**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224600	07-DEC-2016	01.0882.0882.003523.	**$33.57**	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224648	08-DEC-2016	01.0882.0882.003522.	**$265.08**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224656	08-DEC-2016	01.0882.0882.003522.	**-$44.00**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224657	08-DEC-2016	01.0882.0882.003522.	**-$132.54**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225109	13-DEC-2016	01.0882.0882.003522.	**$106.41**	2017 BATTERY BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	1	12-DEC-2016	01.0882.0882.003523.	**$47.90**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4375475	28-NOV-2016	01.0882.0882.003303.	**$113.36**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4375492	28-NOV-2016	01.0882.0882.003523.	**$99.55**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4381938	30-NOV-2016	01.0882.0882.003303.	**$503.73**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4388777	02-DEC-2016	01.0882.0882.003523.	**$49.84**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4388779	02-DEC-2016	01.0882.0882.003303.	**$14.73**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4395795	06-DEC-2016	01.0882.0882.003523.	**$11.35**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4395991	06-DEC-2016	01.0882.0882.003523.	**$63.90**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4396294	06-DEC-2016	01.0882.0882.003303.	**$2,186.85**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4399118	07-DEC-2016	01.0882.0882.003523.	**$25.96**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4401886	08-DEC-2016	01.0882.0882.003303.	**$728.95**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4402603	08-DEC-2016	01.0882.0882.003303.	**$719.00**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4407656	10-DEC-2016	01.0882.0882.003303.	**$162.90**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4408419	12-DEC-2016	01.0882.0882.003303.	**$173.82**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2260819	30-NOV-2016	01.0882.0882.003523.	**$29.90**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CLEANFUEL USA INC	12266	05-DEC-2016	01.0882.0882.004547.	**$411.79**	2017 FUEL SITE REPAIR BLANKET PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN43464	07-DEC-2016	01.0882.0882.003523.	**$58.80**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P11395	30-NOV-2016	01.0882.0882.003523.	**$135.00**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P11397	30-NOV-2016	01.0882.0882.003523.	**$62.35**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P11399	30-NOV-2016	01.0882.0882.003523.	**$555.78**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P11469	01-DEC-2016	01.0882.0882.003523.	**$313.89**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P11524	02-DEC-2016	01.0882.0882.003523.	**$13.48**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P11623	06-DEC-2016	01.0882.0882.003523.	**$109.04**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P11624	06-DEC-2016	01.0882.0882.003523.	**$103.19**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P11662	07-DEC-2016	01.0882.0882.003523.	**$83.68**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P11663	07-DEC-2016	01.0882.0882.003523.	**$111.72**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P11832	13-DEC-2016	01.0882.0882.003523.	**$614.52**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	601635	01-DEC-2016	01.0882.0882.003301.	**$1,376.14**	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	779091	28-NOV-2016	01.0882.0882.003523.	**$303.60**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	779286	30-NOV-2016	01.0882.0882.003523.	**$5.58**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	779426	30-NOV-2016	01.0882.0882.003523.	**$23.73**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	779452	01-DEC-2016	01.0882.0882.003523.	**$645.70**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	779537	01-DEC-2016	01.0882.0882.003523.	**$849.20**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	779558	01-DEC-2016	01.0882.0882.003523.	**$151.80**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	780664	09-DEC-2016	01.0882.0882.003523.	**-$52.25**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	780832	12-DEC-2016	01.0882.0882.003523.	**-$56.10**	PO 163052, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	28460	01-DEC-2016	01.0882.0882.003523.	**$68.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	351779	06-DEC-2016	01.0882.0882.003525.	**$150.21**	Tire supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	FOUR SEASONS EQUIPMENT, INC	83840465	28-NOV-2016	01.0882.0882.003523.	**$32.73**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062116653	01-DEC-2016	01.0882.0882.003318.	**$56.00**	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062116654	01-DEC-2016	01.0882.0882.003311.	**$76.73**	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetacounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062120932	08-DEC-2016	01.0882.0882.003318.	**$56.00**	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062120933	08-DEC-2016	01.0882.0882.003311.	**$76.73**	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetacounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	161103496	30-NOV-2016	01.0882.0882.004211.	**$3.80**	NOV 16, FLEET
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	458583	05-DEC-2016	01.0882.0882.003523.	**$29.70**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	458584	05-DEC-2016	01.0882.0882.003523.	**$69.72**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1524896	29-NOV-2016	01.0882.0882.003525.	**$904.96**	2017 TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1524943	05-DEC-2016	01.0882.0882.003525.	**$775.68**	2017 TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1525042	12-DEC-2016	01.0882.0882.003525.	**$259.70**	2017 TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	633185	28-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	HOLT CAT	PCMP0030300	01-DEC-2016	01.0882.0882.003523.	**-$66.94**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0030336	06-DEC-2016	01.0882.0882.003523.	**-$135.73**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0030337	06-DEC-2016	01.0882.0882.003523.	**-$204.43**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0222246	22-NOV-2016	01.0882.0882.003523.	**$81.59**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0222247	22-NOV-2016	01.0882.0882.003523.	**$144.69**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0222313	23-NOV-2016	01.0882.0882.003523.	**$203.45**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0222350	23-NOV-2016	01.0882.0882.003523.	**$136.41**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0222555	29-NOV-2016	01.0882.0882.003523.	**$90.94**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0222812	30-NOV-2016	01.0882.0882.003523.	**$46.02**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0222873	30-NOV-2016	01.0882.0882.003523.	**$44.56**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0222929	01-DEC-2016	01.0882.0882.003523.	**$198.49**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0223256	05-DEC-2016	01.0882.0882.003523.	**$235.44**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0223340	06-DEC-2016	01.0882.0882.003523.	**$47.16**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0223553	07-DEC-2016	01.0882.0882.003523.	**$298.39**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0223673	08-DEC-2016	01.0882.0882.003523.	**$51.67**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0223774	09-DEC-2016	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0223774	09-DEC-2016	01.0882.0882.003523.	**$0.80**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0223775	09-DEC-2016	01.0882.0882.003523.	**$45.99**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	79466	07-DEC-2016	01.0882.0882.004513.	**$742.50**	Car wash repair blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	79521	09-DEC-2016	01.0882.0882.004513.	**$265.00**	Car wash repair blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	547241	29-NOV-2016	01.0882.0882.003523.	**$56.63**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	548524	02-DEC-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	LEIF JOHNSON FORD	551347	12-DEC-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	LEIF JOHNSON FORD	CM547241	29-NOV-2016	01.0882.0882.003523.	**-$16.18**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	523233	12-DEC-2016	01.0882.0882.003523.	**$85.83**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	523234	13-DEC-2016	01.0882.0882.003523.	**$211.69**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	993400	25-NOV-2016	01.0882.0882.003523.	**$30.60**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	994389	01-DEC-2016	01.0882.0882.003523.	**$99.79**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM993400	02-DEC-2016	01.0882.0882.003523.	**-$30.60**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	314446	30-NOV-2016	01.0882.0882.003523.	**$57.96**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	314639	02-DEC-2016	01.0882.0882.003523.	**$92.00**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	314926	08-DEC-2016	01.0882.0882.003523.	**$24.48**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	411209	29-NOV-2016	01.0882.0882.003523.	**$176.88**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	411831	02-DEC-2016	01.0882.0882.003523.	**$157.81**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	412290	08-DEC-2016	01.0882.0882.003523.	**$1,527.08**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	412448	08-DEC-2016	01.0882.0882.003523.	**$161.66**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	412578	08-DEC-2016	01.0882.0882.003523.	**$59.35**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	412591	08-DEC-2016	01.0882.0882.003523.	**$2.81**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	599764	12-DEC-2016	01.0882.0882.003524.	**$127.45**	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	68325	29-NOV-2016	01.0882.0882.003523.	**$18.95**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	68418	05-DEC-2016	01.0882.0882.003523.	**$111.65**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	68425	06-DEC-2016	01.0882.0882.003523.	**$664.05**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NATIONAL AUTOBODY PARTS WHSE INC	1124015	05-DEC-2016	01.0882.0882.003523.	**$300.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-299708	06-DEC-2016	01.0882.0882.003523.	**$4.98**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-299741	06-DEC-2016	01.0882.0882.003523.	**$21.72**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P37226	29-NOV-2016	01.0882.0882.003523.	**$27.46**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0080218	06-DEC-2016	01.0882.0882.003524.	**$237.00**	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	71990253	02-DEC-2016	01.0882.0882.004500.	**$609.32**	Waste filter/oil/antifreeze removal blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20401469	21-NOV-2016	01.0882.0882.003523.	**$58.59**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/30848467	23-NOV-2016	01.0882.0882.003001.	**$70.12**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/30902321	30-NOV-2016	01.0882.0882.003011.	**$770.63**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63198223	29-NOV-2016	01.0882.0882.003525.	**$352.08**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63198331	30-NOV-2016	01.0882.0882.003525.	**$201.42**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63198361	30-NOV-2016	01.0882.0882.003525.	**$272.08**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63198509	01-DEC-2016	01.0882.0882.003525.	**$1,087.74**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63198621	02-DEC-2016	01.0882.0882.003525.	**$586.80**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63198747	05-DEC-2016	01.0882.0882.003525.	**$260.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63198818	06-DEC-2016	01.0882.0882.003525.	**$719.98**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63198902	07-DEC-2016	01.0882.0882.003525.	**$1,462.60**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63199063	08-DEC-2016	01.0882.0882.003525.	**$222.12**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63199325	12-DEC-2016	01.0882.0882.003525.	**$608.04**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550253155:01	05-DEC-2016	01.0882.0882.003523.	**$208.23**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550253160:01	05-DEC-2016	01.0882.0882.003523.	**$318.18**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS ASSOC OF COUNTIES	16632	01-OCT-2016	01.0882.0882.004414.	**$300.06**	OCT 1/16-OCT 1/17, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	3522-IN	28-NOV-2016	01.0882.0882.003301.	**$2,345.75**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	3671-IN	30-NOV-2016	01.0882.0882.003301.	**$13,372.82**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	3858-IN	06-DEC-2016	01.0882.0882.003301.	**$14,782.74**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	30505	28-NOV-2016	01.0882.0882.003523.	**$577.21**	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	80874	28-NOV-2016	01.0882.0882.003523.	**-$227.96**	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	184298	05-DEC-2016	01.0882.0882.003523.	**$560.03**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	184436	13-DEC-2016	01.0882.0882.003523.	**$135.48**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	203351	02-DEC-2016	01.0882.0882.003525.	**$390.00**	Tire order purchase order ***PLEASE*** Send a copy of all invoices to: fleetacounting@wilco.org ****
Dept Total							**$60,995.51**	
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	98040207	22-DEC-2016	01.0885.0886.004621.	**$369.50**	Ricoh Lease agreement, copier and supplies
Dept Total							**$369.50**	
0999	0401	COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	407417	03-DEC-2016	01.0999.0401.009005.	**$2,331.28**	2015 CAPER, HUD
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	120;MOT	01-DEC-2016	01.0999.0401.009007.	**$1.60**	NOV 16, 2017 HCL
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	06;JCSP2015	02-DEC-2016	01.0999.0401.009005.	**$525.00**	FY 15 CDBG JARRELL CITY SEWER PROJECT, OCT 6-DEC 2/16, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	16;JCSP2014	30-NOV-2016	01.0999.0401.009007.	**$30,629.70**	FY 14 CDBG JARRELL CITY SEWER PROJECT, OCT 6-NOV 30/16, HUD

0999	0401	COMMISSIONERS COURT	REDWOOD TOXICOLOGY LABORATORY, INC	109585201611	30-NOV-2016	01.0999.0401.009005.	**$12.00**	NOV 16- SCREENINGS, 2017 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9776155150	28-NOV-2016	01.0999.0401.009007.	**$357.88**	OCT 29-NOV 28/16, 2017 HCL
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	11/30/16	30-NOV-2016	01.0999.0401.009005.	**$223.65**	PREVIOUS BALANCE, 1X WILLIAMSON/CAPER, HUD
Dept Total							**$34,081.11**	
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	12/23/16	23-DEC-2016	01.0999.0545.009007.	**$225.00**	REIMBURSE SPAY/NEUTER VOUCHERS, 743, 746 & 747, PETCO
0999	0545	ANIMAL SERVICES	EMANCIPET INC	103116 WCRV	31-OCT-2016	01.0999.0545.009007.	**$243.75**	SEP 16, INV 103116, SPAY/NEUTER, PETCO
0999	0545	ANIMAL SERVICES	EMANCIPET INC	113016 WCRV	30-NOV-2016	01.0999.0545.009007.	**$292.50**	OCT 16, NOV 7/16, INV 113016, SPAY/NEUTER, PETCO
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN9373174	08-DEC-2016	01.0999.0545.009005.	**$635.00**	PET MICROCHIPS, FDX-B
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	12/15/16	15-DEC-2016	01.0999.0545.009007.	**$160.00**	DEC 15/16, VOUCHER #766 & 742, SPAY/NEUTER, PETCO
Dept Total							**$1,556.25**	
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	11/30/16	13-DEC-2016	01.0999.0573.009005.	**$7,657.00**	NOV 16, MONITORING, 2017 STATE AID
Dept Total							**$7,657.00**	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9776796430	10-DEC-2016	01.0999.0582.009007.	**$227.98**	NOV 11-DEC 10/16, 2019 911 ADDRESSING
Dept Total							**$227.98**	
Grand Total							**$5,143,231.51**	