Fund Requirements Report
Through Disbursement Date: 17-JAN-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	CALE CORMIER	16-0798-CP4	16-DEC-2016	01.0100.0000.207006.	**$350.00**	R#2016-137156, AD LITEM FEE, C/CLK
0100	0000	Default	CHRISTOPHER SCOTT CUMMINGS	08-0118-CP4	16-DEC-2016	01.0100.0000.207006.	**$350.00**	R#2016-137131, AD LITEM FEE, C/CLK
0100	0000	Default	CITY OF FLORENCE	DEC 16;JP3	02-JAN-2017	01.0100.0000.207029.	**$10.00**	ARREST FEES FOR MONTH OF DEC 2016, JP#3
0100	0000	Default	CITY OF JARRELL	DEC 16;JP3	02-JAN-2017	01.0100.0000.207013.	**$52.16**	ARREST FEES FOR MONTH OF DEC 2016, JP#3
0100	0000	Default	DOYLE ROSS JACKSON	16-0431-CP4	26-AUG-2016	01.0100.0000.207006.	**$350.00**	R#2016-130769, AD LITEM FEE, C/CLK
0100	0000	Default	HALE CTY SHERIFF	16-0253-T395	16-NOV-2016	01.0100.0000.341700.	**$70.00**	SERVICE FEE, D/CLK
0100	0000	Default	HUTTO ISD	4NT150327	22-DEC-2016	01.0100.0000.351304.	**$50.00**	R#179333, SC FOR JC, JP#4
0100	0000	Default	HUTTO ISD	4NT150328	22-DEC-2016	01.0100.0000.351304.	**$50.00**	R#179329, RC FOR JC, JP#4
0100	0000	Default	HUTTO ISD	4NT160069	22-DEC-2016	01.0100.0000.351304.	**$50.00**	R#179275, MC FOR EO, JP#4
0100	0000	Default	HUTTO ISD	4NT160070	22-DEC-2016	01.0100.0000.351304.	**$50.00**	R#179276, EO FOR EO, JP#4
0100	0000	Default	HUTTO ISD	4NT160075	22-DEC-2016	01.0100.0000.351304.	**$50.00**	R#179120, EM FOR CIM, JP#4
0100	0000	Default	HUTTO ISD	4NT160076	22-DEC-2016	01.0100.0000.351304.	**$50.00**	R#179208, GB FOR SRB, JP#4
0100	0000	Default	HUTTO ISD	4NT160077	22-DEC-2016	01.0100.0000.351304.	**$50.00**	R#179209, JB FOR SRB, JP#4
0100	0000	Default	JOEL BALLARD	01/05/17	05-JAN-2017	01.0100.0000.207009.	**$6,465.92**	REIMB OF PROPERTY, SHF
0100	0000	Default	LA QUINTA INN, GEORGETOWN	16-02504-1	09-DEC-2016	01.0100.0000.207015.	**$600.00**	C#16-02504-1, OCT 28/16, RESTITUTION, RAY JESUS RODRIGUEZ, C/ATTY
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	137384	13-DEC-2016	01.0100.0000.207017.	**$102.87**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	137720	19-DEC-2016	01.0100.0000.207017.	**$135.00**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	138052	27-DEC-2016	01.0100.0000.207017.	**$79.50**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	138053	27-DEC-2016	01.0100.0000.207017.	**$56.33**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	138054	27-DEC-2016	01.0100.0000.207017.	**$6.77**	A#1CR092919, FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	DEC 16;JP3	04-JAN-2017	01.0100.0000.207017.	**$5,451.47**	COLLECTION FEES DUE FOR THE MONTH OF DEC 2016, JP#3
0100	0000	Default	MCLEAN & HOWARD LLP	2016-26607	12-DEC-2016	01.0100.0000.341400.	**$60.00**	DOC#20160061, OVERPAYMENT REFUND, CK#011055, C/CLK
0100	0000	Default	MELIYAH RODRIGUEZ	1JC-16-1489	04-JAN-2017	01.0100.0000.341901.	**$150.00**	R#24520, REFUND WRIT FEE, JP#1
0100	0000	Default	MELIYAH RODRIGUEZ	1JC-16-1489	04-JAN-2017	01.0100.0000.341801.	**$5.00**	R#24520, REFUND WRIT FEE, JP#1
0100	0000	Default	MYFILERUNNER	12/28/16;JP3	28-DEC-2016	01.0100.0000.341903.	**$70.00**	3FED-16-0383, REFUND, JP#3
0100	0000	Default	MYFILERUNNER	12/28/16;JP3	28-DEC-2016	01.0100.0000.341803.	**$3.50**	3FED-16-0383, REFUND, JP#3
0100	0000	Default	OSCAR B JACKSON III	16-0748-CP4	16-DEC-2016	01.0100.0000.207006.	**$350.00**	R#2016-136392, AD LITEM FEE, C/CLK
0100	0000	Default	RONNIE GREER	19268	14-DEC-2016	01.0100.0000.209800.	**$2,500.00**	C#11-974-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0000.106000.	**$319.07**	WORKERS COMP
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;DCP	31-DEC-2016	01.0100.0000.341700.	**-$369.90**	QTR END DEC 31/16, SPECIALTY COURT, DRUG CRT PRGM
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;DCP	31-DEC-2016	01.0100.0000.341400.	**-$1,534.39**	QTR END DEC 31/16, SPECIALTY COURT, DRUG CRT PRGM
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;ST	31-DEC-2016	01.0100.0000.208001.	**$895.33**	FY 16, 4TH QTR ENDING 12/31/16, SALES TAX
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;ST	31-DEC-2016	01.0100.0000.370500.	**$0.05**	FY 16, 4TH QTR ENDING 12/31/16, SALES TAX
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-1-10846A	13-DEC-2016	01.0100.0000.209600.	**$24.65**	FINE COLLECTED, JP#3

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-05590	05-JAN-2017	01.0100.0000.209600.	**$69.70**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-05591	05-JAN-2017	01.0100.0000.209600.	**$27.20**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-07097	16-DEC-2016	01.0100.0000.209600.	**$255.00**	C#A8054222, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-10845	13-DEC-2016	01.0100.0000.209600.	**$48.45**	C#A8193234, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-10847	13-DEC-2016	01.0100.0000.209600.	**$48.45**	C#A8193235, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160104/05	22-DEC-2016	01.0100.0000.209600.	**$850.00**	R#179482, 179483, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	DEC 16;JP1	05-JAN-2017	01.0100.0000.207027.	**$480.05**	TOLLS COLLECTED FOR THE MONTH OF DEC 2016, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	DEC 16;JP3	04-JAN-2017	01.0100.0000.207027.	**$14.00**	TOLLS COLLECTED FOR THE MONTH OF DEC 2016, JP#3
0100	0000	Default	TROY JENKINS	15-2064-K277	04-JAN-2017	01.0100.0000.207018.	**$18,500.00**	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0685-T395E	29-DEC-2016	01.0100.0000.207022.	**$2,405.98**	WRIT#16-0685-T395, LUNA'S KITCHEN, LLC, DEC 29/16, CONST#2
Dept Total							**$39,602.16**	
0100	0211	COMMISSIONER PCT 1	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0211.002050.	**$97.99**	WORKERS COMP
Dept Total							**$97.99**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	01/03/17	03-JAN-2017	01.0100.0212.004231.	**$381.51**	NOV 16, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0212.002050.	**$93.18**	WORKERS COMP
Dept Total							**$474.69**	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	229;PCT3	01-JAN-2017	01.0100.0213.004211.	**$4.78**	DEC 16, PCT#3
0100	0213	COMMISSIONER PCT 3	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0213.002050.	**$92.35**	WORKERS COMP
Dept Total							**$97.13**	
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	12/29/16	29-DEC-2016	01.0100.0214.004231.	**$150.58**	NOV 29-DEC 27/16, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0214.002050.	**$82.99**	WORKERS COMP
Dept Total							**$233.57**	
0100	0215	INFRASTRUCTURE DEPT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0215.002050.	**$162.89**	WORKERS COMP
Dept Total							**$162.89**	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	121;MOT	01-JAN-2017	01.0100.0341.004211.	**$17.25**	DEC 16, MOT
0100	0341	OUTREACH DEPARTMENT	Burwell, Leigh A	11/17/16	17-NOV-2016	01.0100.0341.004232.	**$310.68**	NOV 6-11/16, EXP REIMB, MOT
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	16812630	13-DEC-2016	01.0100.0341.004621.	**$165.47**	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x $165.47=$1,985.64 36 month DIR lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	CMS COMMUNICATIONS, INC	1621877-IN	28-NOV-2016	01.0100.0341.003006.	**$780.00**	IP Phones for Dept model #9620L
0100	0341	OUTREACH DEPARTMENT	CMS COMMUNICATIONS, INC	1621877-IN	28-NOV-2016	01.0100.0341.003006.	**$220.00**	IP Phone for Admin. model # 9621G
0100	0341	OUTREACH DEPARTMENT	CMS COMMUNICATIONS, INC	1621877-IN	28-NOV-2016	01.0100.0341.003006.	**$25.00**	Shipping Charges
0100	0341	OUTREACH DEPARTMENT	FUELMAN	49232523	26-DEC-2016	01.0100.0341.003301.	**$23.85**	Blanket PO for Fuel using Fuelman
0100	0341	OUTREACH DEPARTMENT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0341.002050.	**$253.73**	WORKERS COMP
Dept Total							**$1,795.98**	
0100	0400	COUNTY JUDGE	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0400.002050.	**$226.65**	WORKERS COMP
Dept Total							**$226.65**	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	196;HR	01-JAN-2017	01.0100.0402.004211.	**$9.05**	DEC 16, HR
0100	0402	HUMAN RESOURCES	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0402.002050.	**$307.50**	WORKERS COMP
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201611-108908	30-NOV-2016	01.0100.0402.004705.	**$31.00**	NOV 1-29/16, CRIMINAL HISTORY BACKGROUND CHECKS (31), HR
Dept Total							**$347.55**	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	228;C/CLKA	01-DEC-2016	01.0100.0403.004211.	**$17.28**	NOV 16, C/CLK

0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16812634	13-DEC-2016	01.0100.0403.004621.	**$142.45**	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 $142.45 X 12 months = $1709.40
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0403.002050.	**$211.86**	WORKERS COMP
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2002193	02-DEC-2016	01.0100.0403.004320.	**$206.79**	REMOTE BIRTH ACCESS, (122-9 OVERCHARGE), NOV 16, C/CLK
Dept Total							**$578.38**	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	16812611	13-DEC-2016	01.0100.0404.004621.	**$82.98**	Civil copier Canon IR ADV 400IF renewal OCT 2016 - SEP 2017 12 months x $82.98 = $995.76 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	16812611	13-DEC-2016	01.0100.0404.004621.	**$103.07**	Criminal copier Canon IR ADV 500IF renewal OCT 2016 - SEP 2017 12 months X $103.07 = $1236.84 DIR-SDD-1662 36 month DIR Lease 500i, installed on 12/13/14
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	16812611	13-DEC-2016	01.0100.0404.004621.	**$90.00**	Service for 10,000 copies/prints per month 10,001+ @ $0.010 EA; pooled copies for 2 units OCT 2016 - SEP 2017 12 months x $90 = $1080.00 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0404.002050.	**$329.18**	WORKERS COMP
Dept Total							**$605.23**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	227;VET	01-JAN-2017	01.0100.0405.004211.	**$35.45**	DEC 16, VET SVC
0100	0405	VETERAN SERVICES	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0405.002050.	**$108.48**	WORKERS COMP
Dept Total							**$143.93**	
0100	0409	NON-DEPARTMENTAL	GEORGETOWN TV & AUDIO	22953	02-DEC-2016	01.0100.0409.003006.	**$1,949.95**	OPTOMA DH1012 1080P DATA PROJECTOR, TWO-INPUT WALL PLATE SWITCHER FOR HDMI AND VGA SOURCES WITH HDBASET OUTPUT, HDBASET SCALER WITH HDMI & ANALOG AUDIO OUTPUTS, 20FT GRAY CONDUIT, 2 GANG WEATHERPROOF DEEP BOX WITH FIVE 1 IN. OUTLETS & LABOR
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1771535	30-NOV-2016	01.0100.0409.004100.	**$6,753.45**	FILE#12011-5, THRU OCT 31/16, HERMAN CRISP
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	41715	31-DEC-2016	01.0100.0409.004100.	**$120.00**	MID#1027.0060, NOV 29/16, DEC 09/16, WILLIAMSON COUNTY PARKS
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	41722	31-DEC-2016	01.0100.0409.004100.	**$3,600.00**	MID#1027.1201, DEC 12-27/16, ECONOMIC DEVELOPMENT
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R041411;2016	09-JAN-2017	01.0100.0409.004999.	**$8,083.35**	2016 PROPERTY TAXES, BELFORD SQUARE
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R042411;2016	09-JAN-2017	01.0100.0409.004999.	**$6,738.41**	2016 PROPERTY TAXES, FORMERLY CARQUEST
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R095985;2016	09-JAN-2017	01.0100.0409.004999.	**$9,322.70**	2016 PROPERTY TAXES, OPERATION LIBERTY HILL
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R503629;2016	09-JAN-2017	01.0100.0409.004999.	**$601.09**	2016 PROPERTY TAXES, SELF PROPERTY PURCHASED 09/07/16 BY R&B
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R513939;2016	09-JAN-2017	01.0100.0409.004999.	**$4,668.79**	2016 PROPERTY TAXES, HWY 29 HOUSE
Dept Total							**$41,837.74**	
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-01219-1	19-DEC-2016	01.0100.0425.004134.	**$225.00**	KRISTE NICOLE DELEON, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-07378-3	21-DEC-2016	01.0100.0425.004134.	**$225.00**	RANDI CAROL ROGERS, CC#3

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-05576-3	22-DEC-2016	01.0100.0425.004134.	**$500.00**	C#16-06834-3, 16-07112-3, STEVEN OTIS CARTER JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-07747-2	22-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-07748-2, DAVID LEE MARSDEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-04832-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	TIMOTHY LEE WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-07903-2	22-DEC-2016	01.0100.0425.004134.	**$325.00**	C#16-07904-2, 16-07905-2, JOHNATHAN LEE WHEELER, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-07795-2	22-DEC-2016	01.0100.0425.004134.	**$325.00**	C#16-07796-2, 16-07797-2, MICHAEL JOSEPH BEAULIEU JR, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-00655-1	19-DEC-2016	01.0100.0425.004134.	**$475.00**	C#15-02067-1, 16-03337-1, 15-02066-1, 15-02960-1, 16-03338-1, MARCUS GERMAINE MCBRIDE, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-00983-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	ADRIA NICOLE MULKAY, CC#2
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	161223WMS	23-DEC-2016	01.0100.0425.004141.	**$250.00**	NOV 29/16, C#16-04412-2, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-00526-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	C#16-01827-2, CHRISTOPHER DILAN RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-01900-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	JUSTIN BRADLEY VICE, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-05537-2	19-DEC-2016	01.0100.0425.004134.	**$275.00**	C#15-05538-2, FRANCISCO BLANCO JR, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-06450-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	THOMAS JAMES KINGSTON MARTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-06619-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	WILLIAM FRANCIS CICCONE, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-07278-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	RICKEY EARL ADLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-00187-2	19-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-00188-2, MOSES ANTHONY VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-02908-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	CHRISTOPHER MICHAEL MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-03799-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	GEORGE CLARK, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-00678-3	21-DEC-2016	01.0100.0425.004134.	**$600.00**	C#16-02677-3, 16-04267-3, 16-04268-3, 16-05069-3, CLAYTON RIVAS GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-05413-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	MATTHEW EVANS BIRDWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-00833-3	20-DEC-2016	01.0100.0425.004134.	**$550.00**	C#16-01438-3, 16-02608-2, 16-02609-2, JONATHAN JEREMIAH NUNNALLY, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-07984-3	22-DEC-2016	01.0100.0425.004134.	**$225.00**	ANTOINE LAMONT PASLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-01608-2	19-DEC-2016	01.0100.0425.004134.	**$325.00**	C#15-01609-2, 16-07650-2, JOSEPH GLYN KENNEDY, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-00365-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	ADAN EZEQUIEL PANTOJA, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-02672-1	19-DEC-2016	01.0100.0425.004134.	**$325.00**	C#16-04522-1, 16-05703-1, EDUARDO VERA, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-03208-1	19-DEC-2016	01.0100.0425.004134.	**$225.00**	NICHOLAS JOHN NYGAARD, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-04001-2	22-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-04002-2, FRANCISCO STEVEN RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-07268-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	JOSE LUIS CRUZ-RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-07802-2	22-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-02803-2, KHARY JOHNATHAN DOBBINS, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	15-05829-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	MARIO MIGUEL RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	15-07053-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	ROBERT WILLIAM NADEAU, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-02784-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	LESLIE LEAEDWARD JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-02954-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	ZAKRY RIVAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-03721-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	MUNEEB BASHARAT, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-04051-1	19-DEC-2016	01.0100.0425.004134.	**$225.00**	DEKISTON TASHAWN DAVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-06584-2	19-DEC-2016	01.0100.0425.004134.	**$120.00**	C#16-06585-2, MELISSA DAVENPORT, CC#2

0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-04760-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	AMALIA TORRES LABAUVE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	16-04722-2	22-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-04723-2, CHELSEA AAZEL, CC#2
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	16-00043-3	21-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-04338-3, NATHAN LEE BURKE, CC#3
0100	0425	COUNTY COURTS AT LAW	FAGERBERG ARANA & BRAND PC	15-04841-2	22-DEC-2016	01.0100.0425.004134.	**$1,840.00**	LAGIA LANEZ BETTIS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-03793-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	ROXANN VALLEJO, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-04298-1	19-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-04299-1, AVERY FISHER, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-05687-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	SCOTT FLETCHER HUNTER, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-00469-2	22-DEC-2016	01.0100.0425.004134.	**$325.00**	C#16-07702-2, 16-07703-2, CHARLES EDWARD HOUGHTLING, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-06698-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	JAQUAN MONTREAL HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-04513-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	VERSHIBA SHERVUETTE COOK, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-05643-2	19-DEC-2016	01.0100.0425.004134.	**$275.00**	C#15-05932-2, KAYLE SHEA PETTINGER, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-02911-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	CONNIE ANN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4380	05-DEC-2016	01.0100.0425.004141.	**$70.00**	DEC 2/16, C#16-3190-FC4, OAG, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4389	13-DEC-2016	01.0100.0425.004141.	**$140.00**	DEC 9/16, OAG, C#16-3324-FC4, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4394	13-DEC-2016	01.0100.0425.004141.	**$140.00**	DEC 9/16, OAG, C#15-2788-FC3, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-06618-2	22-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-05506-2, KENNETH DEMARCUS BURCH, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-02637-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	ABIGAIL MARIE PARNELL, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-05359-3	20-DEC-2016	01.0100.0425.004134.	**$225.00**	MICHELLE BARRERA GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-06995-2	22-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-06996-2, MOSES REEVES TRASKOS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-00258-2	19-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-02604-2, DESTNE AMISTA KAY MCMAHAN, MAR 22-NOV 30/16, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-05779-3	19-DEC-2016	01.0100.0425.004134.	**$225.00**	NICHOLAS JOSEPH SCHOGGINS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-00257-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	JAVIER ADRIAN GALLEGOS JR, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-0162M	22-DEC-2016	01.0100.0425.004136.	**$300.00**	JL, OCT 24-NOV 23/16, CC#4
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-01909-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	REMA EMILE MUNZER, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-03188-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	ANTONIO PENA-HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-04163-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	CHRISTIAN JONATHAN LOILER, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-05686-2	19-DEC-2016	01.0100.0425.004134.	**$275.00**	C#14-05687-2, SHAWN SUSELYN GOAD, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-03738-3	21-DEC-2016	01.0100.0425.004134.	**$225.00**	SHUAIB ABDUAL CHAMBERS, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-03823-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	WILLIAM CHANEY, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-07250-3	21-DEC-2016	01.0100.0425.004134.	**$325.00**	C#16-07965-3, 16-07966-3, RONALD TRUMAN CONWAY, CC#3
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	752	26-DEC-2016	01.0100.0425.004141.	**$80.00**	NOV 16/16 PM, 16-06399-1, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	757	26-DEC-2016	01.0100.0425.004141.	**$120.00**	DEC 9/16 AM, 16-02316-1, 16-01362-1, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-00370-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	CORY JOSEPH ALAROTU, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-05547-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	JOSHUA KIRK DENNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-01955-2	19-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-01956-2, FELIPE TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	14-02031-3	13-DEC-2016	01.0100.0425.004134.	**$225.00**	JOSHUA ROBERT HERRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-02296-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	CHELSEA LANE KNAPP, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-04337-3	20-DEC-2016	01.0100.0425.004134.	**$225.00**	STACEY SAVINO-PHILMON, CC#3

0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-05642-1	19-DEC-2016	01.0100.0425.004134.	**$225.00**	TREVELE DESHONE MOSEE, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN G JENKINS	12-2336-FC4	20-DEC-2016	01.0100.0425.004131.	**$225.00**	NJM, DEC 7-9/16, CC#4
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-02618-3	09-DEC-2016	01.0100.0425.004134.	**$225.00**	REGINALD GIPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	16-02453-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	KYLIE PAIGE MORROW, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-02011-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	JACKLYN ESTRADA, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-00469-2	22-DEC-2016	01.0100.0425.004134.	**$120.00**	C#16-07702-2, 16-07703-2, CHARLES EDWARD HOUGHTLING, CC#2
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-02994-1	19-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-02995-1, LEE ANN WOODARD, CC#1
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-06481-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	HENRY LEE WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0179M	20-DEC-2016	01.0100.0425.004136.	**$300.00**	LN, NOV 16-30/16, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-0183M	20-DEC-2016	01.0100.0425.004136.	**$300.00**	MD, NOV 20-DEC 15/16, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-04875-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	MICHAEL SCOTT STEPHENS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-07745-2	22-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-07746-2, GEORGE MICHAEL LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-07262-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	MATTHEW DWAYNE LESTER, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	16-02396-3	22-DEC-2016	01.0100.0425.004134.	**$325.00**	C#16-02397-3, 16-02398-3, JIMMIE D DOTSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	16-05097-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	DRELON ERELLE BARNES, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	651	22-DEC-2016	01.0100.0425.004141.	**$200.00**	DEC 21/16 AM, CRIM DOCK, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-0153-CPSC1G	19-DEC-2016	01.0100.0425.004131.	**$862.50**	DC JR, LC, CHILDREN, JUL-SEP 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-03539-2	09-DEC-2016	01.0100.0425.004134.	**$225.00**	GWENDOLYNN DAWN SAWDON, AUG 22/14-DEC 8/16, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0170-CPSC1D	19-DEC-2016	01.0100.0425.004131.	**$225.00**	RA CHILD, JUL-SEP 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0198-CPSC1C	19-DEC-2016	01.0100.0425.004131.	**$337.50**	MLGN CHILD, JUL-SEP 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0210-CPSC1C	19-DEC-2016	01.0100.0425.004131.	**$300.00**	DK CHILD, JUL-SEP 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-0026-CPSC1B	19-DEC-2016	01.0100.0425.004131.	**$614.16**	JA CHILD, JUL-SEP 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-0050-CPSC1A	19-DEC-2016	01.0100.0425.004131.	**$7.50**	SM, CM, CHILDREN, JUL-SEP 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-00540-2	19-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-00541-2, MARIO ISRAEL ROCHA, JAN 29-SEP 8/16, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-04136-1	19-DEC-2016	01.0100.0425.004134.	**$225.00**	KAYLA LYNN ROMO, JUL 27-OCT 13/16, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-04262-3	20-DEC-2016	01.0100.0425.004134.	**$225.00**	ARON CHRISTOPHER LOVEJOY, CC#3
0100	0425	COUNTY COURTS AT LAW	MIKE DAVIS	16-07710-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	ERNEST ZACHARY TANKERSLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-04341-3	20-DEC-2016	01.0100.0425.004134.	**$225.00**	KATHRYN MARIE LYNN, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-04887-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	STEVEANNE M DEVAUL, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	13-09786-3	20-DEC-2016	01.0100.0425.004134.	**$225.00**	CHAUNCY JARREL WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	14-03187-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	JOSE OSCAR PENA II, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-00131-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	JHAQUA JHAMIL CAMPBELL, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-02718-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	WANDA JUANITA BURSON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-04001-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	EARIAN STIDOM, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	16-00300-1	19-DEC-2016	01.0100.0425.004134.	**$225.00**	RYON RANDY COLEMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-07612-2	22-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-03524-2, CHRISTINA ASHLEY HIGDON, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-01517-3	21-DEC-2016	01.0100.0425.004134.	**$225.00**	SANTOS ARMANDO ALMAZAN-RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-01867-3	22-DEC-2016	01.0100.0425.004134.	**$450.00**	C#15-04285-3, ISADOR ISIAS ORTIZ III, CC#3

0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-06384-2	22-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-06963-2, SHASTA DELANE TOLLISON, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-07274-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	PEDRO SALVADOR, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD S HOFFMAN	16-00544-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	CHAD WILLIAM WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT A DANIEL	15-06604-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	MORRIS ROBBINS II, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT A DANIEL	16-05830-1	06-DEC-2016	01.0100.0425.004134.	**$225.00**	ORIEN DYLAN HEREFORD, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-04684-3	21-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-04685-3, TIFFANY MARIE REDD, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-07237-1	19-DEC-2016	01.0100.0425.004134.	**$125.00**	JAMES RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-07711-2	19-DEC-2016	01.0100.0425.004134.	**$325.00**	C#16-07712-2, 16-07516-2, JUAN MANUEL VIELMA, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-06957-2	22-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-06958-2, MIGUEL LORENZO TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	SAMY AYOUB	11/30/16;CC3	30-NOV-2016	01.0100.0425.004141.	**$222.25**	NOV 30/16 PM, C#16-01977-3, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-07174-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	ROBERTO CAREAGA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-07533-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	ABYLENE CASTRO, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-07780-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	BRITTANY ANN DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-02799-1	19-DEC-2016	01.0100.0425.004134.	**$225.00**	GLYNN EVAN FORBES, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-07895-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	STEVEN SCOTT ATWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0425.002050.	**$16.75**	WORKERS COMP
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS & MCDERMOTT LLP	15-07736-1	20-DEC-2016	01.0100.0425.004134.	**$275.00**	C#15-07737-1, JOE LOUIS ROBINSON, CC#1
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS & MCDERMOTT LLP	16-06704-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	ANGELICA MARIE ROGERS, CC#2
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	16-07088-2	22-DEC-2016	01.0100.0425.004134.	**$275.00**	C#16-07089-2, ANNAJO LYN OLSEN, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-01958-2	19-DEC-2016	01.0100.0425.004134.	**$225.00**	JONATHAN RAY HENDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	VIETNAMESE TRANSLATIONS & CONSULTING	16-04106-3	20-DEC-2016	01.0100.0425.004141.	**$200.00**	DEC 20/16, C#16-04106-3, C V NGUYEN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-00042-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	ROBERTO ESCAMILLA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-04903-2	22-DEC-2016	01.0100.0425.004134.	**$225.00**	MARY L MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-05231-2	22-DEC-2016	01.0100.0425.004134.	**$325.00**	C#16-05232-2, 16-05233-2, MARVIN LEE CORTEZ, CC#2
Dept Total							**$36,040.66**	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	229;CC1	01-JAN-2017	01.0100.0426.004211.	**$4.12**	DEC 16, CC#1
0100	0426	COUNTY COURT AT LAW 1	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0426.002050.	**$179.86**	WORKERS COMP
Dept Total							**$183.98**	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	229;CC2	01-JAN-2017	01.0100.0427.004211.	**$5.54**	DEC 16, CC#2
0100	0427	COUNTY COURT AT LAW 2	JON N WISSER	12/14/16CC2	15-DEC-2016	01.0100.0427.004010.	**$1,669.36**	DEC 12-13/16 FULL DAYS, DEC 14/16 HALF DAY, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH184108	07-DEC-2016	01.0100.0427.004621.	**$82.89**	Sharp MX-M356N Copier, with 2 paper drawers; AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.
0100	0427	COUNTY COURT AT LAW 2	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0427.002050.	**$115.63**	WORKERS COMP
Dept Total							**$1,873.42**	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	201;CC3	01-JAN-2017	01.0100.0428.004211.	**$5.67**	DEC 16, CC#3
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	16812631	13-DEC-2016	01.0100.0428.004621.	**$110.23**	RENEWAL Canon iRADV 400iF; $110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease

0100	0428	COUNTY COURT AT LAW 3	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0428.002050.	**$183.37**	WORKERS COMP
Dept Total							**$299.27**	
0100	0429	COUNTY COURT AT LAW 4	MICHAEL PAUL JERGINS	12/09/16;CC4	12-DEC-2016	01.0100.0429.004010.	**$1,256.00**	DEC 7/16 FULL DAYS, DEC 8-9/16 HALF DAYS, VISITING JUDGE, CC#4
0100	0429	COUNTY COURT AT LAW 4	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0429.002050.	**$186.51**	WORKERS COMP
Dept Total							**$1,442.51**	
0100	0435	DISTRICT COURTS	A TO Z TRANSLATORS LLC	104	19-DEC-2016	01.0100.0435.004141.	**$150.00**	DEC 9/16, SPANISH, 3 HOURS, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1627	21-DEC-2016	01.0100.0435.004125.	**$2,739.40**	C#16-1295-K277, S A WALKER, REP REC, V1-9 INCL EXHIBITS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	09-1713-K368	14-DEC-2016	01.0100.0435.004132.	**$500.00**	TIMMY RAY GARZA, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-2662-K368	21-DEC-2016	01.0100.0435.004132.	**$500.00**	STEVEN OTIS CARTER JR, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-2984-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	LEA BATCHELOR KIMBALL, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-1708-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	KYLE ALLEN YORK, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-2699-K368	30-NOV-2016	01.0100.0435.004132.	**$500.00**	WILLIAM ANTHONY HINSON, 368TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	16481235	12-SEP-2016	01.0100.0435.004621.	**$0.00**	C#CXT04537, PO 158818, SEP 16, 26TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	16481235	12-SEP-2016	01.0100.0435.004621.	**$310.26**	Copier renewal lease for Copier/IR5055 CST04537/ Contract no. 001-0538220-006/Contract Special Ref 2 is 985-L2
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	16583571	13-OCT-2016	01.0100.0435.004621.	**$310.26**	Copier renewal lease for Copier/IR5055 CST04537/ Contract no. 001-0538220-006/Contract Special Ref 2 is 985-L2
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	16686219	12-NOV-2016	01.0100.0435.004621.	**$0.00**	
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	16686219	12-NOV-2016	01.0100.0435.004621.	**$310.26**	Copier renewal lease for Copier/IR5055 CST04537/ Contract no. 001-0538220-006/Contract Special Ref 2 is 985-L2
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	16789515	13-DEC-2016	01.0100.0435.004621.	**$310.26**	Copier renewal lease for Copier/IR5055 CST04537/ Contract no. 001-0538220-006/Contract Special Ref 2 is 985-L2
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-2374-K277	19-DEC-2016	01.0100.0435.004132.	**$800.00**	ROYCE LAVANCE ROBERTS, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	161224WMS	23-DEC-2016	01.0100.0435.004141.	**$650.00**	NOV 7/16, NOV 21/16, C#16-0164-T277, 277TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	16-1837-K368	23-DEC-2016	01.0100.0435.004100.	**$3,000.00**	DEC 21/16, FORENSIC EVAL/RISK REPORT, BRENT KUBESH, 368TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	16-1398-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	IVAN ANDRE PACHECO, 277TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	16-2253-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	JOSHUA WILLIAM CHANDLER, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-1626-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	NOBLE MICHAEL MCBRIDE, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-1589-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	JONATHAN GUTIERREZ, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-2107-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	CHRISTOPHER MICHAEL FOGLE, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-2251-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	CAMBRIA CHASE KINSEY, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-2319-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	CAMBRIA CHASE KINSEY, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-1218-K368	21-DEC-2016	01.0100.0435.004132.	**$500.00**	LESLIE LEAEDWARD JONES, APR 19-DEC 21/16, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-1640-K368	15-DEC-2016	01.0100.0435.004132.	**$850.00**	C#16-1646-K368, DEKISTON TASHAWN DAVIS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-1001-K368	14-DEC-2016	01.0100.0435.004132.	**$200.00**	CHELSEA HAZLE, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-2008-K368	14-DEC-2016	01.0100.0435.004132.	**$500.00**	CHELSEA HAZLE, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	06-1743-K368	15-DEC-2016	01.0100.0435.004132.	**$500.00**	JOE DANIEL WEBB, 368TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-2874-K26	21-DEC-2016	01.0100.0435.004132.	**$500.00**	DALLAS JOSEPH LYONS, NOV 18-DEC 20/16, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	16-2800-K368	14-DEC-2016	01.0100.0435.004132.	**$500.00**	MOSES REEVES TRASKOS, 368TH

0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2621-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	JAVIER RODRIGUEZ MEZA, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-3084-K368	14-DEC-2016	01.0100.0435.004132.	**$500.00**	JOHN MARCUS SLIWA, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	15-2072-K368	21-DEC-2016	01.0100.0435.004132.	**$500.00**	NICHOLAS JOSEPH SCHOGGINS, SEP 22/15-DEC 13/16, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0047-J277	19-DEC-2016	01.0100.0435.004133.	**$500.00**	JLSA, SEP 14-NOV 21/16, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0842-K368	13-DEC-2016	01.0100.0435.004132.	**$500.00**	AIDEN THOMAS DAY EWELL, DEC 3/16, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0843-K368	13-DEC-2016	01.0100.0435.004132.	**$500.00**	AIDEN THOMAS DAY EWELL, DEC 3/16, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-2691-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	JIMMY CRATHERS, OCT 18-DEC 7/16, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;MJ	19-DEC-2016	01.0100.0435.004133.	**$150.00**	MJ, DEC 8/16, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	747	13-NOV-2016	01.0100.0435.004141.	**$140.00**	NOV 9/16 AM, 16-0746-K368, 16-0747-K368, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	750	26-DEC-2016	01.0100.0435.004141.	**$80.00**	NOV 14/16 AM, 15-0161-J395, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	751	26-DEC-2016	01.0100.0435.004141.	**$200.00**	NOV 16/16 PM, 8 CASES, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	753	26-DEC-2016	01.0100.0435.004141.	**$80.00**	NOV 21/16 PM, 16-0196-J277, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	755	26-DEC-2016	01.0100.0435.004141.	**$80.00**	DEC 5/16 AM, 16-0196-J277, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	756	26-DEC-2016	01.0100.0435.004141.	**$220.00**	DEC 7/16, 9 CASES, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	758	26-DEC-2016	01.0100.0435.004141.	**$80.00**	DEC 12/16 AM, 15-0161-J395, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	759	26-DEC-2016	01.0100.0435.004141.	**$240.00**	DEC 13/16 AM, 16-2069-K277, 16-2379-K277, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	760	26-DEC-2016	01.0100.0435.004141.	**$140.00**	DEC 14/16 PM, 7 CASES, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	761	26-DEC-2016	01.0100.0435.004141.	**$100.00**	DEC 20/16 AM, 16-2755-K368, 16-2900-K368, 16-1880-K368, 368TH
0100	0435	DISTRICT COURTS	JANET BURNETT	16-2877-K368	15-DEC-2016	01.0100.0435.004132.	**$500.00**	MATTHEW JAMES BRYANT, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-2313-K368	15-DEC-2016	01.0100.0435.004132.	**$500.00**	THOMAS JACOB NELSON, 368TH
0100	0435	DISTRICT COURTS	JENNIFER R SMART	16-0063-J277	15-DEC-2016	01.0100.0435.004133.	**$500.00**	DSE, AUG 22/16, OCT 10/16, NOV 21/16, DEC 15/16, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-2393-K368	14-DEC-2016	01.0100.0435.004132.	**$400.00**	TITUS JOHNNY STANDBERRY, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0146-J277	19-DEC-2016	01.0100.0435.004133.	**$500.00**	RH, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-2430-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	ROBERT LEE STRAIT JR, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-0867-K368	14-DEC-2016	01.0100.0435.004132.	**$200.00**	JOHN ANTHONY GOMEZ, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-1719-K368	14-DEC-2016	01.0100.0435.004132.	**$500.00**	JAMES TYLER RAY, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-1905-K368	15-DEC-2016	01.0100.0435.004132.	**$200.00**	RICHARD ANDREW GARCIA, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	13-0615-K368	08-DEC-2016	01.0100.0435.004132.	**$1,875.00**	MASHAUN LONELL HIRSCHLER, SEP 15-DEC 5/16, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	13-0639-K368	19-DEC-2016	01.0100.0435.004132.	**$1,250.00**	JIMMY ALEMAN JR, OCT 31/16-DEC 16/16, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-2798-K368	15-DEC-2016	01.0100.0435.004132.	**$700.00**	DXUEPREY HARRIS-BANKS, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-2952-K368	15-DEC-2016	01.0100.0435.004132.	**$500.00**	JON-WESLEY HORST SCHYMA, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-2962-K368	21-DEC-2016	01.0100.0435.004132.	**$500.00**	BRANDA NICOLE ORIANS, NOV 7-DEC 20/16, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-2154-K368	15-DEC-2016	01.0100.0435.004132.	**$750.00**	DRELON ERELLE BARNES, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0083-CPS395	19-DEC-2016	01.0100.0435.004131.	**$1,611.54**	CV JR, EV, JUL 14-SEP 24/16, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	12-0095-CPS425K	20-OCT-2016	01.0100.0435.004131.	**$2,414.46**	MW CHILD, JUL-SEP 16, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0202-J277	13-DEC-2016	01.0100.0435.004133.	**$300.00**	JTS, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-1448-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	MICHAEL CRAIG LOFLAND JR, JUN 1/16-DEC 6/16, 277TH

0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-1148-K368	14-DEC-2016	01.0100.0435.004132.	**$700.00**	DEREK CLYDE NASH, MAY 10-NOV 22/16, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-2616-K368	14-DEC-2016	01.0100.0435.004132.	**$200.00**	C#16-2677-K368, ANECIA THACKER, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-2682-K368	19-DEC-2016	01.0100.0435.004132.	**$500.00**	JASON WADE FARRINGTON, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-2830-K368	15-DEC-2016	01.0100.0435.004132.	**$500.00**	JOSHUA PRESTON THOMPSON, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-2900-K368	21-DEC-2016	01.0100.0435.004132.	**$750.00**	ELMER MAURY GUZMAN-LORENZO, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0742-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	MICHAEL JAMES LERAS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	13-0382-K368	15-DEC-2016	01.0100.0435.004132.	**$500.00**	CHRISTOHPER LEE ROCHA, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-2703-K368	14-DEC-2016	01.0100.0435.004132.	**$500.00**	TONY TYRONE BROWN, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	11-207-K368	22-DEC-2016	01.0100.0435.004132.	**$500.00**	MARK ALEX MURPHY JR, DEC 14/16, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-2182-K368	22-DEC-2016	01.0100.0435.004132.	**$500.00**	KRISTAN MARIE SOLANAS, DEC 13/16, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-0310-K368	14-DEC-2016	01.0100.0435.004132.	**$1,200.00**	C#16-1324-K368, 16-1325-K368, HERSHELL ALLAN BEASON, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0316-K277	21-DEC-2016	01.0100.0435.004132.	**$500.00**	KATELYN NAOMI HETZLER, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0685-K368	13-DEC-2016	01.0100.0435.004132.	**$500.00**	BARBARA ANN BRACKEN, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-1628-K368	15-DEC-2016	01.0100.0435.004132.	**$500.00**	ZACHARY ADDISON BERRY, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-0895-K277	19-DEC-2016	01.0100.0435.004132.	**$500.00**	STACY DANE JOHNSON, 277TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	16-1654-K368	21-DEC-2016	01.0100.0435.004132.	**$500.00**	BRITTANY ANN DAVIS, 368TH
0100	0435	DISTRICT COURTS	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0435.002050.	**$34.31**	WORKERS COMP
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-0026-K368	21-DEC-2016	01.0100.0435.004132.	**$750.00**	C#16-1830-K368, JONATHAN ALEXANDER TYLER, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-2623-K368	21-DEC-2016	01.0100.0435.004132.	**$500.00**	ANTHONY DEWIGHT WHITE, 368TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	14-2385-K368	21-DEC-2016	01.0100.0435.004132.	**$500.00**	JORGE ARMANDO BUSTOS, 368TH
0100	0435	DISTRICT COURTS	VIETNAMESE TRANSLATIONS & CONSULTING	16-2153-K368	13-DEC-2016	01.0100.0435.004141.	**$300.00**	DEC 9 & 13/16, C#16-2153-K368, TIEP NGOC TRAN, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	16-2186-K368	14-DEC-2016	01.0100.0435.004132.	**$500.00**	MARVIN LEE CORTEZ, 368TH
Dept Total							**$48,775.75**	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	229;26TH	01-JAN-2017	01.0100.0436.004211.	**$4.29**	DEC 16, 26TH
0100	0436	26TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0436.002050.	**$75.49**	WORKERS COMP
Dept Total							**$79.78**	
0100	0437	277TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0437.002050.	**$95.96**	WORKERS COMP
Dept Total							**$95.96**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	229;368TH	01-JAN-2017	01.0100.0438.004211.	**$3.44**	DEC 16, 368TH
0100	0438	368TH DISTRICT COURT	LESESNE AUDIO VISUAL	1526	16-DEC-2016	01.0100.0438.003006.	**$1,437.50**	Wireless Lavalier microphone system for courtroom plus installation
0100	0438	368TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	386401	18-NOV-2016	01.0100.0438.003010.	**$10.56**	EQuote #1603453,Vizio D43-D2 TV, C2G high speed HDMI ethernet cable and Tripp Lite Display TV LCD Wall Mount Tilt
0100	0438	368TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	386424	18-NOV-2016	01.0100.0438.003010.	**$47.08**	EQuote #1603453,Vizio D43-D2 TV, C2G high speed HDMI ethernet cable and Tripp Lite Display TV LCD Wall Mount Tilt
0100	0438	368TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	386578	18-NOV-2016	01.0100.0438.003010.	**$323.89**	EQuote #1603453,Vizio D43-D2 TV, C2G high speed HDMI ethernet cable and Tripp Lite Display TV LCD Wall Mount Tilt
0100	0438	368TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0438.002050.	**$88.96**	WORKERS COMP
Dept Total							**$1,911.43**	
0100	0439	395TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0439.002050.	**$68.28**	WORKERS COMP

Dept Total							**$68.28**	
0100	0440	DISTRICT ATTORNEY	FUELMAN	49111922	05-DEC-2016	01.0100.0440.003301.	**$88.72**	Blanket for Fuel October 2016 thru December 2016
0100	0440	DISTRICT ATTORNEY	FUELMAN	49153856	12-DEC-2016	01.0100.0440.003301.	**$58.06**	Blanket for Fuel October 2016 thru December 2016
0100	0440	DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0440.002050.	**$206.37**	WORKERS COMP
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	DEC 16;D/ATTY	01-JAN-2017	01.0100.0440.004210.	**$70.00**	DEC 16, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	WEST GROUP	835166880	30-NOV-2016	01.0100.0440.004210.	**$512.06**	NOV 16, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	495	19-DEC-2016	01.0100.0440.004203.	**$371.00**	DEC 9/16, SANE EXAM, RRPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	496	19-DEC-2016	01.0100.0440.004203.	**$371.00**	NOV 16/16, SANE EXAM, WCSO, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	497	19-DEC-2016	01.0100.0440.004203.	**$371.00**	NOV 16/16, SANE EXAM, WCSO, D/ATTY
Dept Total							**$2,048.21**	
0100	0441	425TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0441.002050.	**$89.14**	WORKERS COMP
Dept Total							**$89.14**	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	229;D/CLK	01-JAN-2017	01.0100.0450.004211.	**$38.94**	DEC 16, D/CLK
0100	0450	DISTRICT CLERK	David, Lisa G	12/21/16	21-DEC-2016	01.0100.0450.004232.	**$198.13**	DEC 11-14/16, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSOC OF TX	2017;LD	03-JAN-2017	01.0100.0450.003900.	**$50.00**	2017 MEMBERSHIP DUES, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	66124457	18-DEC-2016	01.0100.0450.004621.	**$217.62**	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A;Print Scan System;10/1/16-9/30/17 $217.62x12
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	66124458	18-DEC-2016	01.0100.0450.004621.	**$245.62**	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 $245.62x12
0100	0450	DISTRICT CLERK	Strutz, Helen R	12/29/16	29-DEC-2016	01.0100.0450.004231.	**$29.16**	NOV 3, 17, 23/16, DEC 1, 8 & 15/16, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0450.002050.	**$549.59**	WORKERS COMP
Dept Total							**$1,329.06**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/10/16;FS	10-DEC-2016	01.0100.0451.004192.	**$250.00**	FRANCES SOMMERFELD, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/11/16;JA	11-DEC-2016	01.0100.0451.004192.	**$200.00**	JACOB ARNDT, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/11/16;RZ	11-DEC-2016	01.0100.0451.004192.	**$200.00**	ROGER ZOMBAHLEN, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/12/16;JH	12-DEC-2016	01.0100.0451.004192.	**$250.00**	JOHN HARVEY, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/13/16;PF	13-DEC-2016	01.0100.0451.004192.	**$250.00**	PATRICIA FURNEISEN, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	229;JP1	01-JAN-2017	01.0100.0451.004211.	**$8.58**	DEC 16, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20161130	30-NOV-2016	01.0100.0451.004210.	**$41.00**	NOV 16, SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20161231	31-DEC-2016	01.0100.0451.004210.	**$50.00**	DEC 16, SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	MAILFINANCE INC	N6322071	01-JAN-2017	01.0100.0451.004216.	**$245.85**	Rental on Postage machine

0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0451.002050.	**$224.44**	WORKERS COMP
Dept Total							**$1,719.87**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/10/16;AG	10-DEC-2016	01.0100.0452.004192.	**$200.00**	ARIZBETH GALVAN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/13/16;ML	13-DEC-2016	01.0100.0452.004192.	**$250.00**	MARIAH LABIN, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	229;JP2	01-JAN-2017	01.0100.0452.004211.	**$10.65**	DEC 16, JP#2
0100	0452	J.P. PRECINCT 2	NOTARY PUBLIC UNDERWRITERS AGENCY	2017/CLARK	06-JAN-2017	01.0100.0452.004410.	**$130.50**	2017 NOTARY RENEWAL, K CLARK, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	01/02/17	02-JAN-2017	01.0100.0452.004231.	**$4.86**	NOV 2-29/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	01/02/17A	02-JAN-2017	01.0100.0452.004231.	**$19.98**	DEC 2-26/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0452.002050.	**$225.81**	WORKERS COMP
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	2017/STAUDT	03-JAN-2017	01.0100.0452.004232.	**$150.00**	2017 SEMINAR, JAN 29-FEB 1/17, E STAUDT, JP#2
Dept Total							**$991.80**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	12/14/16;JC	14-DEC-2016	01.0100.0453.004192.	**$300.00**	JOAN CHANEY, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	12/22/16;CH	22-DEC-2016	01.0100.0453.004192.	**$350.00**	CARRIE HARDING, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11356	17-NOV-2016	01.0100.0453.004190.	**$2,100.00**	AUG 30/16, KA, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11407	13-DEC-2016	01.0100.0453.004190.	**$2,100.00**	SEP 2/16, WDW, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11416	14-DEC-2016	01.0100.0453.004190.	**$2,100.00**	NOV 28/16, DCM, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11417	19-DEC-2016	01.0100.0453.004190.	**$2,100.00**	JUL 22/16, WHW, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	D & L PRINTING, INC	134873	19-DEC-2016	01.0100.0453.004350.	**$0.00**	2 Part NCR, Letter Size, One Color, Expunction of Certain Conviction Records of Children, Lot of 500, Bid # ISB1606-099
0100	0453	J.P. PRECINCT 3	D & L PRINTING, INC	134873	19-DEC-2016	01.0100.0453.004350.	**$133.05**	3 Part NCR, Letter Size, One Color, Subpoena, Lot of $500, Bid # ISB1606-099
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3957111	30-NOV-2016	01.0100.0453.004141.	**$68.40**	NOV 16, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0453.002050.	**$308.57**	WORKERS COMP
0100	0453	J.P. PRECINCT 3	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	786-1217	11-DEC-2016	01.0100.0453.003901.	**$36.00**	1 YR SUB, JP#3
Dept Total							**$9,596.02**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/12/16;MEH	12-DEC-2016	01.0100.0454.004192.	**$650.00**	MANDY ELIZABETH HONECUTT, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	229;JP4	01-JAN-2017	01.0100.0454.004211.	**$26.28**	DEC 16, JP#4
0100	0454	J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	12/17/16;2007/11	27-FEB-2016	01.0100.0454.003900.	**$220.00**	ANNUAL MEMBERSHIP DUES (11), JP#4
0100	0454	J.P. PRECINCT 4	EMERGENCY MGMT ASSOC OF TEXAS	2017/JH	27-DEC-2016	01.0100.0454.003900.	**$100.00**	2017 DELEGATE MEMBER DUES, J HOBBS, JP#4
0100	0454	J.P. PRECINCT 4	GOVERNMENTAL COLLECTORS ASSOC OF TX	2017/5	27-DEC-2016	01.0100.0454.003900.	**$250.00**	2017 MEMBERSHIP DUES (5), JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20161231	31-DEC-2016	01.0100.0454.004210.	**$50.00**	DEC 16, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0454.002050.	**$273.24**	WORKERS COMP
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	2017/JP4	27-DEC-2016	01.0100.0454.003900.	**$825.00**	2017 MEMBERSHIP DUES (11), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	16-05020	13-DEC-2016	01.0100.0454.004190.	**$2,900.00**	SF, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6111555662	21-NOV-2016	01.0100.0454.003901.	**$2,280.00**	NOV 5-DEC 4/16, TX LEGAL UPDATE, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6111563015	21-NOV-2016	01.0100.0454.003901.	**$342.00**	NOV 5-DEC 4/16, TX PRACTICE FAMILY LAW, JP#4
Dept Total							**$7,916.52**	
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	229;C/ATTY	01-JAN-2017	01.0100.0475.004211.	**$90.31**	DEC 16, C/ATTY

0100	0475	COUNTY ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	311876	01-JAN-2017	01.0100.0475.004410.	**$228.00**	JAN 1/2017-JAN 1/2021, BOND, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-658-73402	29-DEC-2016	01.0100.0475.004932.	**$5.24**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	49189248	19-DEC-2016	01.0100.0475.003301.	**$67.37**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	FUELMAN	49232518	26-DEC-2016	01.0100.0475.003301.	**$23.37**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	FUELMAN	49324297	01-JAN-2017	01.0100.0475.003301.	**$30.12**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20161231	31-DEC-2016	01.0100.0475.004210.	**$13.00**	DEC 16, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	14166677	29-DEC-2016	01.0100.0475.004509.	**$2,090.00**	Dual Reader Interface Module(Series 2-Supports OSDP Readers)-12/24 VDC; 2 reader interface, W/M; 8 inputs; 6(5A) form C relays; RoHS, CE; C-tick and UL294 certified Part Number LNL-1320
0100	0475	COUNTY ATTORNEY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	14166677	29-DEC-2016	01.0100.0475.004509.	**$0.00**	RDR, RP40, multiclass, SE Rev E, Std Prox, Std, Wiegand, PIG, Glk, Std 1 security, LED red, Flash Grn, BZR on, IPM Off, 32 bit; Part Number 920PTNNEK00000
0100	0475	COUNTY ATTORNEY	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0475.002050.	**$348.11**	WORKERS COMP
Dept Total							**$2,895.52**	
0100	0476	PERSONAL BOND OFFICE	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0476.002050.	**$41.43**	WORKERS COMP
Dept Total							**$41.43**	
0100	0477	MAGISTRATE OFFICE	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0477.002050.	**$183.88**	WORKERS COMP
Dept Total							**$183.88**	
0100	0491	BUDGET OFFICE	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0491.002050.	**$85.93**	WORKERS COMP
Dept Total							**$85.93**	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	229;ELEC	01-JAN-2017	01.0100.0492.004211.	**$12.75**	DEC 16, ELEC
0100	0492	ELECTIONS	D & L PRINTING, INC	133314	09-OCT-2016	01.0100.0492.004251.	**$314.84**	PO 162277, ELECTION BOOKS, ELEC
0100	0492	ELECTIONS	D & L PRINTING, INC	133314	09-OCT-2016	01.0100.0492.004251.	**$0.00**	RE: 2016 NOV. ELECTIONS: POLL WORKER TRAINING SADDLE STITCHED BOOKS 1 LOT = 125
0100	0492	ELECTIONS	D & L PRINTING, INC	133314	09-OCT-2016	01.0100.0492.004251.	**$0.00**	GAMMA GREEN SADDLE STITCHED BOOKS 1 LOT = 50
0100	0492	ELECTIONS	FIRST BAPTIST CHURCH OF WEIR	11/08/16	08-NOV-2016	01.0100.0492.004610.	**$40.00**	NOV 8/16, POLLING SITE, ELEC
0100	0492	ELECTIONS	GONZALEZ OFFICE PRODUCTS	IN-10051558	08-DEC-2016	01.0100.0492.004251.	**$184.05**	#10 LEFT HAND WINDOW WHITE ENVELOPES W/LOGO...BLACK INK... PRINTED ONE SIDE...1 LOT = 6 BOXES OR 3,000 ENVELOPES
0100	0492	ELECTIONS	GONZALEZ OFFICE PRODUCTS	IN-10051558	08-DEC-2016	01.0100.0492.004251.	**$250.35**	#10 RIGHT HANDED WINDOW WHITE ENVELOPES W/LOGO...BLACK INK...PRINTED ON ONE SIDE...1 LOT = 6 BOXES OR 3,000 ENVELOPES
0100	0492	ELECTIONS	GONZALEZ OFFICE PRODUCTS	IN-10051558	08-DEC-2016	01.0100.0492.004251.	**$172.05**	#10 REGULAR WHITE ENVELOPES...BLACK INK...PRINTED ON ONE SIDE...1 LOT = 6 BOXES OR 3,000 ENVELOPES
0100	0492	ELECTIONS	OFFICE DEPOT, INC	871419439001	14-OCT-2016	01.0100.0492.004251.	**-$168.00**	PO 162225, ELECTION SUP, ELC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	878473871001	10-NOV-2016	01.0100.0492.004251.	**$345.37**	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES...PERIOD: OCT. 1, 2016 THRU JAN. 31, 2017
0100	0492	ELECTIONS	OFFICE DEPOT, INC	878473871002	28-NOV-2016	01.0100.0492.004251.	**$52.47**	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES...PERIOD: OCT. 1, 2016 THRU JAN. 31, 2017

0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302294261	01-DEC-2016	01.0100.0492.004216.	**$314.87**	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)
0100	0492	ELECTIONS	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0492.002050.	**$526.04**	WORKERS COMP
0100	0492	ELECTIONS	VERIZON WIRELESS	9777586658	23-DEC-2016	01.0100.0492.004210.	**$75.98**	NOV 24- DEC 23/16, ELEC
Dept Total							**$2,120.77**	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	132;PUR	01-JAN-2017	01.0100.0494.004211.	**$4.27**	DEC 16, PUR
0100	0494	PURCHASING DEPT	SHI INTERNATIONAL CORP	GB00219936	15-DEC-2016	01.0100.0494.003011.	**$885.60**	Adobe Acrobat Pro DC 2015 - License - 1 user-GOV-CLP- level 2 (300000+) - Win, Mac - Universal English, Part #65258634AC02A00
0100	0494	PURCHASING DEPT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0494.002050.	**$194.51**	WORKERS COMP
Dept Total							**$1,084.38**	
0100	0495	COUNTY AUDITOR	Moore, Lisa V	12/21/16	21-DEC-2016	01.0100.0495.004232.	**$1,140.00**	SEP 26-DEC 18/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0495.002050.	**$828.15**	WORKERS COMP
Dept Total							**$1,968.15**	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	229;TREAS	01-JAN-2017	01.0100.0497.004211.	**$4.58**	DEC 16, TREAS
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0497.002050.	**$118.62**	WORKERS COMP
Dept Total							**$123.20**	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	229;TAX A/C	01-JAN-2017	01.0100.0499.004211.	**$94.16**	DEC 16, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	12/27/16	27-DEC-2016	01.0100.0499.004232.	**$226.84**	NOV 14-16/16, DEC 6-7/16, DEC 15/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gardner, Christine C	11/17/16	17-NOV-2016	01.0100.0499.004232.	**$25.92**	NOV 15/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	12/30/16	30-DEC-2016	01.0100.0499.004209.	**$40.00**	DEC 2 & 28/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	12/30/16	30-DEC-2016	01.0100.0499.004231.	**$74.68**	DEC 2 & 28/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Lindsey, Tammy A	12/15/16	15-DEC-2016	01.0100.0499.004231.	**$77.76**	NOV 15/16, DEC 13-15/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Lindsey, Tammy A	12/15/16	15-DEC-2016	01.0100.0499.004232.	**$64.80**	NOV 15/16, DEC 13-15/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	01/06/17;TACA2017	06-JAN-2017	01.0100.0499.003900.	**$805.00**	JAN 1/17-DEC 31/17, TACA MEMB DUES (19), MA, CA, DB, CF, JF, LF, LG, JG, JG, EJ, JK, TL, KL, BO, AR, MS, RT, BW, JW, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0499.002050.	**$1,096.62**	WORKERS COMP
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	14882	06-DEC-2016	01.0100.0499.004212.	**$374.32**	PO 162266, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	14882	06-DEC-2016	01.0100.0499.004350.	**$113.12**	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.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	14883	06-DEC-2016	01.0100.0499.004350.	**$62.90**	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.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	14883	06-DEC-2016	01.0100.0499.004212.	**$208.51**	PO 162266, POSTAGE, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	14917	15-DEC-2016	01.0100.0499.004350.	**$1,308.00**	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							**$4,572.63**	
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	229;ITS	01-JAN-2017	01.0100.0503.004211.	**$90.76**	DEC 16, ITS
0100	0503	INFORMATION TECHNOLOGY	Chandler, Shamel D	12/21/16	21-DEC-2016	01.0100.0503.004232.	**$146.88**	DEC 12-16/16, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10136860946	22-DEC-2016	01.0100.0503.003011.	**$4,356.00**	VLA VMWARE UPG VMWARE HORIZON STND 10 PK
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10136860946	22-DEC-2016	01.0100.0503.003011.	**$2,932.80**	VLA VMWARE PROD SUPP/SUB FOR VMWARE HORIZON 7 ADV 10 PACK 1YR
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	17111003N	20-DEC-2016	01.0100.0503.004211.	**$2,450.00**	NOV 16, ITS
0100	0503	INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	93222031	12-DEC-2016	01.0100.0503.004505.	**$42,606.85**	12/14/16-12/13-17 ESRI MAINTENANCE RENEWAL PER Q# 25757669 CUST #337154. SOLE SOURCE APPROVED COMM COURT 11/29/16.
0100	0503	INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	93222032	12-DEC-2016	01.0100.0503.004505.	**$1,500.00**	12/14/16-12/13-17 ESRI MAINTENANCE RENEWAL PER Q# 25757669 CUST #337154. SOLE SOURCE APPROVED COMM COURT 11/29/16.
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	4165	29-DEC-2016	01.0100.0503.003011.	**$2,916.00**	LICENSES FOR VEEAM ENTERPRISE SOFTWARE W/1 YR SUPPORT, PER QUOTE #34443535. DIR-TSO-2716
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;14075	01-JAN-2017	01.0100.0503.004211.	**$39.05**	JAN 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;19055	01-JAN-2017	01.0100.0503.004211.	**$12,683.87**	JAN 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;24714	04-JAN-2017	01.0100.0503.004211.	**$20.04**	JAN 4-FEB 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JAN 17;29055	01-JAN-2017	01.0100.0503.004210.	**$96.99**	JAN 17, ITS
0100	0503	INFORMATION TECHNOLOGY	GARTNER INC	US113398	06-DEC-2016	01.0100.0503.004232.	**$4,000.00**	OCT 1-5, 2017 REG FEE FOR JAY SCHADE; SYMPOSIUM/ITxpo, ORLANDO, FL
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00220821	22-DEC-2016	01.0100.0503.003011.	**$11,998.56**	MS WINDOWS SERVER 2016 STND LICENSES - 2 CORES PER QUOTE #12644062
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	129941	30-NOV-2016	01.0100.0503.004505.	**$3,600.00**	1/1/17-12/31/17 FATPOT CAD2CAD MAINTENANCE
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	50529	30-MAY-2012	01.0100.0503.004100.	**$5,800.00**	RMS WARRANT DATA CONVERSION PER SOW #2345 SCR # 2010-1300
0100	0503	INFORMATION TECHNOLOGY	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0503.002050.	**$1,246.79**	WORKERS COMP
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	JAN 16;EMS#42	19-DEC-2016	01.0100.0503.004210.	**$60.26**	JAN 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	JAN 17;ITS	01-JAN-2017	01.0100.0503.004210.	**$2,548.01**	JAN 9-FEB 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9777858542	01-JAN-2017	01.0100.0503.004210.	**$189.95**	10/2/2016-10/1/2017 AIRCARD ACCESS
Dept Total							**$99,282.81**	
0100	0509	WMSN CTY BUILDINGS	OLIVER ROOFING SYSTEMS	15442	21-DEC-2016	01.0100.0509.004510.	**$985.00**	BLANKET FOR URGENT ROOF REPAIRS AS NEEDED. OCT 2016 - SEPT 2017
0100	0509	WMSN CTY BUILDINGS	SIMPLEX GRINNELL LP	83215187	15-DEC-2016	01.0100.0509.004510.	**$372.00**	BLANKET FOR FIRE PROTECTION PARTS AND SUPPLIES. NOV 16 - SEPT 17.
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0509.002050.	**$5,423.53**	WORKERS COMP

0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	1856238	19-DEC-2016	01.0100.0509.004510.	**$850.69**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	1864235	20-DEC-2016	01.0100.0509.004510.	**$114.42**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
Dept Total							**$7,745.64**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JAN 17;61592	25-DEC-2016	01.0100.0510.004211.	**$155.90**	DEC 25/16-JAN 24/17, PARKS
0100	0510	PARKS DEPARTMENT	BELL CROPS COMMITTEE	JAN 17;PARKS	09-JAN-2017	01.0100.0510.004232.	**$300.00**	GROUNDS CONF (6), JAN 24/17, PARKS
0100	0510	PARKS DEPARTMENT	INDUSTRIAL ASPHALT LLC	86147	20-DEC-2016	01.0100.0510.004515.	**$1,365.85**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE E GRADE 4, MOD 2: ROAD BASE/FLEX BASE. CONTRACT 167-103 FOR WILLIAMSON COUNTY. DELIVER TO: SWWCP 3005 CR 175, LEANDER, TX 78641. CONTACT MICHAEL FOR DELIVERY ASSISTANCE: 512-943-1923.
0100	0510	PARKS DEPARTMENT	INDUSTRIAL ASPHALT LLC	86148	20-DEC-2016	01.0100.0510.004515.	**$340.60**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE E GRADE 4, MOD 2: ROAD BASE/FLEX BASE. CONTRACT 167-103 FOR WILLIAMSON COUNTY. DO NOT GO OVER PO AMOUNT.
0100	0510	PARKS DEPARTMENT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0510.002050.	**$856.79**	WORKERS COMP
0100	0510	PARKS DEPARTMENT	Young, Michael V	01/02/17	02-JAN-2017	01.0100.0510.004231.	**$140.40**	DEC 16, EXP REIMB, PARKS
Dept Total							**$3,159.54**	
0100	0540	EMS	AT&T CORP	DEC 16;49723	23-DEC-2016	01.0100.0540.004211.	**$35.98**	DEC 23/16-JAN 22/17, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X12202016	12-DEC-2016	01.0100.0540.004209.	**$891.88**	NOV 13-DEC 16, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	229;EMS	01-JAN-2017	01.0100.0540.004211.	**$35.55**	DEC 16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82336528	28-NOV-2016	01.0100.0540.003307.	**$68.70**	DILTIAZEM 25MG/5ML VIAL REFRIGERATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	82343181	05-DEC-2016	01.0100.0540.003200.	**$94.50**	ADULT NRB MASK
0100	0540	EMS	BOUND TREE MEDICAL LLC	82343181	05-DEC-2016	01.0100.0540.003200.	**$144.98**	REGULATOR OXYGEN FOR K TANK
0100	0540	EMS	BOUND TREE MEDICAL LLC	82343181	05-DEC-2016	01.0100.0540.003200.	**$25.60**	NPA 26F
0100	0540	EMS	BOUND TREE MEDICAL LLC	82343181	05-DEC-2016	01.0100.0540.003200.	**$25.60**	NPA 24F
0100	0540	EMS	BOUND TREE MEDICAL LLC	82343181	05-DEC-2016	01.0100.0540.003200.	**$135.60**	XL GLOVES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82343182	05-DEC-2016	01.0100.0540.003307.	**$348.50**	ROCURONIUM 10MG/ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82347336	08-DEC-2016	01.0100.0540.003200.	**$0.00**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	82347336	08-DEC-2016	01.0100.0540.003307.	**$239.04**	NORMAL SALINE 500CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82353578	15-DEC-2016	01.0100.0540.003200.	**$10.92**	APEX GLOVES XS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	4585	12-DEC-2016	01.0100.0540.004101.	**$44,175.46**	BILLING SVCS, NOV 16, EMS
0100	0540	EMS	FUELMAN	49189205	19-DEC-2016	01.0100.0540.004541.	**$8.00**	PO 163268, DEC 12-18/16, EMS
0100	0540	EMS	FUELMAN	49189205	19-DEC-2016	01.0100.0540.003301.	**$3,063.78**	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	49232474	26-DEC-2016	01.0100.0540.003301.	**$2,874.96**	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	49324253	02-JAN-2017	01.0100.0540.003301.	**$3,259.48**	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	598092	12-DEC-2016	01.0100.0540.003311.	**$996.45**	Badges per quote from GT Distributors.
0100	0540	EMS	GT DISTRIBUTORS, INC	598571	14-DEC-2016	01.0100.0540.003311.	**$212.90**	Uniforms per attached list for Sophie Roberts

0100	0540	EMS	GT DISTRIBUTORS, INC	599128	19-DEC-2016	01.0100.0540.003311.	**$84.30**	Smith and Warren S503TX Badge Gold; SR Med Officer 12066. Per BuyBoard quote 0044061
0100	0540	EMS	HENRY SCHEIN INC	36796599	06-DEC-2016	01.0100.0540.003200.	**$193.50**	CID HEAD BLOCKS DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	36796599	06-DEC-2016	01.0100.0540.003200.	**$32.00**	SYRINGE 3CC LUER LOCK
0100	0540	EMS	HENRY SCHEIN INC	36796599	06-DEC-2016	01.0100.0540.003200.	**$225.52**	BAG VALVE MASK ADULT SMART BAG BVM
0100	0540	EMS	LIFE ASSIST INC	775929	02-DEC-2016	01.0100.0540.003200.	**$666.00**	CPAP MEDIUM ADULT
0100	0540	EMS	LIFE ASSIST INC	775929	02-DEC-2016	01.0100.0540.003200.	**$121.00**	ET TUBE RESTRAINT
0100	0540	EMS	LIFE ASSIST INC	775929	02-DEC-2016	01.0100.0540.003307.	**$45.75**	AMIODARONE 150MG/3ML VIAL DARK
0100	0540	EMS	LIFE ASSIST INC	775929	02-DEC-2016	01.0100.0540.003200.	**$562.00**	ADULT SMART BAG BVM WITH PEEP AND TIMING LIGHT
0100	0540	EMS	LIFE ASSIST INC	775929	02-DEC-2016	01.0100.0540.003200.	**$540.00**	KING VISION BLADE #3
0100	0540	EMS	LIFE ASSIST INC	776723	08-DEC-2016	01.0100.0540.003200.	**$1,237.50**	ORANGE BLANKETS
0100	0540	EMS	LIFE ASSIST INC	776723	08-DEC-2016	01.0100.0540.003200.	**$310.00**	MEGA MOVER
0100	0540	EMS	LIFE ASSIST INC	776723	08-DEC-2016	01.0100.0540.003307.	**$114.24**	STERILE WATER 250ML
0100	0540	EMS	LIFE ASSIST INC	776723	08-DEC-2016	01.0100.0540.003307.	**$555.99**	GLUCAGON 1MG VIAL
0100	0540	EMS	LIFE ASSIST INC	776723	08-DEC-2016	01.0100.0540.003200.	**$636.40**	QUIKCLOT COMBAT GAUZE
0100	0540	EMS	LIFE ASSIST INC	776723	08-DEC-2016	01.0100.0540.003200.	**$72.50**	I.V. 60 GTT DRIP SET
0100	0540	EMS	LIFE ASSIST INC	776723	08-DEC-2016	01.0100.0540.003307.	**$148.20**	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	LIFE ASSIST INC	777844	16-DEC-2016	01.0100.0540.003200.	**$224.70**	TRAUMA TOURNIQUETS
0100	0540	EMS	LIFE ASSIST INC	777844	16-DEC-2016	01.0100.0540.003200.	**$835.00**	IV ADMIN SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	777844	16-DEC-2016	01.0100.0540.003200.	**$270.00**	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	777844	16-DEC-2016	01.0100.0540.003307.	**$296.40**	EPINEPHRINE 1:10,000
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6485648	09-DEC-2016	01.0100.0540.003200.	**$112.00**	NEEDLE 21GA X 1.5"
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6485942	09-DEC-2016	01.0100.0540.003200.	**$116.96**	OXYGEN REGULATOR FOR D TANK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6496880	16-DEC-2016	01.0100.0540.003200.	**$768.00**	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6496880	16-DEC-2016	01.0100.0540.003200.	**$231.60**	BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6496880	16-DEC-2016	01.0100.0540.003200.	**$131.80**	DISPENSING PIN, MICRO PIN
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6496880	16-DEC-2016	01.0100.0540.003200.	**$91.32**	CAVI WIPES DISINFECTING WIPES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6496880	16-DEC-2016	01.0100.0540.003200.	**$242.30**	VENIGARD
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6496880	16-DEC-2016	01.0100.0540.003200.	**$127.00**	NEBULIZER WITH MASK ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6496880	16-DEC-2016	01.0100.0540.003200.	**$31.60**	SYRINGE 10CC LUER LOCK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6496880	16-DEC-2016	01.0100.0540.003200.	**$41.00**	NEBULIZER
0100	0540	EMS	MOORE MEDICAL, LLC	99302194 I	05-DEC-2016	01.0100.0540.003307.	**$425.36**	SOLUMEDROL 125MG/2ML
0100	0540	EMS	MOORE MEDICAL, LLC	99302194 I	05-DEC-2016	01.0100.0540.003307.	**$61.16**	ZOFRAN VIALS 4MG/2ML
0100	0540	EMS	MOORE MEDICAL, LLC	99302194 I	05-DEC-2016	01.0100.0540.003200.	**$3.05**	PROVIDINE IODINE PREP PADS
0100	0540	EMS	MOORE MEDICAL, LLC	99302194 I	05-DEC-2016	01.0100.0540.003307.	**$21.50**	BENADRYL 50MG/1ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99302194 I	05-DEC-2016	01.0100.0540.003307.	**$31.25**	REGLAN 10MG/ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99302194 I	05-DEC-2016	01.0100.0540.003307.	**$67.30**	ZOFRAN TABLETS 4MG

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1607231	06-DEC-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1607233	06-DEC-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1607775	07-DEC-2016	01.0100.0540.003200.	**$35.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1607776	07-DEC-2016	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1607777	07-DEC-2016	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1607779	07-DEC-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1607780	07-DEC-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1607782	07-DEC-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1607783	07-DEC-2016	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1607784	07-DEC-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1607785	07-DEC-2016	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1608075	07-DEC-2016	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1608838	12-DEC-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1608849	12-DEC-2016	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1608850	12-DEC-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1609629	14-DEC-2016	01.0100.0540.003200.	**$47.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1609630	14-DEC-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1609631	14-DEC-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1609632	14-DEC-2016	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1609633	14-DEC-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1609634	14-DEC-2016	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1609635	14-DEC-2016	01.0100.0540.003200.	**$42.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1609636	14-DEC-2016	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1609637	14-DEC-2016	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1609638	14-DEC-2016	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1609641	14-DEC-2016	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1610083	15-DEC-2016	01.0100.0540.003200.	**$14.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398312	16-DEC-2016	01.0100.0540.003200.	**$73.83**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398313	16-DEC-2016	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398314	16-DEC-2016	01.0100.0540.003200.	**$89.88**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398315	16-DEC-2016	01.0100.0540.003200.	**$102.72**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398316	16-DEC-2016	01.0100.0540.003200.	**$12.84**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398317	16-DEC-2016	01.0100.0540.003200.	**$89.88**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398318	16-DEC-2016	01.0100.0540.003200.	**$83.46**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398319	16-DEC-2016	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398320	16-DEC-2016	01.0100.0540.003200.	**$73.83**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398321	16-DEC-2016	01.0100.0540.003200.	**$28.89**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398322	16-DEC-2016	01.0100.0540.003200.	**$57.78**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398323	16-DEC-2016	01.0100.0540.003200.	**$86.67**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398324	16-DEC-2016	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398325	16-DEC-2016	01.0100.0540.003200.	**$150.87**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398327	16-DEC-2016	01.0100.0540.003200.	**$28.89**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398328	16-DEC-2016	01.0100.0540.003200.	**$60.99**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398329	16-DEC-2016	01.0100.0540.003200.	**$25.68**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398330	16-DEC-2016	01.0100.0540.003200.	**$9.63**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	398331	16-DEC-2016	01.0100.0540.003200.	**$3.21**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	730244	07-DEC-2016	01.0100.0540.003200.	**$1,699.53**	PHILIPS ECG MONITORING ELECTRODES ADULT
0100	0540	EMS	STRYKER SALES CORP	1978278M	19-JUL-2016	01.0100.0540.003001.	**$1,510.71**	PO 161398, POWERLOAD COMPATABILITY UPGRATE KIT, EMS
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0540.002050.	**$27,326.47**	WORKERS COMP
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	JAN 16;EMS#42	19-DEC-2016	01.0100.0540.004211.	**$109.05**	JAN 17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	JAN 17;EMSA	02-JAN-2017	01.0100.0540.004211.	**$163.09**	JAN 12-FEB 11/17, EMS
0100	0540	EMS	VERIZON WIRELESS	9776756701	10-DEC-2016	01.0100.0540.004210.	**$1,614.24**	NOV 11-DEC 10/16, EMS
0100	0540	EMS	WILLIAMSON CTY ESD #4	12/30/16;EMS	30-DEC-2016	01.0100.0540.004211.	**$600.00**	PHONE AND INTERNET SERVICE FOR MEDIC, OCT 16-MAR 17, EMS

Dept Total							**$101,020.80**	
0100	0541	EMERGENCY MANAGEMENT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0541.002050.	**$100.47**	WORKERS COMP
Dept Total							**$100.47**	
0100	0542	HAZ-MAT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0542.002050.	**$113.27**	WORKERS COMP
0100	0542	HAZ-MAT	TEXAS COMMISSION ON FIRE PROTECTION	12/20/16;HAZ MAT	20-DEC-2016	01.0100.0542.004228.	**$1,615.00**	STATE EXAM TESTING FEE (19), HAZ MAT
Dept Total							**$1,728.27**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	229;CON1	01-JAN-2017	01.0100.0551.004211.	**$6.14**	DEC 16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	230251-0	28-DEC-2016	01.0100.0551.003100.	**$198.00**	General Office Supplies
0100	0551	CONSTABLE PRECINCT 1	PRODUCTIVITY CENTER, INC	4113016	30-NOV-2016	01.0100.0551.004210.	**$317.00**	2017 TCLEDDS SUBSCRIPTION RENEWAL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0551.002050.	**$1,814.91**	WORKERS COMP
Dept Total							**$2,336.05**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	229;CON2	01-JAN-2017	01.0100.0552.004211.	**$13.91**	DEC 16, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	49232516	26-DEC-2016	01.0100.0552.003301.	**$266.10**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	49324295	02-JAN-2017	01.0100.0552.003301.	**$264.81**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	598937	16-DEC-2016	01.0100.0552.004229.	**$928.00**	PO 161440, GLOCK TRAINING PISTOL (2), CONST#2
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1463379	19-DEC-2016	01.0100.0552.003008.	**$55.11**	Item# 11504, Holster, Blackhawk, Left, X26P
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1463379	19-DEC-2016	01.0100.0552.003008.	**$169.23**	Item # 22010, PPM Battery Pack, Standard, X2/X26P
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1463379	19-DEC-2016	01.0100.0552.003008.	**$43.80**	Shipping & Handling
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1463379	19-DEC-2016	01.0100.0552.003008.	**$110.22**	Item# 11501, Holster, Blackhawk, Right, X26P
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1463379	19-DEC-2016	01.0100.0552.003008.	**$2,794.35**	Item# 11002, Handle, Black, Class III, X26P
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0552.002050.	**$1,971.98**	WORKERS COMP
Dept Total							**$6,617.51**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	229;CON3	01-JAN-2017	01.0100.0553.004211.	**$3.93**	DEC 16, CONST#3
0100	0553	CONSTABLE PRECINCT 3	CALDWELL COUNTRY CHEVROLET	HR183989	30-DEC-2016	01.0100.0553.005700.	**$33,520.00**	2017 PPV - CHEVROLET TAHOE - BUY BOARD - 1430-13
0100	0553	CONSTABLE PRECINCT 3	CALDWELL COUNTRY CHEVROLET	HR183989	30-DEC-2016	01.0100.0553.005700.	**$400.00**	BUYBOARD ADMINISTRATIVE FEE
0100	0553	CONSTABLE PRECINCT 3	CNA SURETY	17-18;HENK	20-DEC-2016	01.0100.0553.004410.	**$50.00**	FEB 12/17-FEB 12/18, RM HENK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-6384-2	13-OCT-2016	01.0100.0553.003100.	**$2.79**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-6972-1	16-DEC-2016	01.0100.0553.003100.	**$113.19**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-7021-1	22-DEC-2016	01.0100.0553.003100.	**$107.36**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	Horacek, Mark E	01/10/17	10-JAN-2017	01.0100.0553.004232.	**$60.00**	JAN 5-6/17, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	243299562	31-DEC-2016	01.0100.0553.004621.	**$5.54**	COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	243431028	01-JAN-2017	01.0100.0553.004621.	**$228.41**	COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20161231	31-DEC-2016	01.0100.0553.004210.	**$570.00**	DEC 16, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0553.002050.	**$2,054.39**	WORKERS COMP
Dept Total							**$37,115.61**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	229;CON4	01-JAN-2017	01.0100.0554.004211.	**$11.48**	DEC 16, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0554.002050.	**$1,890.27**	WORKERS COMP
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9777912387	01-JAN-2017	01.0100.0554.004210.	**$435.02**	DEC 2-JAN 1/17, CONST#4

Dept Total							**$2,336.77**	
0100	0560	COUNTY SHERIFF	FUELMAN	49324254	02-JAN-2017	01.0100.0560.003301.	**$6,012.99**	1st Quarter Blanket for Fuel-Oct, Nov & Dec. 2016. TCPN #R5127. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0560.002050.	**$34,530.67**	WORKERS COMP
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRDD-0002165-AL	04-JAN-2017	01.0100.0560.004415.	**$1,000.00**	DEDUCTIBLE, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRDD-0002177-AL	04-JAN-2017	01.0100.0560.004415.	**$500.00**	DEDUCTIBLE, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	01/02/17	02-JAN-2017	01.0100.0560.004541.	**$16.75**	STATE FEE FOR ALIAS VEHICLE, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	01/11/17	11-JAN-2017	01.0100.0560.004541.	**$16.75**	STATE FEE FOR ALIAS VEHICLE, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	12/16/16;SHF	11-JAN-2017	01.0100.0560.004541.	**$8.00**	SALVAGE TITLE REQUEST, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	12/19/16;SHF	11-JAN-2017	01.0100.0560.004541.	**$20.50**	STATE FEE FOR ALIAS VEHICLE, SHF
Dept Total							**$42,105.66**	
0100	0562	DPS - ABC GTOWN	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0562.002050.	**$24.57**	WORKERS COMP
Dept Total							**$24.57**	
0100	0564	DPS-GTOWN WEST-NW	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0564.002050.	**$0.00**	WORKERS COMP
Dept Total							**$0.00**	
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2221519	06-DEC-2016	01.0100.0570.003316.	**$90.51**	MADELINE ANDERSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35460442G	08-DEC-2016	01.0100.0570.003316.	**$36.57**	WILLIAMS HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35460442H	07-DEC-2016	01.0100.0570.003316.	**$9.04**	WILLIAMS HINSON, JAIL
0100	0570	COUNTY JAIL	BEAR GRAPHICS INC	760216	30-NOV-2016	01.0100.0570.004350.	**$1,498.00**	"REGISTER OF PRISONERS" BOOKS, BOOK NUMBERS 44 & 45
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	131;JAIL	01-JAN-2017	01.0100.0570.004211.	**$180.87**	DEC 16, JAIL
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82348801	09-DEC-2016	01.0100.0570.003200.	**$26.25**	ASPIRIN, BABY CHEWABLE, 36/BTL
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82348801	09-DEC-2016	01.0100.0570.003200.	**$55.20**	ALCOHOL PREP PADS, 200 PACKS/BOX
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82348801	09-DEC-2016	01.0100.0570.003200.	**$96.75**	INSTANT GLUCOSE 15GM, 3/PACK
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82350063	12-DEC-2016	01.0100.0570.003200.	**$62.65**	INSULIN SYRINGE W/NEEDLE 1CC 28GA 1/2 INCH, 100/BOX
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-135	30-SEP-2016	01.0100.0570.004705.	**$1,800.00**	PSYCH EVALS (9), OCT 27, NOV 8 & 21, DEC 14/16, JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-136	19-SEP-2016	01.0100.0570.004705.	**$200.00**	PSYCH EVALS, OCT 13/16, JAIL
0100	0570	COUNTY JAIL	FUELMAN	49324254	02-JAN-2017	01.0100.0570.003301.	**$116.33**	ADDL FUNDS TO BE ADDED TO 1ST QTR BLANKET PO #162457
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	767284P732452	24-NOV-2016	01.0100.0570.003316.	**$702.23**	BRADY JOHNSON, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	178509005/457	17-NOV-2016	01.0100.0570.003316.	**$675.66**	WILLIAMS HINSON, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	178509006/457	13-NOV-2016	01.0100.0570.003316.	**$375.78**	WILLIAMS HINSON, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	178509007/457	12-NOV-2016	01.0100.0570.003316.	**$242.81**	WILLIAMS HINSON, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	178509008/457	20-NOV-2016	01.0100.0570.003316.	**$242.81**	WILLIAMS HINSON, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	178509009/457	22-NOV-2016	01.0100.0570.003316.	**$175.03**	WILLIAMS HINSON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	178453935/457	26-NOV-2016	01.0100.0570.003316.	**$171.06**	ROBERT ERIK KESSLER, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003307.	**$1,027.20**	IBUPROFEN 200MG, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$6.94**	MEDI-CUT SCALPEL DISPOSABLE SIZE:11, 10/BOX

0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$17.14**	SIGHTSAVER ECONOMY LENS CASE, 12/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$31.15**	CERVICAL COLLAR UNIVERSAL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$2.50**	HYDROGEN PEROXIDE 3% 16OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$41.00**	SHEER STRIPS 3 X 3/4", 1500/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$67.38**	COBAN 3 X 5 YARD TAN, 24/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$224.00**	ORASOL GEL 20%, 0.75GM, 75/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$6.94**	MEDI-CUT SCALPEL DISPOSABLE SIZE:10, 10/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$10.05**	VIRTUAL 4 SAFETY GLASSES
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$15.76**	CONCO GAUZE 3" X 4.1YDS, 12/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$6.94**	MEDI-CUT SCALPEL DISPOSABLE SIZE:15, 10/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$55.29**	WINGS ULTRA ADULT BRIEFS LARGE, 72/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$54.84**	CONTACT SOLUTION MULTIPURPOSE 4 OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$66.91**	WINGS ULTRA ADULT BRIEFS X-LARGE, 72/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$352.56**	ANTIFUNGAL CREAM 0.9GM, 144/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$18.00**	CONCO GAUZE 4" X 4.1YDS, 12/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$58.28**	KERLIX 4.5 X 4.1 BANDAGE, 12/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$38.38**	BLOODBORNE PATH KIT OSHA COMP
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003307.	**$72.60**	ACETAMINOPHEN 325MG, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$488.88**	TRIPLE ANTIBIOTIC OINTMENT 1.0GM, 144/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$93.00**	MEDICINE CUPS 1OZ CLEAR PLASTIC, 100/PKG
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$284.16**	HYDROCORTISONE 1% CREAM 1.0GM, 144/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$130.00**	GAUZE SPONGE 4 X 4 8 PLY, 20PKG/200
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$29.78**	ECONOMY TABLE PAPER 18" X 200', 12/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$19.58**	HCG DIPSTICK, 25/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99312179 I	13-DEC-2016	01.0100.0570.003200.	**$30.01**	MOOREBRAND URINE STRIPS 10SG, 100/BTL
0100	0570	COUNTY JAIL	PRECISION ROLLER	2162770	08-NOV-2016	01.0100.0570.004544.	**$160.00**	PICK ROLLER SET FOR FUJITSU FI-6670 SCANNER
0100	0570	COUNTY JAIL	PRECISION ROLLER	2162770	08-NOV-2016	01.0100.0570.004544.	**$55.00**	EXCHANGE ROLLER KIT FOR CANON DR-6010C SCANNER
0100	0570	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL	211337	12-OCT-2016	01.0100.0570.004232.	**$295.00**	"LEADERSHIP FOR CHALLENGING TIMES", DEC 13-15, COMAL COUNTY SO ATTENDING: DEPUTY JC WEAVER
0100	0570	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL	212712	28-NOV-2016	01.0100.0570.004232.	**$195.00**	"RESPONDING TO VETERANS AND POLICE OFFICERS IN CRISIS", FEB. 17, 2017, GEORGETOWN TX. ATTENDING: BAILIFF JC WEAVER
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84505299	06-DEC-2016	01.0100.0570.003316.	**$1,558.70**	MADELINE R ANDERSON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84506687	07-DEC-2016	01.0100.0570.003316.	**$551.46**	MELINDA R MALDONADO, JAIL
0100	0570	COUNTY JAIL	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0570.002050.	**$32,816.47**	WORKERS COMP

0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	17397	12-DEC-2016	01.0100.0570.003307.	**$33,045.54**	FIRST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR OCTOBER THRU DECEMBER, 2016. ***EXPIRES:DEC. 31ST, 2016***
0100	0570	COUNTY JAIL	Weaver, Jacqueline C	12/16/16	16-DEC-2016	01.0100.0570.004232.	**$170.00**	DEC 12-15/16, EXP REIMB, JAIL
Dept Total							**$78,853.99**	
0100	0576	JUVENILE SERVICES	COOKS DIRECT	N415011	13-DEC-2016	01.0100.0576.003306.	**$49.04**	SHIPPING-APPROX
0100	0576	JUVENILE SERVICES	COOKS DIRECT	N415011	13-DEC-2016	01.0100.0576.003306.	**$150.96**	PURCHASE RACKS FOR DISHWASHER IN ACADEMY KITCHEN
0100	0576	JUVENILE SERVICES	DISPUTE RESOLUTION CENTER	NOV 16	15-DEC-2016	01.0100.0576.004100.	**$100.00**	BLANKET PURCHASE MEDIATION SERVICES FOR JUVENILES & FAMILIES
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	12/15/16	19-DEC-2016	01.0100.0576.004106.	**$650.00**	DEC 14-15/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0576.002050.	**$11,087.25**	WORKERS COMP
0100	0576	JUVENILE SERVICES	TX DEPT OF MOTOR VEHICLES	01/09/17;JUV	09-JAN-2017	01.0100.0576.004541.	**$8.00**	SALVAGE TITLE REQUEST, JUV
Dept Total							**$12,045.25**	
0100	0581	911 COMMUNICATIONS	AT&T CORP	0821641050-122516	25-DEC-2016	01.0100.0581.004430.	**$723.58**	DEC 25-JAN 24/17, 911 COMM
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	228;911 COMM	01-JAN-2017	01.0100.0581.004211.	**$141.87**	DEC 16, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	A0342771M	01-JAN-2017	01.0100.0581.004209.	**$198.25**	JAN 17, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0581.002050.	**$1,441.38**	WORKERS COMP
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9777912199	01-JAN-2017	01.0100.0581.004209.	**$20.84**	DEC 2/16-JAN 1/17, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9777912199	01-JAN-2017	01.0100.0581.004210.	**$683.82**	DEC 2/16-JAN 1/17, 911 COMM
Dept Total							**$3,209.74**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0583.002050.	**$104.10**	WORKERS COMP
Dept Total							**$104.10**	
0100	0587	WIRELESS COMMUNICATION	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0587.002050.	**$79.85**	WORKERS COMP
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9777571456	23-DEC-2016	01.0100.0587.004210.	**$75.98**	ANNUAL WIFI WIRELESS SERVICE
Dept Total							**$155.83**	
0100	0630	HEALTH DISTRICT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0630.002050.	**$1,851.73**	WORKERS COMP
Dept Total							**$1,851.73**	
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;81172C	04-AUG-2016	01.0100.0665.004211.	**-$5.00**	AUG 4-SEP 3/16, EXT SVC
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;81172C	12-DEC-2016	01.0100.0665.004211.	**$39.37**	DEC 4/16-JAN 3/17, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0100.0665.002050.	**$66.40**	WORKERS COMP
Dept Total							**$100.77**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JAN 17/235	05-JAN-2017	01.0100.1000.004430.	**$2,066.31**	DEC 6/16-JAN 5/17, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	DEC 16/11627	27-DEC-2016	01.0100.1000.004430.	**$5,096.32**	NOV 15-DEC 15/16, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	DEC 16/SD;MAIN	27-DEC-2016	01.0100.1000.004430.	**$47.32**	NOV 15-DEC 15/16, CTHSE
Dept Total							**$7,209.95**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	DEC 16/188620	27-DEC-2016	01.0100.1001.004430.	**$326.60**	NOV 15-DEC 15/16, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	DEC 16/SD;AUS	27-DEC-2016	01.0100.1001.004430.	**$8.00**	NOV 15-DEC 15/16, HIST SOC
Dept Total							**$334.60**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JAN 17/8726	05-JAN-2017	01.0100.1002.004430.	**$272.86**	DEC 6/16-JAN 5/17, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JAN 17/13667	03-JAN-2017	01.0100.1002.004430.	**$1,133.42**	NOV 17-DEC 19/16, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JAN 17/SD;3RD	03-JAN-2017	01.0100.1002.004430.	**$110.83**	NOV 17-DEC 19/16, GEO HEALTH

Dept Total							**$1,517.11**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JAN 17/72324	05-JAN-2017	01.0100.1008.004430.	**$4,705.13**	DEC 6/16-JAN 5/17, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	DEC 16/8379	27-DEC-2016	01.0100.1008.004430.	**$45,078.53**	NOV 15-DEC 15/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL LP	83215186	15-DEC-2016	01.0100.1008.004500.	**$4,800.00**	STANDPIPE INSPECTIONS AT JAIL AND PARKING GARAGE PER ATTACHED PROPOSAL
Dept Total							**$54,583.66**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JAN 17/78628	05-JAN-2017	01.0100.1009.004430.	**$4,103.58**	DEC 6/16-JAN 5/17, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	DEC 16/12831	27-DEC-2016	01.0100.1009.004430.	**$20,522.72**	NOV 15-DEC 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	DEC 16/1911	27-DEC-2016	01.0100.1009.004430.	**$389.50**	NOV 15-DEC 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	DEC 16/SD;MLK	27-DEC-2016	01.0100.1009.004430.	**$892.26**	NOV 15-DEC 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	GRAINGER	9309415751	16-DEC-2016	01.0100.1009.004509.	**$2,703.74**	TENNSCO 48"X18"X84" STEEL BOLTLESS SHELVING ADD-ON UNIT #36K404
0100	1009	CRIMINAL JUSTICE CENTER	GRAINGER	9309415751	16-DEC-2016	01.0100.1009.004509.	**$830.80**	TENNSCO 48"X18"X84" STEEL BOLTLESS SHELVING STARTER UNIT #36K403
Dept Total							**$29,442.60**	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16/31944	28-DEC-2016	01.0100.1010.004430.	**$137.39**	NOV 22-DEC 22/16, LH ANX
Dept Total							**$137.39**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JAN 17/1713	03-JAN-2017	01.0100.1011.004430.	**$713.02**	NOV 17-DEC 19/16, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JAN 17/36413	03-JAN-2017	01.0100.1011.004430.	**$99.66**	NOV 17-DEC 19/16, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JAN 17/SD;107 HOLLY	03-JAN-2017	01.0100.1011.004430.	**$68.97**	NOV 17-DEC 19/16, LOTT
Dept Total							**$881.65**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JAN 17/3917	05-JAN-2017	01.0100.1013.004430.	**$98.26**	DEC 6/16-JAN 5/17, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JAN 17/106832	03-JAN-2017	01.0100.1013.004430.	**$258.40**	NOV 17-DEC 19/16, HEALTH ENV
Dept Total							**$356.66**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JAN 17/3015	05-JAN-2017	01.0100.1015.004430.	**$84.76**	NOV 28-DEC 28/16, EMS#42
Dept Total							**$84.76**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JAN 17/17099	03-JAN-2017	01.0100.1017.004430.	**$135.95**	NOV 17-DEC 19/16, ABC/GAME
Dept Total							**$135.95**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	DEC 16/98373	27-DEC-2016	01.0100.1019.004430.	**$248.29**	NOV 15-DEC 15/16, MEDIC
Dept Total							**$248.29**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	DEC 16/76681	27-DEC-2016	01.0100.1020.004430.	**$214.59**	NOV 15-DEC 15/16, EMS ADM
Dept Total							**$214.59**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JAN 17/75933	05-JAN-2017	01.0100.1022.004430.	**$382.81**	DEC 6/16-JAN 5/17, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JAN 17/6804	03-JAN-2017	01.0100.1022.004430.	**$1,057.37**	NOV 17-DEC 19/16, OLD JAIL
Dept Total							**$1,440.18**	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	JAN 17/159	05-JAN-2017	01.0100.1024.004430.	**$73.74**	DEC 6/16-JAN 5/17, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JAN 17/40794	03-JAN-2017	01.0100.1024.004430.	**$171.98**	NOV 17-DEC 19/16, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JAN 17/SD;311 MAIN	03-JAN-2017	01.0100.1024.004430.	**$8.58**	NOV 17-DEC 19/16, RED HOUSE
Dept Total							**$254.30**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JAN 17/19390	05-JAN-2017	01.0100.1026.004430.	**$585.16**	DEC 3/16-JAN 4/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 17/258206	03-JAN-2017	01.0100.1026.004430.	**$850.35**	NOV 17-DEC 19/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 17/913	03-JAN-2017	01.0100.1026.004430.	**$5,218.04**	NOV 17-DEC 19/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 17/92117	03-JAN-2017	01.0100.1026.004430.	**$291.75**	NOV 17-DEC 19/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JAN 17/SD;3151 ILOOP	03-JAN-2017	01.0100.1026.004430.	**$1,011.40**	NOV 17-DEC 19/16, CENT MAINT
Dept Total							**$7,956.70**	

0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	JAN 17/3843	05-JAN-2017	01.0100.1029.004430.	**$103.47**	DEC 6/16-JAN 5/17, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JAN 17/161666	03-JAN-2017	01.0100.1029.004430.	**$713.74**	NOV 17-DEC 19/16, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JAN 17/SD;508 HOLLY	03-JAN-2017	01.0100.1029.004430.	**$94.97**	NOV 17-DEC 19/16, EMS/RADIO
Dept Total							**$912.18**	
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16/6096	28-DEC-2016	01.0100.1032.004430.	**$2,706.61**	NOV 22-DEC 22/16, CP ANX
Dept Total							**$2,706.61**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JAN 17/16	05-JAN-2017	01.0100.1034.004430.	**$58.19**	DEC 2/16-JAN 3/17, EMS#41
Dept Total							**$58.19**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16/42441	28-DEC-2016	01.0100.1037.004430.	**$132.78**	NOV 22-DEC 22/16, EMS#23
Dept Total							**$132.78**	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JAN 17/8546	03-JAN-2017	01.0100.1043.004430.	**$8,169.51**	NOV 17-DEC 19/16, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JAN 17/SD;301 LOOP	03-JAN-2017	01.0100.1043.004430.	**$407.36**	NOV 17-DEC 19/16, INNER LOOP
Dept Total							**$8,576.87**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JAN 17/43918	05-JAN-2017	01.0100.1045.004430.	**$3,111.01**	DEC 6/16-JAN 5/17, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JAN 17/17753	03-JAN-2017	01.0100.1045.004430.	**$16,078.88**	NOV 17-DEC 19/16, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JAN 17/SD;WILCO WAY	03-JAN-2017	01.0100.1045.004430.	**$1,255.54**	NOV 17-DEC 19/16, JUV JUST
Dept Total							**$20,445.43**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JAN 17/177330	03-JAN-2017	01.0100.1051.004430.	**$209.32**	NOV 17-DEC 19/16, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JAN 17/4205	03-JAN-2017	01.0100.1051.004430.	**$1,658.54**	NOV 17-DEC 19/16, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JAN 17/SD;904 MAIN	03-JAN-2017	01.0100.1051.004430.	**$47.19**	NOV 17-DEC 19/16, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JAN 17/SD;909 AUS	03-JAN-2017	01.0100.1051.004430.	**$29.45**	NOV 17-DEC 19/16, TAX OFC
Dept Total							**$1,944.50**	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	JAN 17/1519	05-JAN-2017	01.0100.1054.004430.	**$246.09**	DEC 6/16-JAN 5/17, EMER SVC
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	DEC 16/207593	27-DEC-2016	01.0100.1054.004430.	**$445.81**	NOV 15-DEC 15/16, EMER SVC
Dept Total							**$691.90**	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	JAN 17/1673	05-JAN-2017	01.0100.1055.004430.	**$70.03**	DEC 6/16-JAN 5/17, SO NARC
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	DEC 16/42442	27-DEC-2016	01.0100.1055.004430.	**$377.91**	NOV 15-DEC 15/16, SO NARC
Dept Total							**$447.94**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	DEC 16/1066	27-DEC-2016	01.0100.1058.004430.	**$164.45**	NOV 15-DEC 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	DEC 16/12007	27-DEC-2016	01.0100.1058.004430.	**$85.96**	NOV 15-DEC 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	DEC 16/20165	27-DEC-2016	01.0100.1058.004430.	**$46.00**	NOV 15-DEC 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	DEC 16/SD;7TH	27-DEC-2016	01.0100.1058.004430.	**$323.77**	NOV 15-DEC 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 16/20165	23-NOV-2016	01.0100.1058.004430.	**-$250.00**	DEPOSIT REFUND, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 16/20165	23-NOV-2016	01.0100.1058.004430.	**$46.00**	OCT 18-NOV 15/16, BELFORD
Dept Total							**$416.18**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JAN 17/10196	03-JAN-2017	01.0100.1063.004430.	**$1,461.06**	NOV 17-DEC 19/16, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF HUTTO	JAN 17/3113890	02-JAN-2017	01.0100.1063.004430.	**$196.00**	NOV 25-DEC 25/16, FAC SVC
Dept Total							**$1,657.06**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JAN 17/2133	03-JAN-2017	01.0100.1064.004430.	**$182.50**	NOV 17-DEC 19/16, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JAN 17/SD;1811 LOOP	03-JAN-2017	01.0100.1064.004430.	**$103.94**	NOV 17-DEC 19/16, CAC
Dept Total							**$286.44**	
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1219633	01-JAN-2017	01.0100.1067.004430.	**$94.88**	JAN 17, EMS#12

Dept Total							**$94.88**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	JAN 17/SD;911 TRACY	03-JAN-2017	01.0100.1071.004430.	**$11,212.93**	NOV 17-DEC 19/16, ESOC
Dept Total							**$11,212.93**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	47254	16-DEC-2016	01.0100.2007.004715.	**$150.00**	C#2016-12-00669, 2000 BUICK, PARK AVE, SILVER, SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	885663780001	08-DEC-2016	01.0100.2007.003100.	**$85.44**	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	885663983001	08-DEC-2016	01.0100.2007.003100.	**$34.30**	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-002170	15-DEC-2016	01.0100.2007.004703.	**$424.00**	C#C-1-MH-16-002170, NOV 30/16, JS, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-002234	13-DEC-2016	01.0100.2007.004703.	**$449.00**	C#C-1-MH-16-002234, DEC 7/16, PMK, SHF
0100	2007	PATROL DIVISION	VERIZON WIRELESS	9777831507	28-DEC-2016	01.0100.2007.004210.	**$5,083.64**	NOV 29-DEC 28/16, SHF
Dept Total							**$6,226.38**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	BRACKENRIDGE/CHILDRENS EMERGENCY PHYSICIANS	DC00016925	08-OCT-2016	01.0100.2008.003530.	**$61.06**	EG, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1270711-20161231	31-DEC-2016	01.0100.2008.004210.	**$400.00**	Blanket PR -- LexisNexis Internet Searches ($700/mo x3 mo = $2,100) 1st Qtr -- Effective Oct. 1, 2016 - Dec. 31, 2016 -- MJohnson / PHughey -- 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1532986-20161231	31-DEC-2016	01.0100.2008.004210.	**$191.22**	Blanket PR -- LexisNexis Internet Searches ($700/mo x3 mo = $2,100) 1st Qtr -- Effective Oct. 1, 2016 - Dec. 31, 2016 -- MJohnson / PHughey -- 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31863322	07-DEC-2016	01.0100.2008.004350.	**$105.60**	Latent Print Cards -- qty: 2,000 -- $105.60
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31863322	07-DEC-2016	01.0100.2008.004350.	**$385.25**	Latent Envelopes -- qty: 2,000 -- $385.25 -- MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	9777831507	28-DEC-2016	01.0100.2008.004210.	**$1,018.53**	NOV 29-DEC 28/16, SHF
Dept Total							**$2,161.66**	
0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	229;SHF	01-JAN-2017	01.0100.2009.004211.	**$174.97**	DEC 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	37026855-0003	28-DEC-2016	01.0100.2009.004511.	**$159.30**	NOV 10-DEC 12/16, COMMUNITY CENTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	37026855-0009	28-DEC-2016	01.0100.2009.004511.	**$84.67**	NOV 10-DEC 12/16, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	37026855-0032	28-DEC-2016	01.0100.2009.004511.	**$48.36**	NOV 10-DEC 12/16, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-659-66119	29-DEC-2016	01.0100.2009.004212.	**$20.80**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;00280	28-DEC-2016	01.0100.2009.004211.	**$50.64**	DEC 28/16-JAN 27/17, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;97480	28-DEC-2016	01.0100.2009.004211.	**$53.38**	DEC 28/16-JAN 27/17, SHF
0100	2009	SUPPORT SERVICES DIVISION	GTX AWARDS & ENGRAVING	4791	13-DEC-2016	01.0100.2009.004999.	**$80.00**	PLAQUES, SHF
0100	2009	SUPPORT SERVICES DIVISION	SHARP ELECTRONICS CORP	SH184110	07-DEC-2016	01.0100.2009.004621.	**$299.78**	1st Qtr Lease 10/1-12/31/16 Sharp MX-3570N;MX-DE26;MX-FN27:MX-PN14B;MX-FX15; $299.78 per month (Narcotics-Hutto) 4000-Blk/2000 Clr per mo. DIR-TSO-3155 48 mo lease PBraun/Fthomas/512-943-1312

0100	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	9777831507	28-DEC-2016	01.0100.2009.004210.	**$949.75**	NOV 29-DEC 28/16, SHF
Dept Total							**$1,921.65**	
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000099	28-DEC-2016	01.0100.3001.003306.	**$648.12**	PO 162388, DEC 28/16, MEALS, JUV
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000100	04-JAN-2017	01.0100.3001.003306.	**$1,236.67**	PO 162388, JAN 4/17, MEALS, JUV
0100	3001	ACADEMY-POST NON-SECURE	AT&T CORP	JAN 17;37776	28-DEC-2016	01.0100.3001.004211.	**$21.36**	THRU JAN 23/17, JUV
0100	3001	ACADEMY-POST NON-SECURE	BESTLINE COMMUNICATIONS	229;JUV	01-JAN-2017	01.0100.3001.004211.	**$62.99**	DEC 16, JUV
0100	3001	ACADEMY-POST NON-SECURE	DELL COMPUTER CORP	10125076233	14-NOV-2016	01.0100.3001.003010.	**$161.48**	PO 162893, TONER, JUV
0100	3001	ACADEMY-POST NON-SECURE	DELL COMPUTER CORP	10125076233	14-NOV-2016	01.0100.3001.003100.	**$47.49**	PURCHASE EQUOTE#1020422496262-TONER DRUM-ACA
0100	3001	ACADEMY-POST NON-SECURE	DELL COMPUTER CORP	10125076233	14-NOV-2016	01.0100.3001.003100.	**$113.99**	PURCHASE EQUOTE#1020422496262-DELL PK941 TONER-ACA
0100	3001	ACADEMY-POST NON-SECURE	DELL COMPUTER CORP	10125076233	14-NOV-2016	01.0100.3001.003100.	**-$161.48**	PO 162893, TONER, JUV
0100	3001	ACADEMY-POST NON-SECURE	OFFICE DEPOT, INC	888294269001	19-DEC-2016	01.0100.3001.003100.	**$9.89**	PURCHASE CORRECTION TAPE-#593605
Dept Total							**$2,140.51**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000099	28-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	200354300-000099	28-DEC-2016	01.0100.3002.003306.	**$2,921.74**	PO 162388, DEC 28/16, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000100	04-JAN-2017	01.0100.3002.003306.	**$3,525.37**	PO 162388, JAN 4/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000100	04-JAN-2017	01.0100.3002.003306.	**$0.00**	PURCHASE FOOD SERVICES-DETENTION-OCT 2016 THRU MAR 2017
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JAN 17;37776	28-DEC-2016	01.0100.3002.004211.	**$10.68**	THRU JAN 23/17, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	229;JUV	01-JAN-2017	01.0100.3002.004211.	**$31.50**	DEC 16, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000404455	20-DEC-2016	01.0100.3002.003009.	**$251.92**	PURCHASE QUOTE# UT1000359104-LINENS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000404455	20-DEC-2016	01.0100.3002.003009.	**$357.40**	PURCHASE QUOTE# UT1000359104 HYGIENE PRODUCTS-DETENTION
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000404455	20-DEC-2016	01.0100.3002.003305.	**$487.98**	PURCHASE QUOTE# UT1000359104 CLOTHING FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	12/13/16;HG	13-DEC-2016	01.0100.3002.003317.	**$98.00**	DEC 13/16, HG, ORVAL EVAL & BITEWINGS, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	12/13/16;NW	13-DEC-2016	01.0100.3002.003317.	**$98.00**	DEC 13/16, NW, ORVAL EVAL & BITEWINGS, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	888294269001	19-DEC-2016	01.0100.3002.003100.	**$22.04**	PURCHASE CLEANING DUSTERS-10OZ PACK 6
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	888294269001	19-DEC-2016	01.0100.3002.003318.	**$186.78**	PURCHASE GLOVES FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	888294269001	19-DEC-2016	01.0100.3002.003110.	**$90.03**	PURCHASE ZIPLOC BAGS FOR JUVENILE PERSONAL ITEMS
Dept Total							**$8,081.44**	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000099	28-DEC-2016	01.0100.3003.003306.	**$1,070.06**	PO 162388, DEC 28/16, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000100	04-JAN-2017	01.0100.3003.003306.	**$1,264.68**	PO 162388, JAN 4/17, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	AT&T CORP	JAN 17;37776	28-DEC-2016	01.0100.3003.004211.	**$5.34**	THRU JAN 23/17, JUV
0100	3003	TRIAD-POST-SECURE	BESTLINE COMMUNICATIONS	229;JUV	01-JAN-2017	01.0100.3003.004211.	**$15.75**	DEC 16, JUV
Dept Total							**$2,355.83**	
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	10496258	14-DEC-2016	01.0100.3004.004232.	**$216.00**	BLANKET TRAINING SERVICES-FIRST AID/CPR FOR STAFF MEMBERS

0100	3004	COURT-ADMIN	AT&T CORP	JAN 17;37776	28-DEC-2016	01.0100.3004.004211.	**$42.72**	THRU JAN 23/17, JUV
0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	229;JUV	01-JAN-2017	01.0100.3004.004211.	**$125.98**	DEC 16, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	886147184001	16-DEC-2016	01.0100.3004.004350.	**$22.99**	PO 162527, BUS CARDS, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	886147476001	09-DEC-2016	01.0100.3004.003100.	**$258.58**	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	886147476002	19-DEC-2016	01.0100.3004.003100.	**$5.78**	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	886147477001	12-DEC-2016	01.0100.3004.003100.	**$9.30**	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	888290498001	19-DEC-2016	01.0100.3004.003005.	**$339.98**	PURCHASE 2 CHAIRS - ADMIN OFFICE-M.EDWARDS/S.GRAVES
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	JAN 17;J339	30-DEC-2016	01.0100.3004.003101.	**$97.84**	JAN 8-FEB 7/17, JUV
Dept Total							**$1,119.17**	
0100	3005	PROBATION	AT&T CORP	JAN 17;37776	28-DEC-2016	01.0100.3005.004211.	**$21.36**	THRU JAN 23/17, JUV
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	229;JUV	01-JAN-2017	01.0100.3005.004211.	**$62.99**	DEC 16, JUV
0100	3005	PROBATION	OFFICE DEPOT, INC	886147184001	16-DEC-2016	01.0100.3005.004350.	**$0.00**	BLANKET PURCHASE BUSINESS CARD FOR JUV SVCS
Dept Total							**$84.35**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JAN 17;37776	28-DEC-2016	01.0100.3006.004211.	**$2.67**	THRU JAN 23/17, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	229;JUV	01-JAN-2017	01.0100.3006.004211.	**$7.87**	DEC 16, JUV
Dept Total							**$10.54**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JAN 17;37776	28-DEC-2016	01.0100.3007.004211.	**$2.67**	THRU JAN 23/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	229;JUV	01-JAN-2017	01.0100.3007.004211.	**$7.87**	DEC 16, JUV
Dept Total							**$10.54**	
0100	3008	RESIDENTIAL MENTAL HEALTH	SAFEGUARD BUSINESS SYSTEMS, INC	31883434	16-DEC-2016	01.0100.3008.004350.	**$18.81**	SHIPPING
0100	3008	RESIDENTIAL MENTAL HEALTH	SAFEGUARD BUSINESS SYSTEMS, INC	31883434	16-DEC-2016	01.0100.3008.004350.	**$104.00**	PRINTING 1000 RX FORMS FOR MEDICAL DEPARTMENT
0100	3008	RESIDENTIAL MENTAL HEALTH	SAFEGUARD BUSINESS SYSTEMS, INC	31883434	16-DEC-2016	01.0100.3008.004350.	**$53.85**	PO 163096, PRESCRIPTION PADS, THERMO INK, JUV
Dept Total							**$176.66**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;15485	29-DEC-2016	01.0100.3101.004430.	**$40.28**	NOV 23-DEC 22/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;17260	29-DEC-2016	01.0100.3101.004430.	**$116.77**	NOV 23-DEC 22/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;19540	29-DEC-2016	01.0100.3101.004430.	**$105.30**	NOV 23-DEC 22/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;2247	29-DEC-2016	01.0100.3101.004430.	**$62.87**	NOV 23-DEC 22/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;39704	29-DEC-2016	01.0100.3101.004430.	**$53.75**	NOV 23-DEC 22/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;7370	29-DEC-2016	01.0100.3101.004430.	**$41.50**	NOV 23-DEC 22/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;83748	29-DEC-2016	01.0100.3101.004430.	**$82.64**	NOV 23-DEC 22/16, BSP
Dept Total							**$503.11**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	NOV 16;882200	30-DEC-2016	01.0100.3102.004430.	**$179.25**	NOV 18-DEC 18/16, CP
Dept Total							**$179.25**	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	91-0895-00	29-DEC-2016	01.0100.3103.004430.	**$732.22**	NOV 17-DEC 17/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;11892	29-DEC-2016	01.0100.3103.004430.	**$950.89**	NOV 23-DEC 22/16, SWP

0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;17508	29-DEC-2016	01.0100.3103.004430.	**$1,741.05**	NOV 23-DEC 22/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;21687	29-DEC-2016	01.0100.3103.004430.	**$46.27**	NOV 23-DEC 22/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;457	29-DEC-2016	01.0100.3103.004430.	**$66.07**	NOV 23-DEC 22/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;6923	29-DEC-2016	01.0100.3103.004430.	**$78.77**	NOV 23-DEC 22/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;7953	29-DEC-2016	01.0100.3103.004430.	**$294.85**	NOV 23-DEC 22/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;970	29-DEC-2016	01.0100.3103.004430.	**$85.12**	NOV 23-DEC 22/16, SWP
Dept Total							**$3,995.24**	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	37026855-0015	28-DEC-2016	01.0100.3104.004430.	**$119.64**	OCT 31-NOV 30/16, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55551774305	04-JAN-2017	01.0100.3104.004430.	**$17.19**	DEC 1/16-JAN 2/17, BLP
Dept Total							**$136.83**	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16;48605	29-DEC-2016	01.0100.3105.004430.	**$178.36**	NOV 23-DEC 22/16, SWP
Dept Total							**$178.36**	
0100	3106	EXPO CENTER	BESTLINE COMMUNICATIONS	1;EXPO	01-JAN-2017	01.0100.3106.004211.	**$8.91**	NOV 16, EXPO
0100	3106	EXPO CENTER	BESTLINE COMMUNICATIONS	2;EXPO	01-JAN-2017	01.0100.3106.004211.	**$17.99**	DEC 16, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	DEC 16;1664	05-JAN-2017	01.0100.3106.004430.	**$721.13**	DEC 15-28/16, EXPO
Dept Total							**$748.03**	
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	256654	14-NOV-2016	01.0200.0210.004100.	**$2,391.25**	P#1503-015-01, WA#1, PO 162629, ON CALL UTILITY COORDINATION & RELOCATION SVCS, THRU OCT 31/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0002	28-DEC-2016	01.0200.0210.004430.	**$15.89**	NOV 4-DEC 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0010	28-DEC-2016	01.0200.0210.004430.	**$109.59**	OCT 26-NOV 27/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0011	28-DEC-2016	01.0200.0210.004430.	**$17.29**	OCT 26-NOV 27/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0012	28-DEC-2016	01.0200.0210.004430.	**$19.40**	NOV 4-DEC 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0017	28-DEC-2016	01.0200.0210.004430.	**$32.02**	NOV 7-DEC 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0018	28-DEC-2016	01.0200.0210.004430.	**$220.65**	OCT 26-NOV 27/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0022	28-DEC-2016	01.0200.0210.004430.	**$16.58**	NOV 4-DEC 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0027	28-DEC-2016	01.0200.0210.004430.	**$43.42**	NOV 11-DEC 13/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0029	28-DEC-2016	01.0200.0210.004430.	**$53.96**	NOV 1-DEC 1/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0030	28-DEC-2016	01.0200.0210.004430.	**$16.33**	NOV 1-DEC 1/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0035	28-DEC-2016	01.0200.0210.004430.	**$26.57**	NOV 23-DEC 13/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9306780652	14-DEC-2016	01.0200.0210.003102.	**$252.20**	UVEX GENESIS BLACK FRAME ESPRESSO LENS GLASSES
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9306780652	14-DEC-2016	01.0200.0210.003102.	**$196.20**	CONDOR LEATHER DRIVERS GLOVE L

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9306780652	14-DEC-2016	01.0200.0210.003102.	**$196.20**	CONDOR LEATHER DRIVERS GLOVE XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9306780652	14-DEC-2016	01.0200.0210.003102.	**$346.98**	TECNU POISON IVY CLEANSER PACKAGE TYPE, BOX OF 50-POIC50BXG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9972583	15-DEC-2016	01.0200.0210.004999.	**$58.20**	QUICK COLOR FLAT BLACK SPRAY PAINT
0200	0210	UNIFIED ROAD SYSTEM	Linden, Lydia D	12/16/16	16-DEC-2016	01.0200.0210.004999.	**$15.96**	DEC 15/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	885588668001	08-DEC-2016	01.0200.0210.003120.	**$247.20**	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	31879229	14-DEC-2016	01.0200.0210.003120.	**$38.00**	BLANKET FOR PRINTER SUPPLIES **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	31879229	14-DEC-2016	01.0200.0210.003120.	**$116.00**	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0200.0210.002050.	**$21,050.17**	WORKERS COMP
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	23199-1072-1	03-JAN-2017	01.0200.0210.004991.	**$1,766.64**	DEC 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5567664-2161-5	03-JAN-2017	01.0200.0210.004991.	**$1,220.33**	DEC 16-31/16, R&B
Dept Total							**$28,467.03**	
0231	0231	ADMIN/MGMT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0231.0231.002050.	**$192.14**	WORKERS COMP
Dept Total							**$192.14**	
0231	0232	DATA DEVELOP. & MAINT.	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0231.0232.002050.	**$96.43**	WORKERS COMP
Dept Total							**$96.43**	
0231	0233	SHORT RANGE PLANNING	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0231.0233.002050.	**$28.59**	WORKERS COMP
Dept Total							**$28.59**	
0231	0234	METRO TRANSPORTATION PLAN	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0231.0234.002050.	**$77.44**	WORKERS COMP
Dept Total							**$77.44**	
0231	0235	REGIONAL TRANSIT COORDINATION	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0231.0235.002050.	**$3.26**	WORKERS COMP
Dept Total							**$3.26**	
0350	0680	LAW LIBRARY	O'CONNOR'S	100473451	10-DEC-2016	01.0350.0680.003030.	**$193.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	835166880	30-NOV-2016	01.0350.0680.003030.	**$449.40**	NOV 16, WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	835383858	31-DEC-2016	01.0350.0680.003030.	**$291.00**	BOOKS FOR LAW LIBRARY
Dept Total							**$933.40**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	12/16/16;CC3	16-DEC-2016	01.0355.0355.004135.	**$378.00**	DEC 16/16, FULL DAYS, CC#3
Dept Total							**$378.00**	
0360	0360	COURTHOUSE SECURITY	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0360.0360.002050.	**$382.65**	WORKERS COMP
Dept Total							**$382.65**	
0367	0367	JP #3 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0367.0367.002050.	**$17.34**	WORKERS COMP
Dept Total							**$17.34**	
0368	0368	JP #2 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0368.0368.002050.	**$0.00**	WORKERS COMP
Dept Total							**$0.00**	
0372	0451	J.P. PRECINCT 1	WEST GROUP	835166880	30-NOV-2016	01.0372.0451.004210.	**$574.69**	NOV 16, WEST INFO CHRGS, JP#1
Dept Total							**$574.69**	
0372	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	389809	07-DEC-2016	01.0372.0452.003010.	**$615.59**	Apple iPad mini 4 Wi-Fe + cellular Tablet - 128 GB 7.9" - silver
0372	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	389845	07-DEC-2016	01.0372.0452.003006.	**$821.32**	Canon imageFORMULA DR-M160II Document Scanner - Duplex 8.5 in. x 118 in.
Dept Total							**$1,436.91**	

0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20161231	31-DEC-2016	01.0372.0453.004210.	**$136.00**	DEC 16, JP#3
Dept Total							**$136.00**	
0373	0373	JP #1 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0373.0373.002050.	**$0.00**	WORKERS COMP
Dept Total							**$0.00**	
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	133314	09-OCT-2016	01.0375.0375.004251.	**$0.00**	GAMMA GREEN SADDLE STITCHED BOOKS 1 LOT = 50
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	133314	09-OCT-2016	01.0375.0375.004251.	**$0.00**	RE: 2016 NOV. ELECTIONS: POLL WORKER TRAINING SADDLE STITCHED BOOKS 1 LOT = 125
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	133314	09-OCT-2016	01.0375.0375.004251.	**$472.27**	PO 162277, ELECTION BOOKS, ELEC
0375	0375	ELECTION SVS CONTRACT	FIRST BAPTIST CHURCH OF WEIR	11/08/16	08-NOV-2016	01.0375.0375.004610.	**$60.00**	NOV 8/16, POLLING SITE, ELEC
0375	0375	ELECTION SVS CONTRACT	ST PETER'S CHURCH OF COUPLAND UCC	11/08/16	08-NOV-2016	01.0375.0375.004610.	**$300.00**	NOV 8/16, POLLING SITE, ELEC
Dept Total							**$832.27**	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	2/2017	10-DEC-2016	01.0381.0381.004100.	**$6,150.00**	GUARDIANSHIP PGM, CC#4
Dept Total							**$6,150.00**	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;DCP	31-DEC-2016	01.0382.0000.342701.	**-$7,671.97**	QTR END DEC 31/16, SPECIALTY COURT, DRUG CRT PRGM
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;DCP	31-DEC-2016	01.0382.0000.342702.	**-$1,849.50**	QTR END DEC 31/16, SPECIALTY COURT, DRUG CRT PRGM
Dept Total							**-$9,521.47**	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0384.0384.002050.	**$93.98**	WORKERS COMP
Dept Total							**$93.98**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0385.0385.002050.	**$173.42**	WORKERS COMP
Dept Total							**$173.42**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	52722	16-DEC-2016	01.0390.0390.004100.	**$153.60**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8121362351	07-DEC-2016	01.0390.0390.004100.	**$216.00**	Shredding service renewal for FY 2017 beginning October 1 2016 to September 30 2017 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR, 2 bins once monthly for Taylor and 3 bins once monthly CP
Dept Total							**$369.60**	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;DCP	31-DEC-2016	01.0399.0000.208701.	**$15,343.94**	QTR END DEC 31/16, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;DCP	31-DEC-2016	01.0399.0000.208702.	**$3,699.01**	QTR END DEC 31/16, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;EF	31-DEC-2016	01.0399.0000.208026.	**$1,989.83**	QTR END DEC 31/16, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;EF	31-DEC-2016	01.0399.0000.208025.	**$600.13**	QTR END DEC 31/16, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;EF	31-DEC-2016	01.0399.0000.208022.	**$16,280.00**	QTR END DEC 31/16, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;EF	31-DEC-2016	01.0399.0000.208020.	**$34,794.71**	QTR END DEC 31/16, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;EF	31-DEC-2016	01.0399.0000.208021.	**$21,312.45**	QTR END DEC 31/16, ELECTRONIC FILING SYSTEM

0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;SAP	31-DEC-2016	01.0399.0000.208315.	**$609.00**	QTR END DEC 31/16, SEXUAL ASSAULT PROGRAM
Dept Total							**$94,629.07**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1313133	02-NOV-2016	01.0408.0698.004999.	**$151.85**	Blanket for Grand Jury Refreshments October 2016 thru December 2016
Dept Total							**$151.85**	
0410	0411	SO-JUSTICE	FEED STORE	36237	13-DEC-2016	01.0410.0411.003104.	**$38.98**	1st Quarter Blanket 10/1-12/31/16. K-9 Dog Food. "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago PBraun/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	36242	14-DEC-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
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	272769	14-DEC-2016	01.0410.0411.003104.	**$33.60**	1st Qtr Blanket. 10/1-12/31/16 K-9 Veterinary Services for "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago" pbraun/512-943-1312
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9776855824	10-DEC-2016	01.0410.0411.004209.	**$608.50**	NOV 11-DEC 10/16, SHF
Dept Total							**$775.03**	
0490	0490	EMPLOYEE FUND	GTX AWARDS & ENGRAVING	4692	30-NOV-2016	01.0490.0490.003601.	**$80.00**	PLAQUE (1), RM, EMP FUND
0490	0490	EMPLOYEE FUND	GTX AWARDS & ENGRAVING	4791	13-DEC-2016	01.0490.0490.003601.	**$200.00**	PLAQUES, EMP FUND
Dept Total							**$280.00**	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1116MR	01-NOV-2016	01.0503.0505.004146.	**$1,489.34**	OCT 16, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	12116MR	01-DEC-2016	01.0503.0505.004146.	**$336.18**	NOV 16, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1216GS	01-DEC-2016	01.0503.0505.004146.	**$1,832.75**	NOV 16, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1216MD	01-DEC-2016	01.0503.0505.004146.	**$1,546,179.88**	NOV 16, ACTUAL MANDAYS, ICE
Dept Total							**$1,549,838.15**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	DEC 16/9578	29-DEC-2016	01.0507.0507.004430.	**$287.46**	NOV 20-DEC 20/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0019	28-DEC-2016	01.0507.0507.004430.	**$131.47**	NOV 7-DEC 7/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0024	28-DEC-2016	01.0507.0507.004430.	**$341.67**	NOV 10-DEC 12/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0025	28-DEC-2016	01.0507.0507.004430.	**$366.04**	OCT 26-NOV 27/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0026	28-DEC-2016	01.0507.0507.004430.	**$15.26**	NOV 7-DEC 7/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	37026855-0033	28-DEC-2016	01.0507.0507.004430.	**$344.09**	OCT 26-NOV 27/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	17111003N	20-DEC-2016	01.0507.0507.004430.	**$343.06**	NOV 16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	17111003N	20-DEC-2016	01.0507.0507.004430.	**$970.44**	NOV 16, CANCELLATION FEES, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	GLOBAL EQUIPMENT COMPANY	110394567	13-DEC-2016	01.0507.0507.003102.	**$405.90**	GLOBAL INDUSTRIAL FIRST AID KIT 25 PERSON ANSI COMPLIANT PLASTIC CASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GLOBAL EQUIPMENT COMPANY	110394567	13-DEC-2016	01.0507.0507.003110.	**$94.30**	SHIPPING HANDLING
0507	0507	WC RADIO COMMUNICATION SYSTEM	GLOBAL EQUIPMENT COMPANY	110394567	13-DEC-2016	01.0507.0507.003110.	**$533.50**	EYE AND FACE WASH 32 OZ SINGLE BOTTLE STATION
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 16/43968	13-DEC-2016	01.0507.0507.004430.	**$248.68**	NOV 9-DEC 10/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0507.0507.002050.	**$62.81**	WORKERS COMP
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9777571456	23-DEC-2016	01.0507.0507.004210.	**$37.99**	ANNUAL WIFI WIRELESS CONTRACT
Dept Total							**$4,182.67**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	220	30-DEC-2016	01.0508.0508.004100.	**$6,709.25**	P#1055, DEC 16, RHCP IMPLEMENTATION SERVICES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	DIAMOND SURVEYING, INC	2016-192	06-OCT-2016	01.0508.0508.004100.	**$5,660.00**	SURVEY SVC, SHAMAN KARST FAUNA, SEP 23-OCT 6/16, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	DIAMOND SURVEYING, INC	2016-222	23-NOV-2016	01.0508.0508.004100.	**$2,142.50**	SURVEY SVC, SHAMAN KARST FAUNA, NOV 21-23/16, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	98059731	28-DEC-2016	01.0508.0508.004621.	**$236.84**	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER. APPROVED UNDER WCCF BUDGET.
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0508.0508.002050.	**$114.17**	WORKERS COMP
0508	0508	WMSN CO CONSERVATION DEPT	VICTOR O SCHINNERER & CO INC	SI476678	22-DEC-2016	01.0508.0508.004100.	**$941.00**	2017, D&O COVERAGE, WCCF
Dept Total							**$15,803.76**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	DEC 16	09-JAN-2017	01.0515.0515.004602.	**$2,254.23**	DEC 16, CIVIL FILING FEES, JUDICIAL
Dept Total							**$2,254.23**	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/16;ST	31-DEC-2016	01.0545.0000.208001.	**$70.54**	FY 16, 4TH QTR ENDING 12/31/16, SALES TAX
Dept Total							**$70.54**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	505383	16-DEC-2016	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006322627	05-DEC-2016	01.0545.0545.003200.	**$411.60**	TILETAMINE-ZOLAZEPAM, 21269794
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006327486	06-DEC-2016	01.0545.0545.004975.	**$84.00**	VACCINE, RABIES, RABVAC, 11541258
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006344161	12-DEC-2016	01.0545.0545.004975.	**$84.00**	VACCINE, RABVAC, RABIES, 11541258
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	DEC 16	15-DEC-2016	01.0545.0545.004100.	**$15.00**	DEC 15/16, RABIES VAC, ABIGAIL (PET ID#A34192600), ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	125;ANML	01-JAN-2017	01.0545.0545.004211.	**$55.76**	DEC 16, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	DEC 16;88189	25-DEC-2016	01.0545.0545.004211.	**$194.11**	DEC 25/16-JAN 24/17, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	485241	12-DEC-2016	01.0545.0545.004968.	**$360.00**	CAT LITTER, PINE PELLETS, 0066111
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	34034725	06-DEC-2016	01.0545.0545.004100.	**$15.00**	COMET (PET ID#34034725), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A33405405	05-DEC-2016	01.0545.0545.004100.	**$15.00**	POLY (PET ID#A33405405), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A34034719	06-DEC-2016	01.0545.0545.004100.	**$15.00**	SNOWBELL (PET ID#A34034719), RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1247226	15-DEC-2016	01.0545.0545.003318.	**$19.76**	CLEANERS, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1247227	15-DEC-2016	01.0545.0545.003318.	**$43.78**	LAUNDRY SUPPLIES, DETERGENT
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1250346	22-DEC-2016	01.0545.0545.003318.	**$19.76**	CLEANERS, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1250347	22-DEC-2016	01.0545.0545.003318.	**$155.41**	JANITORIAL SUPPLIES, TRASHBAGS, PAPER TOWELS, TOILET PAPER
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1250348	22-DEC-2016	01.0545.0545.003318.	**$43.78**	LAUNDRY SUPPLIES, DETERGENT
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KV13079	12-DEC-2016	01.0545.0545.004975.	**$12.26**	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KV13079	12-DEC-2016	01.0545.0545.004975.	**$20.94**	EXAM GLOVES, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KV13079	12-DEC-2016	01.0545.0545.003200.	**$17.54**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KV13079	12-DEC-2016	01.0545.0545.004975.	**$5.98**	NUTRACAL, 000790
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KV13079	12-DEC-2016	01.0545.0545.003200.	**$42.00**	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KV13079	12-DEC-2016	01.0545.0545.004975.	**$27.99**	PROVIABLE, 033126
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KV13079	12-DEC-2016	01.0545.0545.003200.	**$6.06**	AUTOCLAVE TAPE, 001498
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KV13079	12-DEC-2016	01.0545.0545.004968.	**$71.86**	CARDBOARD CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KV13079	12-DEC-2016	01.0545.0545.004975.	**$15.91**	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KV13079	12-DEC-2016	01.0545.0545.004975.	**$41.88**	EXAM GLVOES, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KV13079	12-DEC-2016	01.0545.0545.003200.	**$49.90**	SYRINGE, U-40, 036061
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KW07454	21-DEC-2016	01.0545.0545.004975.	**$21.06**	PROPARACAINE, 055474
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KW07454	21-DEC-2016	01.0545.0545.004975.	**$41.88**	EXAM GLOVES, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KW07454	21-DEC-2016	01.0545.0545.004975.	**$3.04**	IV DRIP LINES, 039222
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KW07454	21-DEC-2016	01.0545.0545.003200.	**$33.16**	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KW07454	21-DEC-2016	01.0545.0545.003200.	**$63.42**	SURGICAL DRAPES, 010408
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KW07454	21-DEC-2016	01.0545.0545.003200.	**$48.23**	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KW07454	21-DEC-2016	01.0545.0545.004968.	**$7.99**	DOG LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KW07454	21-DEC-2016	01.0545.0545.003200.	**$3.44**	NEEDLES, 18GA, 029470
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KW07454	21-DEC-2016	01.0545.0545.004975.	**$20.94**	EXAM GLOVES, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KW07454	21-DEC-2016	01.0545.0545.003200.	**$32.67**	SURGICAL BLADE, #15, 007322
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	226934373	14-DEC-2016	01.0545.0545.004968.	**$256.06**	PET FOOD KIBBLE
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	66121288	18-DEC-2016	01.0545.0545.004621.	**$130.01**	KYOCERA/COPYSTAR, 3010i AUTODOC.FEED DP-773, $130.01 PER MONTH X 12 MONTHS
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	66121288	18-DEC-2016	01.0545.0545.004621.	**$30.83**	ESTIMATED ADDITIONAL COPIES/PRINTS PER MONTH
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	33711268	07-DEC-2016	01.0545.0545.004100.	**$15.00**	QUINTON (PET ID#33711268), REIMB FOR RABIES VAC VOUCHER, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/15/16	15-DEC-2016	01.0545.0545.004100.	**$1,070.00**	DEC 14-15/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/22/16	22-DEC-2016	01.0545.0545.004100.	**$1,130.00**	DEC 21-22/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7699441-000	12-DEC-2016	01.0545.0545.004975.	**$20.44**	ERYTHROMYCIN OPTH OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7699441-000	12-DEC-2016	01.0545.0545.004975.	**$320.70**	FELV TEST KIT, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7699441-000	12-DEC-2016	01.0545.0545.004975.	**$46.00**	RIMADYL, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7699441-000	12-DEC-2016	01.0545.0545.004975.	**$11.16**	CIPROFLOXACIN DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7722812-000	21-DEC-2016	01.0545.0545.004975.	**$26.96**	LACTATED RINGERS SOLUTION, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7722812-000	21-DEC-2016	01.0545.0545.004975.	**$213.80**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2464705	02-DEC-2016	01.0545.0545.004968.	**$420.00**	RABIES TAGS, YEAR 2017, ALUMINUM, BLUE ROSETTE #322, STARTING NUMBER 30301, QTY 3000

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2468871	12-DEC-2016	01.0545.0545.004975.	**$108.00**	VACCINE, FELOGUARD, FVRCP, 078037488
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2468871	12-DEC-2016	01.0545.0545.004975.	**$15.60**	PILL POCKETS, 078483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2468871	12-DEC-2016	01.0545.0545.004975.	**$176.25**	VACCINE, DURAMUNE MAX 5, DA2PP, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2468871	12-DEC-2016	01.0545.0545.004975.	**$122.00**	VACCINE, BRONCHISHEILD III, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2471469	19-DEC-2016	01.0545.0545.004975.	**$122.00**	VACCINE, BRONCHISHIELD III, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2471469	19-DEC-2016	01.0545.0545.004975.	**$117.50**	VACCINE, DURAMUNE MAX 5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2471469	19-DEC-2016	01.0545.0545.004968.	**$38.00**	MUZZLE, LEATHER, J0230F, 078023406
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN9362747	30-NOV-2016	01.0545.0545.004100.	**$87.30**	NON 24PETWATCH REGISTER FEES, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1607434	06-DEC-2016	01.0545.0545.003200.	**$14.00**	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	398326	16-DEC-2016	01.0545.0545.003200.	**$3.21**	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0545.0545.002050.	**$2,790.64**	WORKERS COMP
Dept Total							**$9,490.57**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103116HWTX	31-OCT-2016	01.0546.0546.004975.	**$12.00**	COPPER (A33335582), OCT 1/16, TRI-HEART/HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103116HWTX	31-OCT-2016	01.0546.0546.004975.	**$175.00**	TRIXIE (A33283100), OCT 29/16, HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103116HWTX	31-OCT-2016	01.0546.0546.004975.	**$200.00**	MOLLY (WCRS-32026814), OCT 21/16, HW EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103116HWTX	31-OCT-2016	01.0546.0546.004975.	**$12.00**	PENNIE (A33464757), OCT 6/16, TRI-HEART/HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103116HWTX	31-OCT-2016	01.0546.0546.004975.	**$75.00**	PENNIE (A33464757), OCT 6/16, HW EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103116HWTX	31-OCT-2016	01.0546.0546.004975.	**$150.00**	COPPER (A33335582), OCT 1/16, HW EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103116HWTX	31-OCT-2016	01.0546.0546.004975.	**$18.00**	RILEY (A33271322), OCT 7/16, TRI-HEART/HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103116HWTX	31-OCT-2016	01.0546.0546.004975.	**$175.00**	AVA (A33126295), OCT 14/16, HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103116HWTX	31-OCT-2016	01.0546.0546.004975.	**$225.00**	RILEY (A33271322), OCT 7/16, HW EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103116HWTX	31-OCT-2016	01.0546.0546.004975.	**$225.00**	ELLIE (A32239335), OCT 1/16, HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103116HWTX	31-OCT-2016	01.0546.0546.004975.	**$270.00**	DANNY (A29474374), OCT 29/16, HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103116HWTX	31-OCT-2016	01.0546.0546.004975.	**$24.00**	DANNY (A29474374), OCT 29/16, MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0546.0546.002050.	**$93.96**	WORKERS COMP
Dept Total							**$1,654.96**	
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	4/1604-068	02-DEC-2016	01.0777.0211.009007.	**$182,471.22**	P#1604-068, FOREST NORTH DRAINAGE IMPROVEMENTS, PHASE 1, NOV 1-DEC 2/16
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1611024	01-DEC-2016	01.0777.0211.009007.	**$910.00**	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, NOV 1-30/16
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201613291	09-DEC-2016	01.0777.0211.009007.	**$2,058.00**	P#2291-1501, WA#1, NORTH MAYS EXTENSION, OCT 2-DEC 2/16

0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201613292	09-DEC-2016	01.0777.0211.009007.	**$20,438.89**	P#2291-1601, WA#2, NORTH MAYS EXTENSION, NOV 5-DEC 2/16
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	41715	31-DEC-2016	01.0777.0211.009005.	**$80.00**	MID#1027.0060, WILLIAMSON COUNTY PARKS
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	41717	31-DEC-2016	01.0777.0211.009007.	**$28.80**	MID#1027.0330, GENERAL, DEC 19/16
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	41728	31-DEC-2016	01.0777.0211.009007.	**$194.00**	MID#1027.1520, NEENAH AVENUE, DEC 1-7/16
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	41731	31-DEC-2016	01.0777.0211.009007.	**$855.00**	MID#1027.1535, PEARSON RANCH ROAD (AVERY RANCH TO SH45), NOV 30-DEC 15/16
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	41733	31-DEC-2016	01.0777.0211.009007.	**$237.92**	MID#1027.1545, NORTH MAYS EXTENSION (PALOMA DRIVE TO OAKMONT DRIVE), DEC 5-19/16
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	41736	31-DEC-2016	01.0777.0211.009007.	**$154.00**	MID#1027.1570, FOREST NORTH DRAINAGE, DEC 6-19/16
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	41740	31-DEC-2016	01.0777.0211.009007.	**$1,435.50**	MID#1027.1605, GENERAL 2016 ROAD BOND PROGRAM, NOV 28-DEC 20/16
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	41778	31-DEC-2016	01.0777.0211.009007.	**$133.00**	MID#1027.1570-FISHER, FOREST NORTH DRAINAGE-FISHER LITIGATION, DEC 5-6/16
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	59242	14-DEC-2016	01.0777.0211.009007.	**$276.00**	P#30932.01, WA#1, PEARSON RANCH ROAD EXTENSION, NOV 7-DEC 3/16
Dept Total							**$209,272.33**	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	6327	30-NOV-2016	01.0777.0212.009007.	**$1,275.50**	P#26901-1.24, WA#1, SEWARD JUNCTION SE, OCT 1-31/16
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1611032	01-DEC-2016	01.0777.0212.009007.	**$6,594.50**	P#0380, WA#1, SEWARD JUNCTION SW, NOV 1-30/16
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	41717	31-DEC-2016	01.0777.0212.009007.	**$25.20**	MID#1027.0330, GENERAL, DEC 19/16
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	41727	31-DEC-2016	01.0777.0212.009007.	**$12,810.00**	MID#1027.1515, SEWARD JUNCTION SE, NOV 28-DEC 28/16
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	41729	31-DEC-2016	01.0777.0212.009007.	**$80.00**	MID#1027.1530, LAKELINE BLVD RIGHT TURN LANES, NOV 28-DEC 1/16
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	41735	31-DEC-2016	01.0777.0212.009007.	**$1,261.60**	MID#1027.1565, SEWARD JUNCTION SW, NOV 28-DEC 21/16
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	41740	31-DEC-2016	01.0777.0212.009007.	**$1,256.07**	MID#1027.1605, GENERAL 2016 ROAD BOND PROGRAM, NOV 28-DEC 20/16
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	41742	31-DEC-2016	01.0777.0212.009007.	**$232.00**	MID#1027.16278, BAGDAD ROAD @ CR278, NOV 28-29/16
Dept Total							**$23,534.87**	
0777	0213	COMMISSIONER PCT 3	CAPITAL TITLE OF TEXAS LLC	16-265090-GT	09-JAN-2017	01.0777.0213.009007.	**$82,923.00**	WMCO-CR 305, PARCEL 2-SLADECEK
0777	0213	COMMISSIONER PCT 3	CITY OF GEORGETOWN	01-3242016	11-JAN-2017	01.0777.0213.009007.	**$238,382.70**	PERMIT FEES NORTH CAMPUS
0777	0213	COMMISSIONER PCT 3	CITY OF GEORGETOWN	02-3242016	11-JAN-2017	01.0777.0213.009007.	**$69,685.22**	ELECTRICAL SERVICE FEES, NORTH CAMPUS
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	41715	31-DEC-2016	01.0777.0213.009007.	**$120.00**	MID#1027.0060, WILLIAMSON COUNTY PARKS
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	41717	31-DEC-2016	01.0777.0213.009007.	**$37.20**	MID#1027.0330, GENERAL, DEC 19/16
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	41720	31-DEC-2016	01.0777.0213.009007.	**$6,784.50**	MID#1027.1010-BRIDGE, REAGAN BLVD @ IH35 BRIDGE/RAMP REVERSAL AND FRONTAGE ROAD, DEC 2-15/16
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	41730	31-DEC-2016	01.0777.0213.009007.	**$1,269.96**	MID#1027.15305, CR305 @ IH35, PHASE 1, NOV 28-DEC 20/16
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	41732	31-DEC-2016	01.0777.0213.009007.	**$980.00**	MID#1027.1540, SH29 BYPASS/INNER LOOP, NOV 28-DEC 20/16

0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	41738	31-DEC-2016	01.0777.0213.009007.	**$2,068.00**	MID#1027.1600, WESTINGHOUSE RD/CR 111, PHASE 1, NOV 29-DEC 22/16
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	41740	31-DEC-2016	01.0777.0213.009007.	**$1,854.19**	MID#1027.1605, GENERAL 2016 ROAD BOND PROGRAM, NOV 28-DEC 20/16
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	59243	14-DEC-2016	01.0777.0213.009007.	**$9,168.75**	P#30932.03, WA#3, SW BYPASS STRATEGY, NOV 7-DEC 2/16
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	59245	14-DEC-2016	01.0777.0213.009007.	**$290.50**	P#30932.12, WA#12, RM 2243 @ ESCALERA PARKWAY, NOV 6-DEC 3/16
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	59247	14-DEC-2016	01.0777.0213.009007.	**$207.00**	P#30923.13, WA#13, CR 176 @ RM2243, NOV 7-DEC 3/16
Dept Total							**$413,771.02**	
0777	0214	COMMISSIONER PCT 4	BERNARD VALDEZ	110-26-2010	09-JAN-2017	01.0777.0214.009007.	**$2,400.00**	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 2010
0777	0214	COMMISSIONER PCT 4	DAVID MILLS	110-26-2014	09-JAN-2017	01.0777.0214.009007.	**$2,580.00**	WMCO-CR 110S, PARCEL 26S, STORAGE RELOCATION, UNIT 2014
0777	0214	COMMISSIONER PCT 4	GRACE SHAMEL	110-26-2008	09-JAN-2017	01.0777.0214.009007.	**$2,400.00**	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2008
0777	0214	COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1611028	14-DEC-2016	01.0777.0214.009007.	**$182.56**	P#0347, WA#2, EAST WILCO EVENT CENTER ACCESS ROAD, OCT 1-NOV 30/16
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501507-1116	30-NOV-2016	01.0777.0214.009007.	**$2,970.00**	P#068501507, WA#2, CR 110 (MIDDLE FROM NORTH OF LIMMER LOOP TO NORTH OF CR 107), OCT 28-NOV 30/16
0777	0214	COMMISSIONER PCT 4	MICHAEL BRASSFIELD	110-26-2203	09-JAN-2017	01.0777.0214.009007.	**$1,700.00**	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2203
0777	0214	COMMISSIONER PCT 4	PAVETEX ENGINEERING AND TESTING INC	14845	13-DEC-2016	01.0777.0214.009007.	**$1,681.75**	P#1601-045, WA#4, BILL PICKETT TRAIL EXPO CENTER ACCESS ROAD, OCT 24-31/16
0777	0214	COMMISSIONER PCT 4	RUDOLFO MARTINEZ	110-26-2143	09-JAN-2017	01.0777.0214.009007.	**$750.00**	WMCO-CR110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2143
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	41717	31-DEC-2016	01.0777.0214.009007.	**$27.60**	MID#1027.0330, GENERAL, DEC 19/16
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	41725	31-DEC-2016	01.0777.0214.009007.	**$185.00**	MID#1027.15110-M, CR 110 MIDDLE (LIMMER LOOP-CR 107), NOV 30-DEC 22/16
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	41726	31-DEC-2016	01.0777.0214.009007.	**$4,670.22**	MID#1027.15110-S, CR 110 SOUTH, NOV 28-DEC 22/16
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	41740	31-DEC-2016	01.0777.0214.009007.	**$1,375.73**	MID#1027.1605, GENERAL 2016 ROAD BOND PROGRAM, NOV 28-DEC 20/16
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	41741	31-DEC-2016	01.0777.0214.009007.	**$8,949.00**	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), NOV 29-DEC 22/16
Dept Total							**$29,871.86**	
0777	0401	COMMISSIONERS COURT	BALCONES GEOTECHNICAL PLLC	3/0116-020	03-JAN-2017	01.0777.0401.009007.	**$29,832.98**	P#0116-020, WILCO JUSTICE CENTER PARKING GARAGE, DEC 1-31/16
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	21604.00/03	28-DEC-2016	01.0777.0401.009007.	**$12,282.00**	P#21604, WILCO JUSTICE CENTER FINISH OUT, DEC 9-28/16
0777	0401	COMMISSIONERS COURT	FREESE & NICHOLS INC	1268862	18-NOV-2016	01.0777.0401.009007.	**$11,306.21**	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	FUQUAY, INC	21381	21-DEC-2016	01.0777.0401.009007.	**$27,562.24**	PO 161872, PRECAST BOX CULVERT, FOR CR 240
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2016.12	31-DEC-2016	01.0777.0401.009005.	**$573.75**	P#WC1551&, DEC 1-31/16, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	41715	31-DEC-2016	01.0777.0401.009007.	**$40.00**	MID#1027.0060, WILLIAMSON COUNTY PARKS

0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	41717	31-DEC-2016	01.0777.0401.009007.	**$1.20**	MID#1027.0330, GENERAL, DEC 19/16
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	41718	31-DEC-2016	01.0777.0401.009007.	**$3,562.00**	MID#1027.0801, SH29 ROW ACQUISITIONS, DEC 9-12/16, EXPENSE ONLY
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	41740	31-DEC-2016	01.0777.0401.009007.	**$59.81**	MID#1027.1605, GENERAL 2016 ROAD BOND PROGRAM, NOV 28-DEC 20/16
Dept Total							**$85,220.19**	
0831	0231	ADMIN/MGMT	Collins, Patrick G	12/29/16-COLLINS	29-DEC-2016	01.0831.0231.004231.	**$81.00**	DEC 17/16, MILEAGE FOR TPB PACKETS & RATP SURVEYS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Dutton, Michael L	12/20/16-DUTTON	20-DEC-2016	01.0831.0231.004231.	**$36.72**	CALDWELL CTY AGENDA MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Dutton, Michael L	12/20/16-DUTTON	20-DEC-2016	01.0831.0231.004310.	**$3.00**	CALDWELL CTY AGENDA POSTING FEE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	12/2/16B-HERNANDEZ	27-DEC-2016	01.0831.0231.004231.	**$59.40**	DEC 2017 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	12/27/16-HERNANDEZ	27-DEC-2016	01.0831.0231.004231.	**$5.40**	NOV 15/16, MILEAGE FOR CONNIE CAMPA, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	12/27/16A-HERNANDEZ	27-DEC-2016	01.0831.0231.004999.	**$18.48**	HOLIDAY LUNCHEON SUPPLIES/SNACKS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	CNIN004593AUS	27-DEC-2016	01.0831.0231.004621.	**$762.86**	COPIER LEASE, DEC 3/16-JAN 2/17
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-01012017	03-JAN-2017	01.0831.0231.004610.	**$38,393.45**	JAN 17 & FEB 17 OFFICE RENT & OPERATING, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	12/21/16-PORTER	21-DEC-2016	01.0831.0231.004232.	**$443.28**	APA TEXAS CHAPTER MEETING TRAVEL EXPENSES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Reese, Lena N	12/27/16-REESE	27-DEC-2016	01.0831.0231.004231.	**$72.09**	MILEAGE FOR RATP SURVEYS, DEC 15-20/16, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Reese, Lena N	12/29/16-REESE	29-DEC-2016	01.0831.0231.004231.	**$66.10**	MILEAGE FOR RATP SURVEYS, DEC 15-20/16, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TUGGEY MCCUTCHEON LLP	6L-104	01-DEC-2016	01.0831.0231.004100.	**$3,193.50**	FDU#7890-6800-8100, OCT 21-NOV 21/16, LEGAL SVCS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TUGGEY MCCUTCHEON LLP	7A-104	03-JAN-2017	01.0831.0231.004100.	**$1,200.00**	FDU#7890-6800-8100, DEC 1-19/16, LEGAL SVCS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Tamayose, Beth C	12/20/16-TAMAYOSE	20-DEC-2016	01.0831.0231.004231.	**$30.24**	MILEAGE FOR WILLIAMS DR MEETING, NOV 12/16, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Tamayose, Beth C	12/20/16A-TAMAYOSE	20-DEC-2016	01.0831.0231.004232.	**$176.24**	FEDERAL 5310 STAKEHOLDER WORKSHOP, MEALS AND MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Tamayose, Beth C	12/20/16B-TAMAYOSE	20-DEC-2016	01.0831.0231.004231.	**$39.96**	MILEAGE FOR MEETINGS, DEC 8-12/16, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	3091	03-JAN-2017	01.0831.0231.004111.	**$723.85**	CAMPO TRANSPORTATION POLICY BOARD MEETING, DEC 12/16, CAMPO ADMIN
0831	0231	ADMIN/MGMT	WOMENS TRANSPORTATION SEMINAR-HEART OF TEXAS CHAPTER	CP2017-24	20-DEC-2016	01.0831.0231.003900.	**$1,500.00**	2017 DIAMOND AGENCY SPONSORSHIP. HEART OF TEXAS CHAPTER, CAMPO ADMIN
Dept Total							**$46,805.57**	
0831	0236	CAMPO PROJECTS	UNIVERSITY OF TEXAS AT AUSTIN	26-6817-43-022	07-NOV-2016	01.0831.0236.009005.	**$47,449.45**	C#UTA14-001384, OCT 1-31/16, DYNAMIC TRAFFIC ASSIGNMENT
Dept Total							**$47,449.45**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223891	30-NOV-2016	01.0882.0882.003523.	**$28.87**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223916	30-NOV-2016	01.0882.0882.003523.	**$38.86**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223923	30-NOV-2016	01.0882.0882.003523.	**$221.98**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-223962	30-NOV-2016	01.0882.0882.003523.	**$12.07**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224018	01-DEC-2016	01.0882.0882.003523.	**$221.98**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224022	01-DEC-2016	01.0882.0882.003523.	**$38.99**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224038	01-DEC-2016	01.0882.0882.003523.	**$6.19**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224126	02-DEC-2016	01.0882.0882.003523.	**$33.99**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224170	02-DEC-2016	01.0882.0882.003523.	**$2.69**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224180	02-DEC-2016	01.0882.0882.003523.	**$10.85**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224183	02-DEC-2016	01.0882.0882.003523.	**$96.67**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224320	05-DEC-2016	01.0882.0882.003523.	**$300.55**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224345	05-DEC-2016	01.0882.0882.003523.	**$11.03**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224352	05-DEC-2016	01.0882.0882.003523.	**$9.10**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224354	05-DEC-2016	01.0882.0882.003523.	**$21.64**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224427	05-DEC-2016	01.0882.0882.003523.	**$8.73**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224457	06-DEC-2016	01.0882.0882.003523.	**$277.85**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224477	06-DEC-2016	01.0882.0882.003523.	**$16.48**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224479	06-DEC-2016	01.0882.0882.003523.	**$16.48**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224485	06-DEC-2016	01.0882.0882.003523.	**-$38.99**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224531	06-DEC-2016	01.0882.0882.003523.	**$4.88**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224559	07-DEC-2016	01.0882.0882.003523.	**$160.99**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224591	07-DEC-2016	01.0882.0882.003523.	**$16.24**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224601	07-DEC-2016	01.0882.0882.003523.	**$8.76**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224619	07-DEC-2016	01.0882.0882.003523.	**$44.27**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224637	07-DEC-2016	01.0882.0882.003523.	**$15.28**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224670	08-DEC-2016	01.0882.0882.003523.	**$137.78**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224696	08-DEC-2016	01.0882.0882.003523.	**$92.29**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224727	08-DEC-2016	01.0882.0882.003523.	**$358.96**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224801	09-DEC-2016	01.0882.0882.003523.	**$8.82**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224805	09-DEC-2016	01.0882.0882.003523.	**$8.82**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224974	12-DEC-2016	01.0882.0882.003523.	**$2.37**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224975	12-DEC-2016	01.0882.0882.003523.	**$10.08**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224976	12-DEC-2016	01.0882.0882.003523.	**$27.18**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-224994	12-DEC-2016	01.0882.0882.003523.	**$27.18**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225009	12-DEC-2016	01.0882.0882.003523.	**$31.26**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225020	12-DEC-2016	01.0882.0882.003523.	**$13.59**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225024	12-DEC-2016	01.0882.0882.003523.	**$79.63**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225025	12-DEC-2016	01.0882.0882.003523.	**-$27.18**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225031	12-DEC-2016	01.0882.0882.003522.	**$0.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225031	12-DEC-2016	01.0882.0882.003523.	**$245.93**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225117	13-DEC-2016	01.0882.0882.003523.	**$2.44**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225137	13-DEC-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	7956-225162	13-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	7956-225163	13-DEC-2016	01.0882.0882.003523.	**$9.45**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225197	14-DEC-2016	01.0882.0882.003523.	**$2.24**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225229	14-DEC-2016	01.0882.0882.003523.	**$147.25**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225236	14-DEC-2016	01.0882.0882.003522.	**$366.44**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225372	15-DEC-2016	01.0882.0882.003523.	**$100.33**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225390	15-DEC-2016	01.0882.0882.003523.	**$245.69**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225430	16-DEC-2016	01.0882.0882.003523.	**$221.98**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225630	19-DEC-2016	01.0882.0882.003523.	**$10.67**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225631	19-DEC-2016	01.0882.0882.003523.	**$51.56**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225632	19-DEC-2016	01.0882.0882.003523.	**$21.87**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225641	19-DEC-2016	01.0882.0882.003523.	**$12.12**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225669	19-DEC-2016	01.0882.0882.003523.	**$10.67**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225671	19-DEC-2016	01.0882.0882.003523.	**$97.96**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225685	19-DEC-2016	01.0882.0882.003523.	**$33.76**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225697	20-DEC-2016	01.0882.0882.003523.	**$82.74**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225706	20-DEC-2016	01.0882.0882.003523.	**$27.40**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225719	20-DEC-2016	01.0882.0882.003523.	**$41.72**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225747	21-DEC-2016	01.0882.0882.003523.	**-$4.69**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225771	20-DEC-2016	01.0882.0882.003522.	**-$40.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225784	20-DEC-2016	01.0882.0882.003523.	**$113.00**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225785	20-DEC-2016	01.0882.0882.003522.	**$397.62**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225816	21-DEC-2016	01.0882.0882.003523.	**$67.32**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225842	21-DEC-2016	01.0882.0882.003523.	**$21.46**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225859	21-DEC-2016	01.0882.0882.003523.	**$104.06**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225924	22-DEC-2016	01.0882.0882.003523.	**$33.04**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-225926	21-DEC-2016	01.0882.0882.003523.	**$5.16**	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4415587	14-DEC-2016	01.0882.0882.003303.	**$99.27**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4415600	14-DEC-2016	01.0882.0882.003523.	**$132.51**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4418395	15-DEC-2016	01.0882.0882.003303.	**$1,150.45**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4420601	16-DEC-2016	01.0882.0882.003303.	**-$100.00**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4420717	16-DEC-2016	01.0882.0882.003523.	**$51.56**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4425195	19-DEC-2016	01.0882.0882.003303.	**$113.76**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4427721	20-DEC-2016	01.0882.0882.003303.	**$240.76**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4431788	21-DEC-2016	01.0882.0882.003523.	**$50.57**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4431799	21-DEC-2016	01.0882.0882.003523.	**$2.39**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4432402	21-DEC-2016	01.0882.0882.003303.	**$56.88**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4432517	21-DEC-2016	01.0882.0882.003303.	**$426.98**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4434637	22-DEC-2016	01.0882.0882.003523.	**$101.08**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4434655	22-DEC-2016	01.0882.0882.003523.	**$50.57**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G01840	08-DEC-2016	01.0882.0882.003523.	**$226.57**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G02172	12-DEC-2016	01.0882.0882.003523.	**$45.85**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BRAZOS VALLEY EQUIPMENT CO	216652	09-DEC-2016	01.0882.0882.003523.	**$2,753.46**	Repair parts UJ0908 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	BRAZOS VALLEY EQUIPMENT CO	216655	09-DEC-2016	01.0882.0882.003523.	**$2,961.54**	Stock parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	BRAZOS VALLEY EQUIPMENT CO	216657	09-DEC-2016	01.0882.0882.003523.	**$117.02**	Blade set purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	BRAZOS VALLEY EQUIPMENT CO	216658	09-DEC-2016	01.0882.0882.003523.	**$208.08**	Repair parts UJ0908 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	BRAZOS VALLEY EQUIPMENT CO	216659	09-DEC-2016	01.0882.0882.003523.	**$24.48**	Blade set purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2261369	14-DEC-2016	01.0882.0882.003523.	**$74.01**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2261676	21-DEC-2016	01.0882.0882.003523.	**$43.15**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	22663	16-DEC-2016	01.0882.0882.003524.	**$110.00**	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN43513	15-DEC-2016	01.0882.0882.003523.	**$137.39**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN43514	15-DEC-2016	01.0882.0882.003523.	**$291.48**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN43515	15-DEC-2016	01.0882.0882.003523.	**$294.04**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN43516	15-DEC-2016	01.0882.0882.003523.	**$294.04**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN43548	21-DEC-2016	01.0882.0882.003523.	**$301.81**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	779407	01-DEC-2016	01.0882.0882.003523.	**$278.32**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	779708	02-DEC-2016	01.0882.0882.003523.	**$144.90**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	779709	02-DEC-2016	01.0882.0882.003523.	**$289.80**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	779711	02-DEC-2016	01.0882.0882.003523.	**$116.20**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	779746	05-DEC-2016	01.0882.0882.003523.	**$168.40**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	779751	05-DEC-2016	01.0882.0882.003523.	**$359.70**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	779762	02-DEC-2016	01.0882.0882.003523.	**$2.60**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	779896	05-DEC-2016	01.0882.0882.003523.	**$156.75**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	780048	06-DEC-2016	01.0882.0882.003523.	**$93.33**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	780195	07-DEC-2016	01.0882.0882.003523.	**$52.25**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	780275	07-DEC-2016	01.0882.0882.003523.	**$503.82**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	780275	07-DEC-2016	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	780447	08-DEC-2016	01.0882.0882.003523.	**$41.94**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	781366	16-DEC-2016	01.0882.0882.003523.	**$258.16**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	781412	16-DEC-2016	01.0882.0882.003523.	**$147.40**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	781435	16-DEC-2016	01.0882.0882.003523.	**$119.58**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	781649	19-DEC-2016	01.0882.0882.003523.	**$117.81**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	782178	22-DEC-2016	01.0882.0882.003523.	**$106.74**	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	18450	13-DEC-2016	01.0882.0882.004547.	**$563.03**	Fuel island repair maintenance blanket purchase order ***PELASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062125245	15-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	1062125246	15-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	GEORGETOWN OUTDOOR POWER, INC	458996	19-DEC-2016	01.0882.0882.003523.	**$103.95**	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	42-1525121	19-DEC-2016	01.0882.0882.003525.	**$387.84**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1525130	19-DEC-2016	01.0882.0882.003525.	**$517.12**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1525132	19-DEC-2016	01.0882.0882.003525.	**$646.40**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9288116131	22-NOV-2016	01.0882.0882.003523.	**$518.94**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	659347	16-DEC-2016	01.0882.0882.004500.	**$180.00**	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	662600	20-DEC-2016	01.0882.0882.004500.	**$45.00**	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	419824	21-DEC-2016	01.0882.0882.003523.	**$136.00**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0030101	07-NOV-2016	01.0882.0882.003523.	**-$81.48**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0030439	15-DEC-2016	01.0882.0882.003523.	**-$75.39**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0224074	13-DEC-2016	01.0882.0882.003523.	**$1.60**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0224075	13-DEC-2016	01.0882.0882.003523.	**$210.50**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0224133	14-DEC-2016	01.0882.0882.003523.	**$827.23**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0224215	14-DEC-2016	01.0882.0882.003523.	**$149.47**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0224485	16-DEC-2016	01.0882.0882.003523.	**$5.52**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0224486	16-DEC-2016	01.0882.0882.003523.	**$1,176.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0224609	19-DEC-2016	01.0882.0882.003523.	**$45.80**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0224880	21-DEC-2016	01.0882.0882.003523.	**$102.58**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0224881	21-DEC-2016	01.0882.0882.003523.	**$2.55**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	553625	19-DEC-2016	01.0882.0882.003523.	**$202.25**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	523256	14-DEC-2016	01.0882.0882.003523.	**$124.12**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	523399	22-DEC-2016	01.0882.0882.003523.	**$97.22**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	523404	20-DEC-2016	01.0882.0882.003523.	**$77.14**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	523410	20-DEC-2016	01.0882.0882.003523.	**$127.45**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Linden, Lydia D	12/16/16	16-DEC-2016	01.0882.0882.004999.	**$7.98**	DEC 15/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	315536	21-DEC-2016	01.0882.0882.003523.	**$0.00**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	315536	21-DEC-2016	01.0882.0882.003523.	**$66.76**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	413620	15-DEC-2016	01.0882.0882.003523.	**$285.48**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	413754	16-DEC-2016	01.0882.0882.003523.	**$64.74**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	413925	19-DEC-2016	01.0882.0882.003523.	**$146.44**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	413932	19-DEC-2016	01.0882.0882.003523.	**$43.20**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	414008	19-DEC-2016	01.0882.0882.003523.	**$107.31**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	414164	20-DEC-2016	01.0882.0882.003523.	**$60.03**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	414365	21-DEC-2016	01.0882.0882.003523.	**$157.19**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM405058	08-DEC-2016	01.0882.0882.003523.	**-$100.00**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM405563	08-DEC-2016	01.0882.0882.003523.	**-$50.00**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	445910	30-NOV-2016	01.0882.0882.003523.	**$29.80**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NATIONAL AUTOBODY PARTS WHSE INC	1127176	13-DEC-2016	01.0882.0882.003523.	**$594.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-301963	21-DEC-2016	01.0882.0882.003523.	**$274.60**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0080262	14-DEC-2016	01.0882.0882.003524.	**$465.60**	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63199568	14-DEC-2016	01.0882.0882.003525.	**$151.62**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63199610	14-DEC-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	63199730	15-DEC-2016	01.0882.0882.003525.	**$498.33**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550253707:01	13-DEC-2016	01.0882.0882.003523.	**$25.67**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0882.0882.002050.	**$1,275.43**	WORKERS COMP
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	4050-IN	13-DEC-2016	01.0882.0882.003301.	**$12,039.84**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	4189-IN	17-DEC-2016	01.0882.0882.003301.	**$14,729.79**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	184521	16-DEC-2016	01.0882.0882.003523.	**$311.13**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	693068	12-DEC-2016	01.0882.0882.004621.	**$83.71**	Copier lease purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	203911	07-DEC-2016	01.0882.0882.003524.	**$163.58**	Afterhours blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
Dept Total							**$56,065.51**	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JAN 17;ASF	09-JAN-2017	01.0885.0885.004054.	**$14,991.04**	OPEN ACCESS EC
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JAN 17;ASF	09-JAN-2017	01.0885.0885.004059.	**$2,795.85**	FLEX ADMIN

0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JAN 17;ASF	09-JAN-2017	01.0885.0885.004054.	**$60,081.84**	CHOICE POS II
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JAN 17;ASF	09-JAN-2017	01.0885.0885.004054.	**$3,883.88**	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JAN 17;ASF	09-JAN-2017	01.0885.0885.004060.	**$0.00**	COBRA ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JAN 17;ASF	09-JAN-2017	01.0885.0885.004057.	**$120,242.85**	COMPOSITE STOP LOSS PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-17012-0627A	13-JAN-2017	01.0885.0885.004039.	**$0.00**	RETIREE DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-17012-0627A	13-JAN-2017	01.0885.0885.004051.	**$0.00**	ACTIVE/COBRA RX
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-17012-0627A	13-JAN-2017	01.0885.0885.004050.	**$20,685.93**	ACTIVE/COBRA MEDICAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-17012-0627A	13-JAN-2017	01.0885.0885.004040.	**$0.00**	RETIREE MEDICAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-17012-0627A	13-JAN-2017	01.0885.0885.004049.	**$535.40**	ACTIVE/COBRA DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO N1	54-17012-0627A	13-JAN-2017	01.0885.0885.004041.	**$0.00**	RETIREE RX
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JAN 17	10-JAN-2017	01.0885.0885.004058.	**$1,841.28**	JAN 17, GROUP LIFE FEES, BNFTS
Dept Total							**$225,058.07**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	229;BNFTS	01-JAN-2017	01.0885.0886.004211.	**$22.02**	DEC 16, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0885.0886.002050.	**$86.67**	WORKERS COMP
Dept Total							**$108.69**	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	121;MOT	01-JAN-2017	01.0999.0401.009007.	**$1.08**	DEC 16, 2017 HCL
0999	0401	COMMISSIONERS COURT	OFFICE DEPOT, INC	888037910001	23-DEC-2016	01.0999.0401.009005.	**$320.00**	PRINTING THE BCRTP PAMPHLET ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0999	0401	COMMISSIONERS COURT	STAPLES BUSINESS ADVANTAGE	3324831529	22-DEC-2016	01.0999.0401.009005.	**$39.49**	STAPLES OFFICE SUPPLIES, 2017 VETERANS
0999	0401	COMMISSIONERS COURT	STAPLES BUSINESS ADVANTAGE	3324831529	22-DEC-2016	01.0999.0401.009005.	**$39.49**	STAPLES OFFICE SUPPLIES, DWI GRANT
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0999.0401.009007.	**$2,779.08**	WORKERS COMP
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0999.0401.009003.	**$37.73**	WORKERS COMP
Dept Total							**$3,216.87**	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	229;911 ADD	01-JAN-2017	01.0999.0582.009007.	**$7.69**	DEC 16, 2017 911 ADDRESSING
0999	0582	911 ADDRESSING	TEXAS ASSOC OF COUNTIES	16871-WC1	01-JAN-2017	01.0999.0582.009007.	**$186.61**	WORKERS COMP
0999	0582	911 ADDRESSING	WEST SAFETY SOLUTIONS CORP	5034261	20-DEC-2016	01.0999.0582.009007.	**$2,840.00**	MAPSAG GIS SOFTWARE TRAINING PER QUOTE # 14279 v2
Dept Total							**$3,034.30**	
Grand Total							**$3,651,409.62**	