

Fund Requirements Report
Through Disbursement Date: 07-FEB-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALAN CARNLEY	15-2064-K277	11-JAN-2017	01.0100.0000.207018.	\$7,500.00	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY
0100	0000	Default	BRANDI LESLIE	16-02565-1	06-JAN-2017	01.0100.0000.207015.	\$500.00	C#16-02565-1, DEC 20/16, RESTITUTION, CADE BALLEW GRIGGS, C/ATTY
0100	0000	Default	BRIAN BERRY	15-2064-K277	11-JAN-2017	01.0100.0000.207018.	\$12,209.13	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY
0100	0000	Default	CASH PAWN #5	11-02982-1	06-JAN-2017	01.0100.0000.207015.	\$90.00	C#11-02982-1, RESTITUTION, DEC 1/16, PRIMO LARIS CORONA, C/ATTY
0100	0000	Default	CRAIG PARKER	15-2064-K277	11-JAN-2017	01.0100.0000.207018.	\$22,685.84	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY
0100	0000	Default	DANA ALARCON	16-00300-1	06-JAN-2017	01.0100.0000.207015.	\$1,000.00	C#16-00300-1, DEC 12/16, RESTITUTION, RYON RANDY COLEMAN, C/ATTY
0100	0000	Default	EAGLE TOWING & RECOVERY INC	15-2456-K277	19-JAN-2017	01.0100.0000.207018.	\$1,699.50	C#15-2456-K277, RESTITUTION, ASHRAF JAMIL, D/ATTY
0100	0000	Default	EASYHOME	14-07773-2A	06-JAN-2017	01.0100.0000.207015.	\$700.00	C#14-07773-2, DEC 8/12, RESTITUTION, RHONDA MICHELLE ISAAC, C/ATTY
0100	0000	Default	GAVIN RITCHIE	15-02608-2	06-JAN-2017	01.0100.0000.207015.	\$140.73	C#15-02608-2, DEC 28/16, RESTITUTION, GRANT CHARLES CANNON, C/ATTY
0100	0000	Default	HALEY FUHRMAN	24420	04-JAN-2017	01.0100.0000.209800.	\$2,500.00	C#12-0559-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	HUTTO ISD	16-07945-1	06-JAN-2017	01.0100.0000.207015.	\$670.00	C#16-07945-1, DEC 16/16, RESTITUTION, ASHTON ALEXANDER AGUILLARD, C/ATTY
0100	0000	Default	IVY HAM	15-2064-K277	11-JAN-2017	01.0100.0000.207018.	\$15,000.00	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY
0100	0000	Default	JAMES JOLLEY	19135	12-JAN-2017	01.0100.0000.209800.	\$1,000.00	C#11-559-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	JOHNNY MUNIZ	15-2064-K277	11-JAN-2017	01.0100.0000.207018.	\$700.00	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY
0100	0000	Default	JOSE ORTIZ	15-2064-K277	11-JAN-2017	01.0100.0000.207018.	\$13,000.00	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	JAN 17;69230	05-JAN-2017	01.0100.0000.370500.	-\$5.65	JPM, REFUND FOR CHG ON FEB 2016 STMT, C/ATTY
0100	0000	Default	LA QUINTA INN, GEORGETOWN	16-02500-1	06-JAN-2017	01.0100.0000.207015.	\$600.00	C#16-02500-1, RESTITUTION, DEC 12/16, MICHAEL ROBERT PERDUE, C/ATTY
0100	0000	Default	MAJOR DAVENPORT	15-2064-K277	10-JAN-2017	01.0100.0000.207018.	\$1,205.00	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY
0100	0000	Default	MICHAEL FAKHOURY	24423	17-JAN-2017	01.0100.0000.209800.	\$2,500.00	C#14-07562-3, EXTRADITION FEE, A/PROB
0100	0000	Default	NATIONAL PAWN	11-02982-1	06-JAN-2017	01.0100.0000.207015.	\$80.00	C#11-02982-1, RESTITUTION, DEC 1/16, PRIMO LARIS CORONA, C/ATTY
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	OBS164000656	13-JAN-2017	01.0100.0000.207009.	\$30.09	4TH QTR, FAILURE TO APPEAR FEES, JP#2
0100	0000	Default	ROUND ROCK ISD	16-08237-2	06-JAN-2017	01.0100.0000.207015.	\$604.00	C#16-08237-2, DEC 19/16, RESTITUTION, RICHARD WARREN KINCAID III, C/ATTY
0100	0000	Default	TAYLOR SQUARE APARTMENTS	16-00498-2	06-JAN-2017	01.0100.0000.207015.	\$104.00	C#16-00498-2, DEC 28/16, RESTITUTION, CADE BIRD, C/ATTY
0100	0000	Default	TIMOTHY MURILLO	24567	10-JAN-2017	01.0100.0000.209800.	\$2,500.00	C#16-0050-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	TRACYE CHANDLER	24475	04-JAN-2017	01.0100.0000.209800.	\$2,500.00	C#14-2175-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	TYLER CHARLES RANOUS	24391	10-JAN-2017	01.0100.0000.209800.	\$2,500.00	C#13-2194-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	WILLIAM CADENA	15-2064-K277	11-JAN-2017	01.0100.0000.207018.	\$9,200.00	C#15-2064-K277, RESTITUTION, DONALD TAYLOR, D/ATTY
0100	0000	Default	ZACHARY ANDREW HOVE	16-2385-K277	19-JAN-2017	01.0100.0000.207018.	\$24.02	C#16-2385-K277, RESTITUTION, JACOBY DWAYNE LARUE MAHOME, D/ATTY
Dept Total							\$101,236.66	

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0100	0212	COMMISSIONER PCT 2	TEXAS CONFERENCE OF URBAN COUNTIES	8951	04-JAN-2017	01.0100.0212.004232.	\$460.00	JAN 11-12/17, REG TRAINING, C LONG, PCT#2
Dept Total							\$460.00	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JAN 17;36526	05-JAN-2017	01.0100.0213.003120.	\$129.08	TONER, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	FEB 17WBVC	01-FEB-2017	01.0100.0213.004610.	\$1,370.00	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	FEB 17WBVC	01-FEB-2017	01.0100.0213.004610.	\$392.00	MONTHLY OPERATING EXPENSE CHGS, PCT#3
Dept Total							\$1,891.08	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X01252017	17-JAN-2017	01.0100.0214.004210.	\$37.99	DEC 18/16-JAN 17/17, PCT#4
Dept Total							\$37.99	
0100	0215	INFRASTRUCTURE DEPT	Daigh, Robert	01/10/17	10-JAN-2017	01.0100.0215.003900.	\$40.00	DEC 30/16, EXP REIMB, INFRA
Dept Total							\$40.00	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	16916418	13-JAN-2017	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	HARRIS LOGIC INC	MOT-201612	31-DEC-2016	01.0100.0341.004505.	\$270.00	Monthly Service Fee for assessment software used by Mobile Outreach Team
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;07997	05-JAN-2017	01.0100.0341.004908.	\$186.16	CLIENT GROCERIES, CLOTHING, PHONE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;29963	05-JAN-2017	01.0100.0341.003311.	\$16.00	SEW ON UNIFORM PATCHES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;35627	05-JAN-2017	01.0100.0341.004908.	\$173.42	CLIENT RX MEDS, EMER HOUSING & CLOTHING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;44602	05-JAN-2017	01.0100.0341.004541.	\$6.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;44602	05-JAN-2017	01.0100.0341.004908.	\$56.54	CLIENT RX MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;80339	05-JAN-2017	01.0100.0341.004541.	\$6.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;97735	05-JAN-2017	01.0100.0341.004350.	\$30.96	BUS CARDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;97735	05-JAN-2017	01.0100.0341.004210.	\$164.30	MONTHLY INTERNET/FAX, OCT 16, NOV 16, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;97735	05-JAN-2017	01.0100.0341.004505.	\$21.28	MONTHLY SCHEDULING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;97735	05-JAN-2017	01.0100.0341.004232.	\$350.00	CONF REG, NOV 7-11/16, A BURWELL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;97735	05-JAN-2017	01.0100.0341.004505.	\$20.00	FAST FIELD FORMS MONTHLY SUB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;97735	05-JAN-2017	01.0100.0341.004908.	\$218.71	CLIENT GROCERIES & EMER HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;97735	05-JAN-2017	01.0100.0341.004505.	\$12.50	MONTHLY SURVEY SW, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;97735	05-JAN-2017	01.0100.0341.003901.	\$179.95	REF BOOKS FOR SVC BILLING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;97735	05-JAN-2017	01.0100.0341.003100.	\$60.19	OFC SUP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;97994	05-JAN-2017	01.0100.0341.004908.	\$26.04	CLIENT VEHICLE SUP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 17;97994	05-JAN-2017	01.0100.0341.003100.	\$15.29	OFC SUP, MOT
Dept Total							\$1,978.81	
0100	0400	COUNTY JUDGE	3CMA	2017;WATSON	05-JAN-2017	01.0100.0400.003900.	\$400.00	2017 ANNUAL MEMB DUES, CONNIE WATSON, C/JUDGE
0100	0400	COUNTY JUDGE	AUSTIN BUSINESS JOURNAL	2017;C/JUDGE	18-JAN-2017	01.0100.0400.003901.	\$115.00	MAY 12/2017-2018, C/JUDGE
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	229;C/JUDGE	01-JAN-2017	01.0100.0400.004211.	\$7.04	DEC 16, C/JUDGE
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	16916392	13-JAN-2017	01.0100.0400.004621.	\$238.14	copier ADV4245
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	16916393	13-JAN-2017	01.0100.0400.004621.	\$107.55	copier 2525
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	16916394	13-JAN-2017	01.0100.0400.004621.	\$170.34	copier 2535
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	52139	01-DEC-2016	01.0100.0400.004310.	\$84.00	DEC 1/16, WILCO NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	52427	29-DEC-2016	01.0100.0400.004310.	\$84.00	DEC 29/16, WILCO NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JAN 17;69115	05-JAN-2017	01.0100.0400.004999.	\$9.49	BATTERIES, C/JUDGE

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0100	0400	COUNTY JUDGE	LIBERTY HILL INDEPENDENT	6611	07-JAN-2017	01.0100.0400.003901.	\$25.00	NOV 16-JAN 18, SUBSCRIPTION RENEWAL, C/JUDGE
0100	0400	COUNTY JUDGE	NATIONAL ASSOC OF COUNTY INFORMATION OFFICERS	2017;WATSON	18-JAN-2017	01.0100.0400.003900.	\$85.00	2017 NACIO MEMB DUES, C WATSON, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	12/04/16;WN	04-DEC-2016	01.0100.0400.004310.	\$78.00	DEC 4/16, WILCO NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	01/17/17	17-JAN-2017	01.0100.0400.004232.	\$392.88	JAN 13-14/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	01/17/17A	11-JAN-2017	01.0100.0400.004231.	\$14.04	DEC 12-14/16, EXP REIMB, C/JUDGE
Dept Total							\$1,810.48	
0100	0402	HUMAN RESOURCES	RICOH USA INC	98196767	21-JAN-2017	01.0100.0402.004621.	\$369.50	Ricoh Lease agreement, copier and supplies
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201701-110938	15-JAN-2017	01.0100.0402.004705.	\$25.00	DEC 1-28/16, CRIMINAL HISTORY BACKGROUND CHECKS (25), HR
Dept Total							\$394.50	
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	OE-6699-1	10-NOV-2016	01.0100.0403.003100.	\$9.27	Blanket Order
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	OE-6699-1	10-NOV-2016	01.0100.0403.003100.	\$10.52	PO 162830, OFC SUP, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2002388	02-JAN-2017	01.0100.0403.004320.	\$155.55	REMOTE BIRTH ACCESS (92-7 OVERCHARGED), DEC 16, C/CLK
Dept Total							\$175.34	
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	OE-6699-1	10-NOV-2016	01.0100.0404.003100.	\$28.57	Blanket Order
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	OE-6699-1	10-NOV-2016	01.0100.0404.003100.	\$6.11	PO 162830, OFC SUP, C/CLK
Dept Total							\$34.68	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JAN 17;54814	05-JAN-2017	01.0100.0405.004212.	\$100.00	POSTAGE, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	JAN 17;54814	05-JAN-2017	01.0100.0405.003670.	\$959.80	MORALE BOX MAILED TO TROOPS, VET SVC
Dept Total							\$1,059.80	
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	JAN 17;69115	05-JAN-2017	01.0100.0409.004989.	\$500.00	DEPOSIT FOR ELECTED OFFICIALS RETREAT ON FEB 24/17
Dept Total							\$500.00	
0100	0425	COUNTY COURTS AT LAW	ANDREA SHEINBEIN	07-2634-FC1A	18-JAN-2017	01.0100.0425.004131.	\$412.56	ACC, MAY 2-SEP 14/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-02062-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	ABRAHAM R HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-03603-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	BRIANNA JOY CONRY, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-03768-2	13-JAN-2017	01.0100.0425.004134.	\$325.00	15-03769-2, 16-04807-2, LUIS ENRIQUE MENDOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-01736-2	13-JAN-2017	01.0100.0425.004134.	\$275.00	JULIAN ANTHONY OLIVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-02242-3	11-JAN-2017	01.0100.0425.004134.	\$225.00	JENNIFER JUSTIN WYATT, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13324	14-JAN-2017	01.0100.0425.004141.	\$170.00	JAN 12/17 AM, 16-08164-2, 17-00035-2, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13327	15-JAN-2017	01.0100.0425.004141.	\$1,360.00	NOV 1, 3, 22, 29/16 PM, NOV 14, 16, 18/16 AM, DEC 1/16 PM, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-06948-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	ROBERT AARON MAXWELL, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-08625-1	11-JAN-2017	01.0100.0425.004134.	\$325.00	C#16-03167-1, 16-03168-1, REGINA LYNN BRADLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-02447-3	17-JAN-2017	01.0100.0425.004134.	\$120.00	LEANNAH ASHLEY STEWART, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-03891-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	AMBER TALYSA HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-07021-2	13-JAN-2017	01.0100.0425.004134.	\$275.00	16-02810-2, MICHELLE LINDSEY JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-03884-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	JENNA BOWHAM, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-07969-3	13-JAN-2017	01.0100.0425.004134.	\$225.00	JASON KELLY MCELHANON, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-07368-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	JIM HAROLD FREDERICK, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-08703-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	KERI ANNE VANBERGH, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0042-CPS1C	18-JAN-2017	01.0100.0425.004131.	\$412.50	DA CHILD, OCT 1-DEC 31/16, CC#1

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0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0102-CPSC1F	18-JAN-2017	01.0100.0425.004131.	\$375.00	JM CHILD, OCT 1-DEC 31/16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0223-CPSC1D	18-JAN-2017	01.0100.0425.004131.	\$742.50	JM CHILD, OCT 1-DEC 31/16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0230-CPSC1C	18-JAN-2017	01.0100.0425.004131.	\$525.00	CV, CW, OCT 1-DEC 31/16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	16-0071-CPSC1B	18-JAN-2017	01.0100.0425.004131.	\$262.50	SM CHILD, OCT 1-DEC 31/16, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	16-0112-CPSC1A	18-JAN-2017	01.0100.0425.004131.	\$652.50	KY CHILD, OCT 1-DEC 31/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0121-CPSC1D	18-JAN-2017	01.0100.0425.004131.	\$225.00	EH, RLH, CHILDREN, NOV 8/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0192-CPSC1E	18-JAN-2017	01.0100.0425.004131.	\$75.00	NT, NS, CHILDREN, OCT 13/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0201-CPSC1D	18-JAN-2017	01.0100.0425.004131.	\$525.00	AP CHILD, OCT 6/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0219-CPSC1	18-JAN-2017	01.0100.0425.004131.	\$450.00	KA-V, AJ-V, MJ, TJ, CHILDREN, NOV 28-DEC 5/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	16-0025-CPSC1C	18-JAN-2017	01.0100.0425.004131.	\$300.00	BB CHILD, NOV 17-28/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	16-0091-CPSC1A	18-JAN-2017	01.0100.0425.004131.	\$375.00	KH, JS JR, JS, IS, OCT 18-DEC 15/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-02684-3	17-JAN-2017	01.0100.0425.004134.	\$225.00	MICHAEL DARNELL CLEVELAND, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-05682-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	KRISTA NICOLE VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DENNIS HUNSBERGER	10-2242-FC1	12-JAN-2017	01.0100.0425.004131.	\$225.00	RAE CHILD, MAR 4-SEP 4/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-05680-1	11-JAN-2017	01.0100.0425.004134.	\$325.00	C#15-05681-1, 15-06659-1, ETHAN BLAINE NIENEKER, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-06839-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	MICHAEL ALAN ELLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-06994-2	13-JAN-2017	01.0100.0425.004134.	\$375.00	15-06995-2, 16-01940-2, 16-01939-2, ALEX OSORIO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-01215-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	ELMO BONNER JR, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-00063-3	13-JAN-2017	01.0100.0425.004134.	\$275.00	17-00064-3, KYLE WALTER PATTON, CC#3
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	16-02885-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	CRAIG MICHAEL SCOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	14-05265-3	13-JAN-2017	01.0100.0425.004134.	\$225.00	SETH KAPLAN, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-05972-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	NIKALUS DIMITRI GREELY, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-05875-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	16-07793-2, WALTER CHADWICK REED, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-08837-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	MARK ANTHONY TAGLIAFERRO, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	16-03222-3	17-JAN-2017	01.0100.0425.004134.	\$225.00	KASANDRA MARIE MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	16-03335-1	11-JAN-2017	01.0100.0425.004134.	\$275.00	C#-1603336-1, THOMAS MICHAEL MARCELINO, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	16-03745-3	11-JAN-2017	01.0100.0425.004134.	\$225.00	JONATHAN RICHARD BLUTH, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	16-04057-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	GERALD EUGENE MAYS, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	16-05074-3	17-JAN-2017	01.0100.0425.004134.	\$275.00	16-06174-3, LUZDIVINA HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	16-05077-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	LOGAN EUGENE KNAB, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-04014-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	ANDREW THOMAS BARNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-06576-2	13-JAN-2017	01.0100.0425.004134.	\$275.00	16-06577-2, GAGE BRYANT BURTON, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0027-CPSC1A	12-JAN-2017	01.0100.0425.004131.	\$225.00	MLW CHILD, NOV 1/16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0170-CPSC1E	12-JAN-2017	01.0100.0425.004131.	\$225.00	RA CHILD, OCT 11/16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0201-CPSC1C	12-JAN-2017	01.0100.0425.004131.	\$525.00	AR CHILD, OCT 6/16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0219-CPSC1A	12-JAN-2017	01.0100.0425.004131.	\$450.00	KA-V, AJ-V, MJ, TJ CHILDREN, NOV 28-DEC 5/16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-07679-2	13-JAN-2017	01.0100.0425.004134.	\$300.00	REBECCA CARLOS, FEB 1-NOV 29/16, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-0024-CPSC1C	12-JAN-2017	01.0100.0425.004131.	\$225.00	CB CHILD, NOV 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-00924-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	YOMALI ESPINOZA, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-02000-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	AIDEN THOMAS DAY EWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-03099-1	11-JAN-2017	01.0100.0425.004134.	\$325.00	WAYNE THOMAS O'NEIL, AUG 11/16-JAN 8/17, CC#1

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0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-06121-3	18-JAN-2017	01.0100.0425.004134.	\$225.00	HANNAH MARIE GIMS, SEP 19/16-JAN 17/17, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-07686-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	JOHN PATRICK MATON, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	13-04513-1	31-JAN-2017	01.0100.0425.004134.	\$225.00	MELISSA HEGSTAD, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	13-07812-1	31-JAN-2017	01.0100.0425.004134.	\$225.00	CHRISTINE VALERO ZARAZUA, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-05092-1	31-JAN-2017	01.0100.0425.004134.	\$225.00	JERRY NATHAN GRIER, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-05315-1	31-JAN-2017	01.0100.0425.004134.	\$225.00	AUSTIN JACADE GOODWIN, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-05615-3	10-JAN-2017	01.0100.0425.004134.	\$225.00	SAMANTHA RENEE MARIE RAMOS, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-05095-3	18-JAN-2017	01.0100.0425.004134.	\$225.00	TRACY JOE SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-05155-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	ARIANA LEE, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES L JARVIS	15-2254-FC3	21-DEC-2016	01.0100.0425.004131.	\$783.40	OAG 0010014629, SL ITIO L CHILDREN, DEC 1/15-DEC 9/16, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	12-3767-FC3	12-JAN-2017	01.0100.0425.004131.	\$525.00	BB, DEC 2015-MAY 2016, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	14-06782-3	18-JAN-2017	01.0100.0425.004134.	\$225.00	CHANCETON TREVON CHASE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-00069-3	18-JAN-2017	01.0100.0425.004134.	\$225.00	REGINALD LOUIS MILLIGNA, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-04329-1	18-JAN-2017	01.0100.0425.004134.	\$1,095.00	C#15-04330-1, 15-07712-1, 15-07713-1, BILLY EDWARD HUNTER, DEC 1/15-SEP 12/16, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	13-04346-3	13-JAN-2017	01.0100.0425.004134.	\$225.00	CHAD ELLIOT LAWSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	16-00680-3	13-JAN-2017	01.0100.0425.004134.	\$225.00	MADISON EILEEN HAYES, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	16-03635-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	CHRISTINA GOOLSBY, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-02304-3	18-JAN-2017	01.0100.0425.004134.	\$225.00	BRANDON LANE BARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-06739-3	18-JAN-2017	01.0100.0425.004134.	\$500.00	16-06740-3, 16-02767-3, DAMACIO SANDOVAL JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-05988-3	13-JAN-2017	01.0100.0425.004134.	\$275.00	16-08077-3, DREW ANTHONY DAMBROSIO, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-04407-2	13-JAN-2017	01.0100.0425.004134.	\$325.00	16-04717-2, 16-04718-2, AMANDA ATIERA GREGORICH, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-04945-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	VICTOR FERNANDEZ FLORES, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-06457-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	TAYLOR MARIE DURAN-LONG, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-02238-3	11-JAN-2017	01.0100.0425.004134.	\$275.00	16-02239-3, THOMAS LEON TUTEN, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-03934-3	11-JAN-2017	01.0100.0425.004134.	\$225.00	JOHN CHRISTOPHER DOMINGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-04139-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	JESSICA LEIGH ORTIZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JANET VANDERZANDEN PLLC	16-0064-CPSC1	12-JAN-2017	01.0100.0425.004131.	\$97.50	M CHILDREN, AUG 1-NOV 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JANET VANDERZANDEN PLLC	16-0106-CPSC1	12-JAN-2017	01.0100.0425.004131.	\$502.50	JF, JF, CHILDREN, OCT 1-NOV 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-07933-1	11-JAN-2017	01.0100.0425.004134.	\$275.00	C#16-07934-1, LISA ANN CHASE, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-08555-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	ISRAEL AGUILAR, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-02491-2	13-JAN-2017	01.0100.0425.004134.	\$100.00	ROBERT AUSTIN BUSH, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0121-CPSC1D	18-JAN-2017	01.0100.0425.004131.	\$300.00	EH, RL, CHILDREN, NOV 1-8/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0143-CPSC1D	18-JAN-2017	01.0100.0425.004131.	\$337.50	ES, GS, EH, CHILDREN, OCT 18-NOV 8/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0173-CPSC1C	18-JAN-2017	01.0100.0425.004131.	\$397.50	EM CHILD, NOV 20-30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0197-CPSC1C	18-JAN-2017	01.0100.0425.004131.	\$472.50	TE JR, AE, CHILDREN, OCT 17-NOV 28/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0217-CPSC1D	18-JAN-2017	01.0100.0425.004131.	\$945.56	MN CHILD, OCT 31-NOV 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0230-CPSC1B	18-JAN-2017	01.0100.0425.004131.	\$360.00	CV, AW, CHILDREN, OCT 22-NOV 28/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	16-0091-CPSC1A	18-JAN-2017	01.0100.0425.004131.	\$1,200.10	KH, JS JR, JS, IS, CHILDREN, OCT 18-DEC 17/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	16-0110-CPSC1	18-JAN-2017	01.0100.0425.004131.	\$337.50	AH CHILD, OCT 10-21/16, CC#1

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0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	658	11-JAN-2017	01.0100.0425.004141.	\$200.00	JAN 11/17 PM, 16-08268-2, 16-00417-2, 16-00960-2, 15-07146-2, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-07707-2	13-JAN-2017	01.0100.0425.004134.	\$275.00	16-07708-2, LONNIE GENE ROSS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA CELESTE COSTLEY	334	10-JAN-2017	01.0100.0425.004141.	\$237.50	DEC 8/16 PM, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-04653-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	KYLE MATTHEW CHRISTIAN, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-05783-2	13-JAN-2017	01.0100.0425.004134.	\$325.00	16-07709-2, 16-06989-2, STEVEN LARUE STROUP, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-05216-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	MARY ALICE ODAY, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-02682-3	13-JAN-2017	01.0100.0425.004134.	\$225.00	K'CIA NATALIE RAHMAAN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-03463-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	JOHN JOSEPH PERIEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	MIKE DAVIS	16-02181-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	VERONIQUE LASHAE-JEWEL GREEN, NOV 3-DEC 15/16, CC#1
0100	0425	COUNTY COURTS AT LAW	MIKE DAVIS	16-08115-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	STEPHANIE ANN WOOD, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-03354-2	13-JAN-2017	01.0100.0425.004134.	\$275.00	16-03946-2, WALTER ANTHONY SEDWICK, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-07862-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	JUAN MARTINEZ CARLIN JR, CC#1
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	16-00727-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	STACIE LEE DOSS, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-06311-2	13-JAN-2017	01.0100.0425.004134.	\$275.00	16-05144-2, SUZANNE ILUND, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-05214-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	JEFFREY JEREMY BAILEY, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-06214-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	VERNA GAIL SANTUCCI, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-00025-3	10-JAN-2017	01.0100.0425.004134.	\$225.00	CAMERON GERALD KOGER, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-05025-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	BENJAMIN ARGUMEDO, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-04766-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	GRAYSON DYLAN BYARS-FARRELL, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-07974-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	CAMERON LEE COUCH, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-05013-1	11-JAN-2017	01.0100.0425.004134.	\$275.00	C#16-06564-1, JONATHAN LEE BRADSHAW, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-08010-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	PAUL MCFARLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-01315-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	STACEY SIMMONS, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-03019-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	FRANK HENRY BELL KELLY, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-03508-1	11-JAN-2017	01.0100.0425.004134.	\$275.00	C#16-05076-1, ISAIAH KIRVIN, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-08268-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	MIGUEL ANGEL FELIX-FERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-04452-2	13-JAN-2017	01.0100.0425.004134.	\$575.00	C#16-6316-2, 16-7204-2, 16-7269-2, 16-7651-2, 16-7652-2, 16-8269-2, 16-8270-2, THOMAS EARL LEWIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-06202-3	13-JAN-2017	01.0100.0425.004134.	\$400.00	16-05381-2, 16-07475-3, AURORA VARGAS HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0210-CPSC1D	12-JAN-2017	01.0100.0425.004131.	\$1,816.68	DK CHILD, OCT 1-DEC 31/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	16-0064-CPSC1B	12-JAN-2017	01.0100.0425.004131.	\$225.00	JM, JM, DM, DM, CHILDREN, OCT 1-DEC 31/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	16-0128-CPSC1	12-JAN-2017	01.0100.0425.004131.	\$397.50	AK CHILD, NOV 16-DEC 31/16, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-07221-1	11-JAN-2017	01.0100.0425.004134.	\$275.00	C#16-07222-1, GABRIEL GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-00059-3	13-JAN-2017	01.0100.0425.004134.	\$225.00	SARITA DANIELLE BENSON, CC#3
0100	0425	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	16-05892-3	13-JAN-2017	01.0100.0425.004134.	\$325.00	16-05893-3, 16-05894-3, EDWARD TITO GARZA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-01702-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	RAYNALDO EDWARD DOMINGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-08006-2	13-JAN-2017	01.0100.0425.004134.	\$275.00	16-08007-2, TOMMY JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-04698-1	11-JAN-2017	01.0100.0425.004134.	\$75.00	C#16-04699-1, BROOKE ELIZABETH HEDRICK, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-07603-1	11-JAN-2017	01.0100.0425.004134.	\$120.00	MARGUERITE CAROLINE LANG, CC#1
0100	0425	COUNTY COURTS AT LAW	STUMP & STUMP	10-1479-FC2H	12-JAN-2017	01.0100.0425.004131.	\$465.00	DD CHILD, AUG 1-DEC 31/16, CC#1

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0100	0425	COUNTY COURTS AT LAW	STUMP & STUMP	12-0101-CPS1A	12-JAN-2017	01.0100.0425.004131.	\$225.00	TB CHILD, OCT 1-DEC 31/16, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-04247-3	18-JAN-2017	01.0100.0425.004134.	\$225.00	STUART ALLEN HARMON, CC#3
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS & MCDERMOTT LLP	16-05529-2	13-JAN-2017	01.0100.0425.004134.	\$125.00	16-05530-2, JACOB MICHAEL GRANGER, CC#2
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	16-06371-1	11-JAN-2017	01.0100.0425.004134.	\$475.00	C#16-06372-1, 16-06373-1, 16-06374-1, 16-06375-1, 16-06544-1, ANTHONY DEWIGHT WHITE, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-03408-3	18-JAN-2017	01.0100.0425.004134.	\$325.00	16-08035-3, 16-04652-3, CASSANDRA ANN FRUGE-BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-00129-3	13-JAN-2017	01.0100.0425.004134.	\$225.00	HEATHER DEANN JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-02487-1	11-JAN-2017	01.0100.0425.004134.	\$275.00	C#16-02488-1, CHRISTINA ALEGRIA REYNA, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-03373-3	11-JAN-2017	01.0100.0425.004134.	\$225.00	ROBERT WAYNE RICHARDSON JR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	13-05267-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	RODERICK LAMARR WALKER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-03899-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	KELLY O'NEIL TAYLOR, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-04701-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	KENNETH DWAYNE MAREK II, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-05628-1	18-JAN-2017	01.0100.0425.004134.	\$777.52	TAMMARA LYNN PIPER, AUG 19-DEC 21/16, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;HK	13-JAN-2017	01.0100.0425.004134.	\$225.00	HEBERT KOUETO, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-00446-1	11-JAN-2017	01.0100.0425.004134.	\$275.00	C#15-03134-1, ASHLEIGH JORDON GRAY, CC#1
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-00662-1	11-JAN-2017	01.0100.0425.004134.	\$225.00	JAMES BISHOP SAPP, CC#1
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-02062-1	11-JAN-2017	01.0100.0425.004141.	\$75.00	SPANISH, ABRAHAM R HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-03417-2	13-JAN-2017	01.0100.0425.004134.	\$225.00	16-03417-2, BRITTANY HOPE KLEIN, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-06267-1	11-JAN-2017	01.0100.0425.004134.	\$325.00	C#16-06268-1, 16-06269-1, ANDREA MONIQUE BROWN, CC#1
Dept Total							\$48,200.82	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JAN 17;69541	05-JAN-2017	01.0100.0427.003100.	\$110.44	OFC SUP, CC#2
Dept Total							\$110.44	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	16916419	13-JAN-2017	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
Dept Total							\$110.23	
0100	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	JAN 17;14495	05-JAN-2017	01.0100.0429.004411.	\$100.00	STATE FARM SURETY BOND, 2017, J MCMASTER, CC#4
Dept Total							\$100.00	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0185-K277	12-JAN-2017	01.0100.0435.004132.	\$500.00	JOHN DUSTIN ORNELAS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0285-J395A	12-JAN-2017	01.0100.0435.004133.	\$500.00	RDR III, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0095-CPS425E	13-JAN-2017	01.0100.0435.004131.	\$225.00	MG JR, LE-R, CHILDREN, NOV 21/16, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0017-CPS425C	13-JAN-2017	01.0100.0435.004131.	\$225.00	CS CHILD, DEC 12/16, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0065-CPS425A	13-JAN-2017	01.0100.0435.004131.	\$675.00	CGB CHILD, OCT 24-DEC 21/16, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0101-CPS425A	13-JAN-2017	01.0100.0435.004131.	\$225.00	EM, LM, AM, CHILDREN, NOV 7/16, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0122-J277	11-JAN-2017	01.0100.0435.004133.	\$150.00	DP-P, DEC 19/16, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0139-J277	11-JAN-2017	01.0100.0435.004133.	\$500.00	CLS, OCT 27-DEC 15/16, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-2736-K277	12-JAN-2017	01.0100.0435.004132.	\$500.00	FRANK JAMES JEFFERSON III, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0145-J277	09-JAN-2017	01.0100.0435.004133.	\$1,000.00	CM, SEP 26/16-JAN 9/17, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-2722-K277	10-JAN-2017	01.0100.0435.004132.	\$500.00	JULIE ANN GONZALEZ, OCT 27/16-JAN 10/17, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-1683-K277	12-JAN-2017	01.0100.0435.004132.	\$250.00	EDWIN MICHAEL KERR, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	390	13-JAN-2017	01.0100.0435.004125.	\$34.20	16-3286-K368, JG, VOL 1, JAN 12/17, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	391	13-JAN-2017	01.0100.0435.004125.	\$3,530.20	14-1505-K26, REH JR, VOL 1-9, DEC 2014-AUG 2016, 26TH

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0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0174-CPS425D	12-JAN-2017	01.0100.0435.004131.	\$375.00	AS, GR, CHILDREN, OCT 6-NOV 21/16, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0186-CPS425D	12-JAN-2017	01.0100.0435.004131.	\$450.00	AB CHILDREN, DEC 12/16, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0229-CPS425B	12-JAN-2017	01.0100.0435.004131.	\$225.00	NF CHILD, OCT 24/16, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0019-CPSC1A	11-JAN-2017	01.0100.0435.004131.	\$225.00	ER CHILD, DEC 12/16, 425TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-0684-K277	11-JAN-2017	01.0100.0435.004132.	\$500.00	CHRYSTAL MICHELLE RIVISON, 277TH
0100	0435	DISTRICT COURTS	DAWN KORMAN	12-1040-F425	11-JAN-2017	01.0100.0435.004131.	\$675.00	EMM CHILD, APR 8-JUL 15/16, 425TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-1168-K277	11-JAN-2017	01.0100.0435.004132.	\$500.00	MICHAEL DARNELL CLEVELAND, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-2773-K277	11-JAN-2017	01.0100.0435.004132.	\$500.00	JACOB JAMES LUKE, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-3177-K277	11-JAN-2017	01.0100.0435.004132.	\$500.00	DERRICK J LYNCH, 277TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	16-2873-K277	10-JAN-2017	01.0100.0435.004132.	\$500.00	FRANCISCO STEVEN RAMIREZ, OCT 31/16-JAN 10/17, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-1036-K368	09-JAN-2017	01.0100.0435.004132.	\$1,500.00	16-1037-K368, DIANNE CAROL DAVIS, APR 5/16-JAN 6/17, 368TH
0100	0435	DISTRICT COURTS	ELLAINE FORESTER, CSR	14-1505-K26	21-DEC-2016	01.0100.0435.004125.	\$27.00	RALPH HARDEN JR, TRANSCRIPT, PI DOCKET CALL AUG 25/14, 26TH
0100	0435	DISTRICT COURTS	ELLAINE FORESTER, CSR	14-1505-K26	21-DEC-2016	01.0100.0435.004125.	\$27.00	RALPH HARDEN JR, TRANSCRIPT, DOCKET CALL SEP 25/14, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-0084-K277	11-JAN-2017	01.0100.0435.004132.	\$750.00	C#16-0085-K277, BRANDON JAMES POWELL, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-1711-K277	11-JAN-2017	01.0100.0435.004132.	\$500.00	ANDREW THOMAS BARNETT, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2738-K277	11-JAN-2017	01.0100.0435.004132.	\$500.00	GAGE BRYANT BURTON, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0036-CPS425A	13-JAN-2017	01.0100.0435.004131.	\$225.00	TN CHILD, DEC 12/16, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0117-CPS425	13-JAN-2017	01.0100.0435.004131.	\$450.00	HMI, RI, CHILDREN, OCT 27-NOV 17/16, 425TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	15-0134-J395	11-JAN-2017	01.0100.0435.004133.	\$500.00	HG, 277TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	16-2843-K368	12-JAN-2017	01.0100.0435.004132.	\$500.00	KENNY WAYNE MCCOY, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0086-CPS425	13-JAN-2017	01.0100.0435.004131.	\$300.00	BB CHILD, NOV 17-21/16, 425TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0121-CPS425	13-JAN-2017	01.0100.0435.004131.	\$525.00	XCB CHILD, OCT 27-NOV 21/16, 425TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0162-J277	09-JAN-2017	01.0100.0435.004133.	\$1,000.00	MC, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-2926-K277	11-JAN-2017	01.0100.0435.004132.	\$500.00	CRAIG VIVIAN GARRETT, NOV 14/16-JAN 10/17, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-2024-K26	10-JAN-2017	01.0100.0435.004132.	\$500.00	JONATHAN DAVID TEEGARDIN, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0087-CPS425A	17-JAN-2017	01.0100.0435.004131.	\$300.00	WDT, PAT, CHILDREN, DEC 10-12/16, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	15-0095-CPS425F	11-JAN-2017	01.0100.0435.004131.	\$225.00	MG, LE-R, CHILDREN, NOV 16-DEC 5/16, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0018-CPS425A	11-JAN-2017	01.0100.0435.004131.	\$225.00	BM, DM, IM, CHILDREN, OCT 11-NOV 21/16, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0134-CPS425	11-JAN-2017	01.0100.0435.004131.	\$697.50	JRB, BB, CHILDREN, DEC 7-27/16, 425TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-3256-K277	11-JAN-2017	01.0100.0435.004132.	\$250.00	BRANDON RODNEY SMITH, 277TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-2399-K277	11-JAN-2017	01.0100.0435.004132.	\$500.00	ETHAN BLAINE NIENEKER, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-2412-K277	11-JAN-2017	01.0100.0435.004132.	\$500.00	ANGELA ANN MASON-CODDINGTON, 277TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	08-205-F425D	05-JAN-2017	01.0100.0435.004131.	\$1,145.70	VA CHILD, OCT 1-DEC 31/16, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0167-CPS425E	17-JAN-2017	01.0100.0435.004131.	\$225.00	KD, KD, JP, CHILDREN, OCT 1-DEC 31/16, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	16-0007-CPS425C	05-JAN-2017	01.0100.0435.004131.	\$382.50	SE, HE & RM CHILDREN, OCT 26-DEC 12/16, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	16-0044-CPS425B	10-JAN-2017	01.0100.0435.004131.	\$225.00	RB, KB, NB, CHILDREN, OCT 1-DEC 31/16, 425TH
0100	0435	DISTRICT COURTS	RYAN DECK	14-0126-J395	09-JAN-2017	01.0100.0435.004133.	\$150.00	VKG, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-2573-K368	10-JAN-2017	01.0100.0435.004132.	\$200.00	JAMES WESLEY DEWITT, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	17-0003-J277	12-JAN-2017	01.0100.0435.004133.	\$150.00	DM, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0180-CPS425E	18-JAN-2017	01.0100.0435.004131.	\$450.00	MB, BB, CHILDREN, OCT 1-DEC 31/16, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0046-CPS425B	19-JAN-2017	01.0100.0435.004131.	\$274.95	SM, CM, MG, AG, CHILDREN, NOV 4-DEC 15/16, 425TH

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0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0095-CPS425A	18-JAN-2017	01.0100.0435.004131.	\$225.00	JM, CM, DZ, AZ, CHILDREN, OCT 11-NOV 21/16, 425TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	244-1	09-JAN-2017	01.0100.0435.004125.	\$75.00	JAN 9/17, 16-3157-K368, BM, TRANSCRIPT, 368TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	16-2108-K277	12-JAN-2017	01.0100.0435.004132.	\$500.00	MILLARD JONES, 277TH
0100	0435	DISTRICT COURTS	VIRGINIA BUNTING	1437	11-JAN-2017	01.0100.0435.004125.	\$34.20	14-1505-K26, COA 08-16-00248-CR, VOL 2 OF 9, NOV 13/14, 26TH
Dept Total							\$27,803.25	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JAN 17;47633	05-JAN-2017	01.0100.0436.004232.	\$600.00	CONF REG, MAY 7-10/16, D LEWIS, 26TH
Dept Total							\$600.00	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JAN 17;87865	05-JAN-2017	01.0100.0438.004999.	\$29.99	SHELF FOR DVD PLAYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JAN 17;87865	05-JAN-2017	01.0100.0438.003100.	\$25.97	OFC SUP, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JAN 17;87865	05-JAN-2017	01.0100.0438.003100.	\$73.49	LAMINATE CARTRIDGE, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JAN 17;87865	05-JAN-2017	01.0100.0438.004212.	\$94.00	STAMPS, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JAN 17;87865	05-JAN-2017	01.0100.0438.003010.	\$46.49	DVD PLAYER, 368TH
Dept Total							\$269.94	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 17;92912	05-JAN-2017	01.0100.0440.003100.	\$76.75	TONER, D/ATTY
0100	0440	DISTRICT ATTORNEY	WACO PSYCHOLOGICAL ASSOCIATES PC	14-1505-K26	15-AUG-2016	01.0100.0440.004932.	\$1,950.00	COURTROOM APPEARANCE, RALPH EDWARD HARDEN JR, D/ATTY
Dept Total							\$2,026.75	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/08/17;JK	08-JAN-2017	01.0100.0451.004192.	\$250.00	JESSE KOVAC, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/08/17;PEP	08-JAN-2017	01.0100.0451.004192.	\$250.00	PAUL E PITTMAN, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/11/17;GM	11-JAN-2017	01.0100.0451.004192.	\$250.00	GABRIEL MIRALEZ, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/08/16;JP	08-DEC-2016	01.0100.0451.004192.	\$250.00	JARRELL PARATER, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/29/16;AB	29-DEC-2016	01.0100.0451.004192.	\$250.00	ANTHONY BROWN, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	DAIN J JOHNSON	01/24/17;JP1	24-JAN-2017	01.0100.0451.004002.	\$210.00	REPLENISH JURY, JP#1
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CREMATORIUM	201700005JP	07-JAN-2017	01.0100.0451.004192.	\$195.00	JR, TRANSP, JP#1
Dept Total							\$1,655.00	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/02/17;DA	02-JAN-2017	01.0100.0452.004192.	\$250.00	DEBORAH ALLEN, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/03/17;BH	03-JAN-2017	01.0100.0452.004192.	\$250.00	BRIAN HOLT, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	16916417	13-JAN-2017	01.0100.0452.004621.	\$44.55	Canon iR 1435I Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, \$44.55 per month, Includes service for 1000 copier per month
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JAN 17;98533	05-JAN-2017	01.0100.0452.003100.	\$484.40	REC'D STAMPS(6), E-FILED STAMPS (2), OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302699629	22-JAN-2017	01.0100.0452.004216.	\$138.61	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, \$138.61/month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201600370JP	24-DEC-2016	01.0100.0452.004192.	\$195.00	BS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY TREASURER	3300000000	31-DEC-2016	01.0100.0452.004190.	\$11,600.00	CEW, SDD, HLT, KKE, AUTOPSY, JP#2
Dept Total							\$12,962.56	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11463	13-JAN-2017	01.0100.0453.004190.	\$2,100.00	OCT 11/16, JS, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11467	13-JAN-2017	01.0100.0453.004190.	\$2,100.00	NOV 11/16, OL, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3977996	31-DEC-2016	01.0100.0453.004141.	\$172.80	DEC 16, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3982729	31-DEC-2016	01.0100.0453.004141.	\$257.63	DEC 16, OVER THE PHONE INTERP, JP#3
Dept Total							\$4,630.43	
0100	0454	J.P. PRECINCT 4	ANDREW NIXON	4NT-15-0325	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4

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0100	0454	J.P. PRECINCT 4	ANGELA WRIGHT	4TR-14-2774	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	ANN RODRIGUEZ	4NT-15-0325	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	ARCHIE SHIRLEY	4TR-14-2774	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	BARBARA GRAVES	4NT-15-0325	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	BRANDON DOUCET	4NT-15-0325	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	16916395	13-JAN-2017	01.0100.0454.004621.	\$346.82	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/16-09/30/17 - INCLUDES 7,500 COPIES/MO; OVERAGE @\$0.0090 EA; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1;INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1;
0100	0454	J.P. PRECINCT 4	CORBY GRIFFIN	4NT-15-0325	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	DANA MAREK	4TR-14-2774	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	DENNIS BARTOSH	4NT-15-0325	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	DORELIA S MILLER	4TR-14-2774	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	EDITH JEAN LITTLE	4TR-14-2774	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	ELOISE NAIZER	4NT-15-0325	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JOEY ALDERETE	4TR-14-2774	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JORGE SANTANA	4TR-14-2774	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JAN 17;27816	05-JAN-2017	01.0100.0454.004212.	\$948.93	STAMPS, POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	KATHERINE MEYER	4TR-14-2774	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	KRISTEL MCNEAL	4NT-15-0325	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	MASON LUXTON	4TR-14-2774	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	MELANIE ANGULO	4NT-15-0325	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	MILTON PONCE	4NT-15-0325	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	SALLY O'LEARY	4NT-15-0325	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	SHERRY HIGBY	4TR-14-2774	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	47699	10-JAN-2017	01.0100.0454.004190.	\$2,000.00	TER JR, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	47704	10-JAN-2017	01.0100.0454.004190.	\$4,100.00	RB, WSJ, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TONYA LEWIS-PATIN	4NT-15-0325	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	VANESSA REESE	4NT-15-0325	09-JAN-2017	01.0100.0454.004002.	\$10.00	JUROR, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9778490429	10-JAN-2017	01.0100.0454.004210.	\$75.98	DEC 11/16-JAN 10/17, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6112233904	22-DEC-2016	01.0100.0454.003901.	\$295.50	TX PRACTICE SERIES HANDBOOK, JP#4
Dept Total							\$7,997.23	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16916396	13-JAN-2017	01.0100.0475.004621.	\$328.81	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16916411	13-JAN-2017	01.0100.0475.004621.	\$310.11	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16916412	13-JAN-2017	01.0100.0475.004621.	\$143.39	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16916421	13-JAN-2017	01.0100.0475.004621.	\$223.20	blanket for FY 2017 Canon copier IR4251 s/n: RKP05091 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16919625	13-JAN-2017	01.0100.0475.004621.	\$186.48	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-672-69418	12-JAN-2017	01.0100.0475.004932.	\$14.02	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-679-73881	12-JAN-2017	01.0100.0475.004932.	\$5.55	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	49390008	09-JAN-2017	01.0100.0475.003301.	\$54.98	blanket FY 2017 for fuel

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0100	0475	COUNTY ATTORNEY	FUELMAN	49418825	16-JAN-2017	01.0100.0475.003301.	\$39.25	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 17;60704	05-JAN-2017	01.0100.0475.003100.	\$71.96	LAMINATING POUCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 17;69230	05-JAN-2017	01.0100.0475.004209.	\$67.10	AT&T WIRELESS, NOV 12-DEC 11/16, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 17;69230	05-JAN-2017	01.0100.0475.003100.	\$377.70	OFC SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 17;69230	05-JAN-2017	01.0100.0475.004232.	\$3,600.00	CONF REG, MAY 7-10/17, C PEACH, J LIU, D HOBBS, S GREGER, M HIGHTOWER, B DAKROUB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 17;69230	05-JAN-2017	01.0100.0475.003900.	\$100.00	TVSA, 2016 MEM DUES, T SHERMAN, W IVICIC, J BLANCHARD, L HAY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 17;69230	05-JAN-2017	01.0100.0475.003398.	\$396.34	DVD-R, CD-R, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 17;69230	05-JAN-2017	01.0100.0475.003006.	\$24.00	SCANNER EXIT TRAY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 17;69230	05-JAN-2017	01.0100.0475.004410.	\$101.75	NOTARY BOND (4 YR), C HEIL, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 17;69230	05-JAN-2017	01.0100.0475.004350.	\$41.00	BUS CARDS, COCKERHAM, HEIL, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 17;69230	05-JAN-2017	01.0100.0475.004705.	\$10.21	FINGERPRINT, CDH, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 17;69230	05-JAN-2017	01.0100.0475.003010.	\$697.78	PORT ADAPTERS, HARD DRIVES, SURFACE DOCK, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 17;73347	05-JAN-2017	01.0100.0475.004232.	\$308.49	CONF LODGING, NOV 29-DEC 2/16, B DAKROUB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1612028203	31-DEC-2016	01.0100.0475.004210.	\$1,196.00	DEC 16, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	STATE BAR OF TEXAS	AUG 16;C/ATTY/3	23-JAN-2017	01.0100.0475.004232.	\$75.00	AUG 12-14/17, CONF, TRAINING HOURS, R PALMQUIST, D BROWN, T ABERNATHY, C/ATTY
Dept Total							\$8,373.12	
0100	0476	PERSONAL BOND OFFICE	SOUTHERN COMPUTER WAREHOUSE	IN-000396222	12-JAN-2017	01.0100.0476.003010.	\$755.47	HP LASERJET ENTERPRISE m605N
Dept Total							\$755.47	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JAN 17;98726	05-JAN-2017	01.0100.0477.003005.	\$206.99	MOBILE CART, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JAN 17;98726	05-JAN-2017	01.0100.0477.004621.	\$171.69	OCT 16, COPIER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JAN 17;98726	05-JAN-2017	01.0100.0477.003100.	\$119.85	CUSTOM STAMP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JAN 17;98726	05-JAN-2017	01.0100.0477.003100.	\$97.50	OFC SUP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JAN 17;98726	05-JAN-2017	01.0100.0477.004232.	\$60.00	CONF REG, JAN 23-24/17, A M GAUTHIER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JAN 17;98726	05-JAN-2017	01.0100.0477.004621.	\$171.69	NOV 16, COPIER, MAGISTRATE
Dept Total							\$827.72	
0100	0492	ELECTIONS	Davis, Christopher J	01/17/17	17-JAN-2017	01.0100.0492.004232.	\$410.75	JAN 10-13/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	ELECTION CENTER	01/25/17	25-JAN-2017	01.0100.0492.004232.	\$4,188.00	REG FEES, J CONFORTI, B JENKINS, L MCKAY, MAR 20-25/17, ELEC
0100	0492	ELECTIONS	Favreau, Jenifer M	01/17/17	17-JAN-2017	01.0100.0492.004232.	\$270.00	JAN 8-13/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	GONZALEZ OFFICE PRODUCTS	IN-10053207	10-JAN-2017	01.0100.0492.004251.	\$172.05	PO 163305, ENVELOPES, ELEC
0100	0492	ELECTIONS	Horne, Misty J	01/17/17	17-JAN-2017	01.0100.0492.004232.	\$270.00	JAN 8-13/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	889355661001	22-DEC-2016	01.0100.0492.004251.	\$13.16	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES...PERIOD: OCT. 1, 2016 THRU JAN. 31, 2017
0100	0492	ELECTIONS	OFFICE DEPOT, INC	889355661001	22-DEC-2016	01.0100.0492.004251.	\$296.85	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017
0100	0492	ELECTIONS	OFFICE DEPOT, INC	889359284001	23-DEC-2016	01.0100.0492.004251.	\$15.11	PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017
								PLEASE HOLD PO FOR ELECTIONS DEPT.

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0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302618970	01-JAN-2017	01.0100.0492.004216.	\$314.87	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)
0100	0492	ELECTIONS	Proud, Kay F	01/17/17	17-JAN-2017	01.0100.0492.004232.	\$375.91	JAN 11-13/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	Smith, Kay S	01/18/17	18-JAN-2017	01.0100.0492.004232.	\$120.00	JAN 11-13/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	JAN 17/72180	15-JAN-2017	01.0100.0492.004210.	\$1,292.14	INTERNET SERVICES FOR HOT SPOTS
Dept Total							\$7,738.84	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JAN 17;07477	05-JAN-2017	01.0100.0494.003900.	\$35.00	2017 TAPP MEM DUES, B FULLER, PUR
Dept Total							\$35.00	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	16916406	13-JAN-2017	01.0100.0495.004621.	\$303.43	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10126625633	19-NOV-2016	01.0100.0495.003010.	\$358.78	P2217H 22"
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10126625633	19-NOV-2016	01.0100.0495.003010.	\$29.60	PO 162958, 22 "MONITORS (2), AUD
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	60101779824	19-NOV-2016	01.0100.0495.003010.	-\$29.60	PO 162958, CREDIT FOR SALES TAX ON INV#10126625633, AUD
0100	0495	COUNTY AUDITOR	GOVERNMENT TREASURERS ORGANIZATION OF TEXAS	2017;KILEY	20-JAN-2017	01.0100.0495.003900.	\$75.00	2017 MEMB DUES, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JAN 17;13833	05-JAN-2017	01.0100.0495.004232.	\$544.05	SEM REG, DEC 4-7/16, M DENNY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JAN 17;13833	05-JAN-2017	01.0100.0495.004232.	\$380.00	CONF REG, MAY 21-24/17, M DENNY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JAN 17;97153	05-JAN-2017	01.0100.0495.004350.	\$636.88	W2 & 1099 FORMS & ENV, AUD
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	306935253	30-DEC-2016	01.0100.0495.004232.	\$1,095.00	OCT 1-4/17, CONF REG, K SIDATT, AUD
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	306935254	30-DEC-2016	01.0100.0495.004232.	\$1,095.00	OCT 1-4/17, CONF REG, J MORRIS, AUD
Dept Total							\$4,488.14	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JAN 17;38152	05-JAN-2017	01.0100.0497.004219.	\$419.30	DEPOSIT BAGS (2500), CORRECTION LABELS, TREAS
Dept Total							\$419.30	
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	FEB 17;TAYLOR	25-JAN-2017	01.0100.0499.004232.	\$150.00	FEB 23/17, TRAINING REG, S TAYLOR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TYLER TECHNOLOGIES INC	60-6540A	12-JAN-2017	01.0100.0499.004208.	\$60,385.00	Online collections for the remainder of the fiscal year 01/01/2017 to 09/30/2017 through the cloud.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	15061	05-JAN-2017	01.0100.0499.004350.	\$183.40	PO 162266, FREIGHT, TAX A/C
Dept Total							\$60,718.40	
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 17;31973	05-JAN-2017	01.0100.0503.003115.	\$104.99	LITHIUM BATTERY, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 17;46186	05-JAN-2017	01.0100.0503.003115.	\$79.99	POWER SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 17;49266	05-JAN-2017	01.0100.0503.004100.	\$1,200.00	CLEAN OFF OLD CABLE ON TOWER LEG, REPLACE RADIO TO SHF OFC, ITS
0100	0503	INFORMATION TECHNOLOGY	KEY GOVERNMENT FINANCE INC	581045854001701	19-DEC-2016	01.0100.0503.006402.	\$24,875.59	2017 LEASE PYMT, CISCO NETOWKRING & 36 MONTHS MAINT, ITS
0100	0503	INFORMATION TECHNOLOGY	KEY GOVERNMENT FINANCE INC	581045854001701	19-DEC-2016	01.0100.0503.006302.	\$119,717.58	2017 LEASE PYMT, CISCO NETWORKING & 36 MONTHS MAINT, ITS
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201701	11-JAN-2017	01.0100.0503.004100.	\$7,920.00	11/1/16-10/31/17 BLANKET PO FOR ORACLE/DBA SUPPORT; \$88/HR.
0100	0503	INFORMATION TECHNOLOGY	RUDY XIMENEZ PHOTOGRAPHY	276	11-JAN-2017	01.0100.0503.004100.	\$200.00	PROFESSIONAL PHOTOS TO RE-DESIGN CTY WEBSITE, ITS

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0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00222382	11-JAN-2017	01.0100.0503.003011.	\$2,568.00	MS WIN REMOTE DESKTOP CAL 2016 LICENSES
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	FEB 17;CP ANX	21-JAN-2017	01.0100.0503.004210.	\$1,006.93	JAN 31-FEB 28/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	FEB 17;EMS#42	19-JAN-2017	01.0100.0503.004210.	\$60.26	FEB 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-13203	01-JAN-2017	01.0100.0503.004505.	\$14,102.76	2/28/17-2/28/18 OCR LEVEL 3 AND eNOTICES ANNUAL MAINTENANCE & SUPPORT - ORIGINAL CONTRACT APPROVED IN COMM COURT 2/23/16, ITEM #27.
Dept Total							\$171,836.10	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	16916410	13-JAN-2017	01.0100.0509.004621.	\$163.76	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017
0100	0509	WMSN CTY BUILDINGS	EAGLE MAINTENANCE CO INC	2429	09-JAN-2017	01.0100.0509.004962.	\$44,603.16	JANITORIAL CONTRACT SERVICES, BUYBOARD CONTRACT# 472-14. OCT 16 - MAR 17
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	4208487	29-DEC-2016	01.0100.0509.004510.	\$26.01	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	4387368-00	29-DEC-2016	01.0100.0509.004510.	\$3,983.20	LIGHT BULBS AND BALLASTS. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8943541	29-DEC-2016	01.0100.0509.004510.	\$27.64	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8963759	18-JAN-2017	01.0100.0509.004510.	\$316.98	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8964085	18-JAN-2017	01.0100.0509.004510.	\$9.02	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	568233	09-JAN-2017	01.0100.0509.004510.	\$156.60	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
Dept Total							\$49,286.37	
0100	0510	PARKS DEPARTMENT	FEED STORE	36348	09-JAN-2017	01.0100.0510.003670.	\$12.30	FEED/SUPPLIES FOR BSPP DONKEYS, ANNUAL AMOUNT.
Dept Total							\$12.30	
0100	0540	EMS	AVESTA SYSTEMS INC	1-17-11702	01-JAN-2017	01.0100.0540.004210.	\$7,275.00	JAN 1-DEC 31/17, MGMT TRACKING TOOLS, EMS
0100	0540	EMS	CANON FINANCIAL SERVICES INC	16916387	13-JAN-2017	01.0100.0540.004621.	\$257.87	Canon iRADV 4245 Cassette feed, Mod-AF1 Inner Finisher-D1PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$257.87X12 Service for 8000 copies/prints per month 8001+@\$0.0090ea.36 mo DIR Lease
0100	0540	EMS	CANON FINANCIAL SERVICES INC	16916388	13-JAN-2017	01.0100.0540.004621.	\$227.87	Canon iRADV 4245 Cassette Feed; Mod-AF1 inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 \$227.87 X12 for 4500 copies/prints per month 4501+@\$0.0090Ea. 36 mo lease
0100	0540	EMS	DM MEDICAL BILLINGS LLC	4635	11-JAN-2017	01.0100.0540.004101.	\$44,054.71	BILLING SVCS, DEC 16, EMS
0100	0540	EMS	EMORY UNIVERSITY	2017-097	09-JAN-2017	01.0100.0540.004210.	\$2,500.00	CARES Registry Participation free for 1 year of service
0100	0540	EMS	GT DISTRIBUTORS, INC	599818	22-DEC-2016	01.0100.0540.003311.	\$251.57	Service Ribbons for EMS employees per BuyBoard contract 432-13 quote from GT Distributors Inc.
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 17;78187	05-JAN-2017	01.0100.0540.003100.	\$666.66	TONER (5), OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 17;78187	05-JAN-2017	01.0100.0540.004999.	-\$5.29	JPM, OMNI REFUND PARKING TAX FROM DEC 16 STMT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 17;78187	05-JAN-2017	01.0100.0540.004232.	-\$36.00	JPM, OMNI REFUND PARKING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 17;78187	05-JAN-2017	01.0100.0540.003900.	\$1,200.00	ANNUAL MEM RENEW FOR DEPT, TX EMS ALLIANCE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 17;78187	05-JAN-2017	01.0100.0540.004999.	-\$2.98	JPM, OMNI REFUND PARKING TAX, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JAN 17;78187	05-JAN-2017	01.0100.0540.003901.	\$19.99	ANNUAL SUB, JOURNAL OF EMS, EMS

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0100	0540	EMS	JP MORGAN CHASE BANK	JAN 17;78187	05-JAN-2017	01.0100.0540.004212.	\$5.94	POSTAGE, EMS
0100	0540	EMS	MOORE MEDICAL, LLC	83179454I	22-DEC-2016	01.0100.0540.003307.	\$96.00	DEXTROSE 10% 10GM PER 100ML
0100	0540	EMS	MOORE MEDICAL, LLC	99322359I	22-DEC-2016	01.0100.0540.003307.	\$81.00	MAGNESIUM SULFATE 1GM VIALS
0100	0540	EMS	MOORE MEDICAL, LLC	99322359I	22-DEC-2016	01.0100.0540.003307.	\$183.48	ZOFRAN 4MG/2ML VIALS
0100	0540	EMS	MOORE MEDICAL, LLC	99322359I	22-DEC-2016	01.0100.0540.003200.	\$40.44	HALO CHEST SEALS
0100	0540	EMS	MOORE MEDICAL, LLC	99322359I	22-DEC-2016	01.0100.0540.003307.	\$212.68	SOLUMEDROL 125MG/2ML
0100	0540	EMS	MOORE MEDICAL, LLC	99322359I	22-DEC-2016	01.0100.0540.003307.	\$31.25	REGLAN 10MG/ML
0100	0540	EMS	MOORE MEDICAL, LLC	99322359I	22-DEC-2016	01.0100.0540.003307.	\$21.50	BENADRYL 50MG/1ML VIAL
0100	0540	EMS	NATIONAL BUSINESS FURNITURE LLC	CV888755	30-DEC-2016	01.0100.0540.003005.	\$510.39	Keyboard Credenza CPU Platform
0100	0540	EMS	NATIONAL BUSINESS FURNITURE LLC	CV888755	30-DEC-2016	01.0100.0540.003005.	-\$13.00	PO 1630202, CREDENZAS (2) & HUTCH, EMS
0100	0540	EMS	NATIONAL BUSINESS FURNITURE LLC	CV888755	30-DEC-2016	01.0100.0540.003005.	\$802.82	Credenza with Hutch
0100	0540	EMS	NATIONAL BUSINESS FURNITURE LLC	CV888755	30-DEC-2016	01.0100.0540.003005.	\$720.00	Shipping and Handling
0100	0540	EMS	QUADMED, INC	119080	29-DEC-2016	01.0100.0540.003200.	\$25.70	1CC SYRINGE LL
0100	0540	EMS	QUADMED, INC	119080	29-DEC-2016	01.0100.0540.003200.	\$414.90	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	119080	29-DEC-2016	01.0100.0540.003200.	\$243.00	YELLOW DISPOSABLE BLANKETS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1612522	27-DEC-2016	01.0100.0540.003200.	\$26.00	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1612523	27-DEC-2016	01.0100.0540.003200.	\$30.00	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1612524	27-DEC-2016	01.0100.0540.003200.	\$23.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1612848	28-DEC-2016	01.0100.0540.003200.	\$35.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1612850	28-DEC-2016	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1612852	28-DEC-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1612853	28-DEC-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1612854	28-DEC-2016	01.0100.0540.003200.	\$38.00	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1612855	28-DEC-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1612857	28-DEC-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1612859	28-DEC-2016	01.0100.0540.003200.	\$23.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1612863	28-DEC-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1612864	28-DEC-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1612866	28-DEC-2016	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	SCOTT & WHITE CLINIC	JAN 17SCOTT	01-JAN-2017	01.0100.0540.004100.	\$16,000.00	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1557287	22-DEC-2016	01.0100.0540.003200.	\$562.50	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1557349	27-DEC-2016	01.0100.0540.003200.	\$537.30	STRETCHER SHEETS FITTED

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0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	FEB 17;EMS#42	19-JAN-2017	01.0100.0540.004211.	\$100.01	FEB 17, EMS
0100	0540	EMS	VERIZON WIRELESS	9778431024	10-JAN-2017	01.0100.0540.004210.	\$1,614.02	DEC 11/16-JAN 10/17, EMS
Dept Total							\$78,871.83	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	16916420	13-JAN-2017	01.0100.0541.004621.	\$209.82	Copier Rental & Supplies
Dept Total							\$209.82	
0100	0542	HAZ-MAT	CASCO INDUSTRIES INC	177294	09-JAN-2017	01.0100.0542.003001.	\$2,194.00	PO 161483, AIR CYLINDER 4500PSI (2), HAZ MAT
Dept Total							\$2,194.00	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	49244193	26-DEC-2016	01.0100.0551.003301.	\$1,054.61	Gasoline from Fuelman
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JAN 17;23750	05-JAN-2017	01.0100.0551.004212.	\$412.50	POSTAGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JAN 17;23750	05-JAN-2017	01.0100.0551.004210.	\$46.61	TIME WARNER, DEC 15-JAN 14/17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JAN 17;23750	05-JAN-2017	01.0100.0551.003311.	\$1,164.98	UNIFORMS, R LLOYD, K BANKSTON, R FIKAC, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JAN 17;73099	05-JAN-2017	01.0100.0551.003311.	\$1,411.95	UNIFORMS, M PENDLEY, M CARLSON, H SMITH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-301773	08-DEC-2016	01.0100.0551.004541.	\$7.25	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-333309	29-DEC-2016	01.0100.0551.004541.	\$7.25	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-333350	13-DEC-2016	01.0100.0551.004541.	\$7.25	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-295328	13-DEC-2016	01.0100.0551.004541.	\$7.25	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-296085	20-DEC-2016	01.0100.0551.004541.	\$7.25	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-297208	27-DEC-2016	01.0100.0551.004541.	\$7.25	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-297465	29-DEC-2016	01.0100.0551.004541.	\$7.25	Fleet car washes
Dept Total							\$4,141.40	
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI103087519	07-JAN-2017	01.0100.0552.004216.	\$138.00	Blanket - Postage Machine Rental
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	49464368	23-JAN-2017	01.0100.0552.003301.	\$266.09	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JAN 17;39310	05-JAN-2017	01.0100.0552.004232.	\$125.00	COURSE REG, JAN 17-19/17, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JAN 17;62014	05-JAN-2017	01.0100.0552.003100.	\$65.98	TONER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JAN 17;62014	05-JAN-2017	01.0100.0552.004410.	\$50.00	CNA SURETY BOND, FEB 19/2017-2018, L ENRIQUEZ, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JAN 17;75348	05-JAN-2017	01.0100.0552.003311.	-\$7.00	MILLER UNIFORM, REFUND SHIPPING, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	891069387001	04-JAN-2017	01.0100.0552.003100.	\$143.61	Blanket - Office Supplies
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	891069444001	04-JAN-2017	01.0100.0552.003100.	\$54.20	Blanket - Office Supplies
0100	0552	CONSTABLE PRECINCT 2	WEST GROUP	835462523	04-JAN-2017	01.0100.0552.003901.	\$360.00	DEC 5-JAN 4/17, CONST#2
Dept Total							\$1,195.88	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	2017;LOCK;HART	18-JAN-2017	01.0100.0553.004410.	\$100.00	SURETY BOND, FEB 18/17-FEB 18/18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Dunning, Aaron R	01/25/17	25-JAN-2017	01.0100.0553.004232.	\$140.00	JAN 22-25/17, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-5249-1	03-MAY-2016	01.0100.0553.003100.	\$77.88	PO 158725, SELF-INKING STAMPS (2), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JAN 17;50461	05-JAN-2017	01.0100.0553.003006.	\$269.99	SCANNER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JAN 17;50461	05-JAN-2017	01.0100.0553.003311.	\$174.38	UNIFORMS, T TERBUSH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JAN 17;50461	05-JAN-2017	01.0100.0553.003008.	\$179.40	BELTS & HOLSTERS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	PRAETORIAN GROUP INC	010133-2701	17-JAN-2017	01.0100.0553.004232.	\$1,000.00	ANNUAL SUBSCRIPTION, MAR 1/17-FEB 28/18, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Totty, Byron S	01/25/17	25-JAN-2017	01.0100.0553.004232.	\$155.00	JAN 22-25/17, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-333972	19-DEC-2016	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION

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0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-338523	13-DEC-2016	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
Dept Total							\$2,111.15	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JAN 17;67864	05-JAN-2017	01.0100.0554.004541.	\$74.49	OIL CHANGE, CONST#4
Dept Total							\$74.49	
0100	0560	COUNTY SHERIFF	ASAP TOWING	17-02111	11-JAN-2017	01.0100.0560.004541.	\$140.00	UNIT#SB0935, TOWING, 2009 FORD ESCAPE, WHITE, SHF
0100	0560	COUNTY SHERIFF	BROOKSHIRE INS AGENCY	1851	04-JAN-2017	01.0100.0560.004410.	\$177.50	JAN 1/17-JAN 1/18, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	22795	17-JAN-2017	01.0100.0560.004541.	\$125.00	04 CHEVY IMPALA, WHITE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	49464327	23-JAN-2017	01.0100.0560.003301.	\$6,838.05	2nd Quarter blanket for fuel-Jan, Feb, March 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	441183	07-JAN-2017	01.0100.0560.004541.	\$535.22	2015 HD Motor 1 annual motorcycle service maintenance for Deputy Baxter. S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JAN 17;02228	05-JAN-2017	01.0100.0560.005000.	\$4,927.74	REACH-IN REFRIGERATUR/FREEZER, SHF
Dept Total							\$12,743.51	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	223;DPS/GT	01-DEC-2016	01.0100.0562.004211.	\$15.31	NOV 16, DPS/GT
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	224;DPS/GT	01-JAN-2017	01.0100.0562.004211.	\$13.98	DEC 16, DPS/GT
Dept Total							\$29.29	
0100	0570	COUNTY JAIL	ADAM BARTA	JAN 17BARTA	01-JAN-2017	01.0100.0570.004116.	\$6,833.00	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770009	04-JAN-2017	01.0100.0570.003009.	\$158.58	FLUORIDE TOOTHPASTE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000109	25-JAN-2017	01.0100.0570.003306.	\$14,500.68	2ND QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-577930	24-DEC-2016	01.0100.0570.003316.	\$8.69	AARON ISAACKS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-892208	05-JAN-2017	01.0100.0570.003316.	\$8.33	ADAM PERRIELLO, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000406276	11-JAN-2017	01.0100.0570.003009.	\$1,980.00	MATTRESS, CLEAR, SS POLY, 25X75X4 **ALL GOODS REF QUOTE UT1000361177
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600006400:1	01-OCT-2016	01.0100.0570.003316.	\$355.54	ANTHONY KAVANAUGH, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600008099:2	11-DEC-2016	01.0100.0570.003316.	\$355.54	EVONNE BRADFORD, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700000129:1	05-JAN-2017	01.0100.0570.003316.	\$355.54	MICHAEL RODRIGUEZ, JAIL
0100	0570	COUNTY JAIL	FUELMAN	49464327	23-JAN-2017	01.0100.0570.003301.	\$49.10	2ND QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GHULAM M KHAN	JAN 17KHAN	01-JAN-2017	01.0100.0570.004116.	\$6,000.00	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GRAINGER	9327834645	11-JAN-2017	01.0100.0570.004992.	\$59.40	PAINT BRUSH, 2 INCH
0100	0570	COUNTY JAIL	GRAINGER	9327834645	11-JAN-2017	01.0100.0570.003318.	\$173.76	MOP HANDLE, SIDE GATE, 54"
0100	0570	COUNTY JAIL	GRAINGER	9327834645	11-JAN-2017	01.0100.0570.004992.	\$35.40	PAINT TRAY LINER, 1QT
0100	0570	COUNTY JAIL	GRAINGER	9327834645	11-JAN-2017	01.0100.0570.004992.	\$175.80	MASKING TAPE, BLUE
0100	0570	COUNTY JAIL	GRAINGER	9327834645	11-JAN-2017	01.0100.0570.003318.	\$123.80	BROOM HANDLE, WOOD, NATURAL, 60"
0100	0570	COUNTY JAIL	GRAINGER	9327834645	11-JAN-2017	01.0100.0570.003318.	\$283.20	ANGLE BROOM
0100	0570	COUNTY JAIL	GRAINGER	9327834645	11-JAN-2017	01.0100.0570.003318.	\$180.40	BROOM HANDLE, WOOD, TAN **ALL GOOD REF QUOTE 2030284847
0100	0570	COUNTY JAIL	GRAINGER	9327834645	11-JAN-2017	01.0100.0570.003318.	\$129.40	SCRUB BRUSH, 2"
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	600081	27-DEC-2016	01.0100.0570.003311.	\$112.50	MEN'S 5.11 TACLITE PANT, KHAKI, SIZE 32X36 FOR C/O JONATHAN HUDASH
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	600081	27-DEC-2016	01.0100.0570.003311.	\$112.50	WOMEN'S 5.11 TACLITE PANT, KHAKI, SIZE 6/LONG FOR C/O CAROL WALTER
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	600081	27-DEC-2016	01.0100.0570.003311.	\$112.50	MEN'S 5.11 TACLITE PANT, KHAKI, SIZE 38X30 FOR C/O JAMEL ABDULAZIZ
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	600081	27-DEC-2016	01.0100.0570.003311.	\$112.50	MEN'S 5.11 TACLITE PANT, KHAKI, SIZE 32X32 FOR C/O BRIAN HOFFMAN

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0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	600081	27-DEC-2016	01.0100.0570.003311.	\$225.00	MEN'S 5.11 TACLITE PANT, KHAKI, SIZE 34X34 FOR M/O JASON SLADECEK (3) AND C/O JACOB LOEVE (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	600081	27-DEC-2016	01.0100.0570.003311.	\$112.50	MEN'S 5.11 TACLITE PANT, KHAKI, SIZE 34X30 FOR C/O JOSHUA WHINNERY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	600081	27-DEC-2016	01.0100.0570.003311.	\$112.50	MEN'S 5.11 TACLITE PANT, KHAKI, SIZE 36X30 FOR C/O ANTHONY ENGLISH
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	600081	27-DEC-2016	01.0100.0570.003311.	\$225.00	MEN'S 5.11 TACLITE PANT, KHAKI, SIZE 30X30 FOR C/O MARIO BARCENAS (3) AND DAVID DICKERSON (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	601956	12-JAN-2017	01.0100.0570.003311.	\$119.25	S/S TACTICAL SHIRTS, KHAKI SIZE: MEDIUM FOR NEW CRO CLAUDE GODBEY(2) AND INVENTORY(3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	601956	12-JAN-2017	01.0100.0570.003311.	\$119.25	S/S TACTICAL SHIRTS, KHAKI SIZE: LARGE FOR NEW C/O ANTHONY NEWSOME(2) AND INVENTORY(3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	601956	12-JAN-2017	01.0100.0570.003311.	\$75.00	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 34 X 36 FOR SERGEANT ADRIAN NIRA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	601956	12-JAN-2017	01.0100.0570.003311.	\$112.50	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 36 X 34 FOR C/O JACK NEWSOM
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	601956	12-JAN-2017	01.0100.0570.003311.	\$112.50	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 34 X 32 FOR SERGEANT PAUL HAMOR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258314	12-JAN-2017	01.0100.0570.003111.	\$205.00	WHITE MW SPOON
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258314	12-JAN-2017	01.0100.0570.003111.	\$468.80	DART 8 OZ STYRO CUP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258332	12-JAN-2017	01.0100.0570.003318.	\$650.80	NATURAL MULTIFOLD TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258332	12-JAN-2017	01.0100.0570.003318.	\$720.40	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258333	12-JAN-2017	01.0100.0570.003009.	\$1,421.60	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258334	12-JAN-2017	01.0100.0570.003318.	\$383.70	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258334	12-JAN-2017	01.0100.0570.003318.	\$120.63	PALPON ANTIBAC LOT SOAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258334	12-JAN-2017	01.0100.0570.003318.	\$44.00	RED/WHITE TRIGGER SPRAYER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258334	12-JAN-2017	01.0100.0570.003318.	\$280.04	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258334	12-JAN-2017	01.0100.0570.003318.	\$120.00	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258334	12-JAN-2017	01.0100.0570.003318.	\$213.12	LIME-OFF HEAVY DUTY DELIMER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258334	12-JAN-2017	01.0100.0570.003318.	\$42.92	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258334	12-JAN-2017	01.0100.0570.003318.	\$196.35	30X36 BLACK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258334	12-JAN-2017	01.0100.0570.003318.	\$188.16	3M GREEN 6X9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258334	12-JAN-2017	01.0100.0570.003318.	\$219.36	CLN/FREE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258335	12-JAN-2017	01.0100.0570.003100.	\$1,506.00	TLG 8.5X11 SPECTRUM DP COPY PAPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1258438	12-JAN-2017	01.0100.0570.003318.	\$60.00	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105392971	01-DEC-2016	01.0100.0570.003316.	\$206.00	MARIAH RENEE WESTPHALL, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105426068	21-DEC-2016	01.0100.0570.003316.	\$243.00	MARISA RENDON, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105428603	22-DEC-2016	01.0100.0570.003316.	\$116.00	MARIAH RENEE WESTPHALL, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105436155	29-DEC-2016	01.0100.0570.003316.	\$536.00	MARIAH RENEE WESTPHALL, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105445512	05-JAN-2017	01.0100.0570.003316.	\$165.00	KAMI HANLON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	179456095/147	17-DEC-2016	01.0100.0570.003316.	\$125.84	BRANDA NICOLE ORIAN, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	179472255/147	17-DEC-2016	01.0100.0570.003316.	\$188.74	MOLLIE RENEE BROOKS, JAIL

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0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	179558579/147	20-DEC-2016	01.0100.0570.003316.	\$78.74	DEBBIE ANN PEREZ, JAIL
0100	0570	COUNTY JAIL	NEW DIMENSION PHARMACY	1016	14-DEC-2016	01.0100.0570.003200.	\$2,500.00	GLUCOMETER TEST STRIPS-TRUE TRACK SYSTEM, 100/BOX
0100	0570	COUNTY JAIL	NEW DIMENSION PHARMACY	1016	14-DEC-2016	01.0100.0570.003200.	\$51.60	MILK OF MAGNESIA, 480ML
0100	0570	COUNTY JAIL	NEW DIMENSION PHARMACY	1016	14-DEC-2016	01.0100.0570.003307.	\$239.60	TUMS/ANTACID, 150/BTL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	890077104001	04-JAN-2017	01.0100.0570.003100.	\$34.89	DELL B3460DN IMAGING DRUM
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	890077104001	04-JAN-2017	01.0100.0570.003100.	\$17.64	2 X 4 LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	890077104001	04-JAN-2017	01.0100.0570.003100.	\$134.89	DELL C3760DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	890077104001	04-JAN-2017	01.0100.0570.003100.	\$9.27	COLOR-CODING LABELS, GREEN
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	890077104001	04-JAN-2017	01.0100.0570.003100.	\$25.72	AA BATTERIES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	890077104001	04-JAN-2017	01.0100.0570.003100.	\$153.69	DELL B3460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	890077104001	04-JAN-2017	01.0100.0570.003100.	\$20.16	AAA BATTERIES,
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	890077104001	04-JAN-2017	01.0100.0570.003100.	\$3.09	COLOR-CODING LABELS, RED
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	31775186	25-OCT-2016	01.0100.0570.004350.	\$589.90	"BONDSMAN'S FEE" RECEIPT BOOKS, 3 PART CARBONLESS, 5000 FORMS, STARTING NUMBER 81351
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	31914630	03-JAN-2017	01.0100.0570.003100.	\$60.00	HP P4015N BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	31914630	03-JAN-2017	01.0100.0570.003100.	\$39.00	HP2600 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	SAM HOUSTON STATE UNIVERSITY	OCT-NOV 16;MN	10-JAN-2017	01.0100.0570.004232.	\$195.00	REG FEE, OCT 31-NOV 4/16, M NORVELL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84527251	24-DEC-2016	01.0100.0570.003316.	\$353.99	AARON J ISAACKS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84533840	30-DEC-2016	01.0100.0570.003316.	\$154.83	QUINCY E RANDLE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84537048	02-JAN-2017	01.0100.0570.003316.	\$941.98	CHRYSTAL RIVISON, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	JAN 17HARRIS	01-JAN-2017	01.0100.0570.003317.	\$6,666.66	COUNTY DENTIST
Dept Total							\$54,121.77	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	122016	06-JAN-2017	01.0100.0576.004100.	\$2,000.00	DEC 7-28/16, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	2013043265	31-DEC-2016	01.0100.0576.004102.	\$3,193.93	BLANKET PURCHASE RESIDENTIAL SERVICES-RR-DECEMBER 2016
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37116120004	31-DEC-2016	01.0100.0576.004102.	\$5,031.30	BLANKET PURCHASE RESIDENTIAL SERVICES-JP-DEC 2016
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 17;47036	05-JAN-2017	01.0100.0576.004231.	\$4.31	MSB, TOLLS, OCT 17/16, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 17;47036	05-JAN-2017	01.0100.0576.004231.	\$5.60	MSB, TOLLS, OCT 19-24/16, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	3982732	31-DEC-2016	01.0100.0576.004100.	\$59.71	DEC 16, OVER-THE-PHONE INTERPRETATION, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	NOV 16/A	29-NOV-2016	01.0100.0576.004106.	\$70.00	NOV 10 & 29/16, GROUP SESSIONS, RR, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-161231-WC	31-DEC-2016	01.0100.0576.004106.	\$320.00	NOV 9-DEC 14/16, SEX OFFENDER TREATMENT, INDIVIDUAL/FAMILY, JUV
Dept Total							\$10,684.85	
0100	0581	911 COMMUNICATIONS	AT&T CORP	0821641050-012517	25-JAN-2017	01.0100.0581.004430.	\$719.26	JAN 25-FEB 24/17, 911 COMM
0100	0581	911 COMMUNICATIONS	AVESTA SYSTEMS INC	1-17-11702	01-JAN-2017	01.0100.0581.004500.	\$7,275.00	JAN 1-DEC 31/17, MGMT TRACKING TOOLS, 911 COMM
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	30477907864	19-JAN-2017	01.0100.0581.004210.	\$87.58	JAN 18-FEB 17/17, 911 COMM
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS OF TEXAS	57012531S3	20-JAN-2017	01.0100.0581.004430.	\$549.77	JAN 20-FEB 19/17, 911 COMM
0100	0581	911 COMMUNICATIONS	Malgren, Kenneth R	01/25/17	25-JAN-2017	01.0100.0581.004231.	\$156.02	JAN 24/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-110	20-JAN-2017	01.0100.0581.004209.	\$11.05	DEC 17/16-JAN 16/17, 911 COMM

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Dept Total							\$8,798.68	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	FEB 17WCCHD	01-FEB-2017	01.0100.0630.004704.	\$64,428.87	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							\$64,428.87	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	JAN 17BLUE	01-JAN-2017	01.0100.0640.004703.	\$5,250.00	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	JAN 17HOPE	01-JAN-2017	01.0100.0640.004967.	\$6,250.00	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	FEB 17RA	01-FEB-2017	01.0100.0640.004611.	\$2,833.34	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	FEB 17SN	01-FEB-2017	01.0100.0640.004614.	\$2,500.00	SENIOR NUTRITION
Dept Total							\$16,833.34	
0100	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	2219	01-OCT-2016	01.0100.1002.004430.	\$30.00	OCT-DEC 16, RECYCLING COLLECTION, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	2229	01-JAN-2017	01.0100.1002.004430.	\$30.00	JAN-MAR 17, RECYCLING COLLECTION, GEO HEALTH
Dept Total							\$60.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JAN 17/1182	19-JAN-2017	01.0100.1003.004430.	\$192.76	DEC 12/16-JAN 12/17, TAY HEALTH
Dept Total							\$192.76	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JAN 17/83092	18-JAN-2017	01.0100.1005.004430.	\$199.45	DEC 16/16-JAN 18/17, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	DEALERS ELECTRICAL SUPPLY	4947340-00	13-DEC-2016	01.0100.1005.004510.	\$53.20	PO 162387, PARTS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5568979-2161-6	23-JAN-2017	01.0100.1005.004430.	\$717.30	FEB 17, RR ANX A
Dept Total							\$969.95	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JAN 17/84480	18-JAN-2017	01.0100.1006.004430.	\$236.76	DEC 16/16-JAN 18/17, RR ANX B
Dept Total							\$236.76	
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4947485-00	20-DEC-2016	01.0100.1008.004510.	\$65.80	PO 162387, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	596990	19-DEC-2016	01.0100.1008.004990.	\$2,000.00	PO 162498, GREASE TRAP DISP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MTECH	19455	31-DEC-2016	01.0100.1008.004510.	\$16,750.00	INSTALL MIXING VALVE AT JAIL PER ATTACHED PROPOSAL
0100	1008	SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	2217	01-OCT-2016	01.0100.1008.004430.	\$30.00	OCT-DEC 16, RECYCLING COLLECTION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	2227	01-JAN-2017	01.0100.1008.004430.	\$30.00	JAN-MAR 17, RECYCLING COLLECTION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	3967839	31-DEC-2016	01.0100.1008.004430.	\$1,310.00	DEC 16, JAIL
Dept Total							\$20,185.80	
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	W403692	31-DEC-2016	01.0100.1009.004500.	\$196.26	PO 162409, FIRE ALARM REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	4947937-00	11-JAN-2017	01.0100.1009.004510.	\$18.95	PO 162387, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	2217	01-OCT-2016	01.0100.1009.004430.	\$30.00	OCT-DEC 16, RECYCLING COLLECTION, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	2227	01-JAN-2017	01.0100.1009.004430.	\$30.00	JAN-MAR 17, RECYCLING COLLECTION, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TRANE COMPANY	1884798	27-DEC-2016	01.0100.1009.004510.	\$59.73	CHILLER COMPRESSOR FOR JUSTICE CENTER PER ATTACHED QUOTE
0100	1009	CRIMINAL JUSTICE CENTER	TRANE COMPANY	1884798	27-DEC-2016	01.0100.1009.004510.	\$825.00	FREIGHT

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0100	1009	CRIMINAL JUSTICE CENTER	TRANE COMPANY	1951312	11-JAN-2017	01.0100.1009.004510.	\$28,506.53	CHILLER COMPRESSOR FOR JUSTICE CENTER PER ATTACHED QUOTE
0100	1009	CRIMINAL JUSTICE CENTER	TRANE COMPANY	2000994	20-JAN-2017	01.0100.1009.004510.	-\$8,031.53	PO 163132, COMPRESSOR PARTS RETURN, CRIM JUST
Dept Total							\$21,634.94	
0100	1010	LIBERTY HILL ANNEX	FERGUSON ENTERPRISES INC	4236187	09-JAN-2017	01.0100.1010.004510.	\$93.84	PO 162399, PARTS, LH ANX
Dept Total							\$93.84	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	MTECH	1000951	11-JAN-2017	01.0100.1022.004510.	\$19,812.00	CHANGE OUT RTU UNIT AT OLD JAIL PER ATTACHED QUOTE
Dept Total							\$19,812.00	
0100	1032	CEDAR PARK ANNEX	DEALERS ELECTRICAL SUPPLY	4947292-02	06-JAN-2017	01.0100.1032.004509.	\$14,104.00	LED LIGHTING FOR CEDAR PARK ANNEX PER ATTACHED QUOTE
0100	1032	CEDAR PARK ANNEX	DEALERS ELECTRICAL SUPPLY	4947292-03	06-JAN-2017	01.0100.1032.004509.	\$16,512.00	LED LIGHTING FOR CEDAR PARK ANNEX PER ATTACHED QUOTE
0100	1032	CEDAR PARK ANNEX	DEALERS ELECTRICAL SUPPLY	4947308-01	05-JAN-2017	01.0100.1032.004509.	\$1,037.32	LED LIGHTING FOR CEDAR PARK ANNEX PER ATTACHED QUOTE
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5568980-2161-4	23-JAN-2017	01.0100.1032.004430.	\$693.84	FEB 17, CP ANX
Dept Total							\$32,347.16	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	JAN 17/14806	19-JAN-2017	01.0100.1033.004430.	\$432.90	DEC 12/16-JAN 12/17, TAY ANX
Dept Total							\$432.90	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	JAN 17/1031060	15-JAN-2017	01.0100.1037.004430.	\$102.20	DEC 6/16-JAN 9/17, EMS
Dept Total							\$102.20	
0100	1043	INNERLOOP ANNEX	JOHNSTONE SUPPLY	567112	21-DEC-2016	01.0100.1043.004510.	\$257.55	PO 162394, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	LENNOX INDUSTRIES INC	551268212	04-JAN-2017	01.0100.1043.004510.	\$3,570.00	HEAT EXCHANGER & PARTS FOR INNER LOOP ANNEX REPAIR.
0100	1043	INNERLOOP ANNEX	LENNOX INDUSTRIES INC	551322982	12-JAN-2017	01.0100.1043.004510.	\$810.00	HEAT EXCHANGER & PARTS FOR INNER LOOP ANNEX REPAIR.
0100	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	2218	01-OCT-2016	01.0100.1043.004430.	\$60.00	OCT-DEC 16, RECYCLING COLLECTION, INNER LOOP
0100	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	2228	01-JAN-2017	01.0100.1043.004430.	\$60.00	JAN-MAR 17, RECYCLING COLLECTION, INNER LOOP
Dept Total							\$4,757.55	
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	8946621	03-JAN-2017	01.0100.1045.004510.	\$21.44	PO 162393, PARTS, JUV JUST
Dept Total							\$21.44	
0100	1047	TAYLOR EXPO CENTER	GRAYBAR ELECTRIC CO INC	989097871	29-DEC-2016	01.0100.1047.004510.	\$2,796.45	PO 161742, PARTS, EXPO
Dept Total							\$2,796.45	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JAN 17/2738	19-JAN-2017	01.0100.1048.004430.	\$307.97	DEC 12/16-JAN 12/17, JP#4
Dept Total							\$307.97	
0100	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPT	01/11/17	11-JAN-2017	01.0100.1053.004430.	\$2,100.00	1ST QTR, JAN 1-MAR 31/17, FIRE & EMS SVCS, EMS
Dept Total							\$2,100.00	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	JAN 17/86100	18-JAN-2017	01.0100.1066.004430.	\$1,924.15	DEC 16/16-JAN 18/17, JESTER ANX
0100	1066	JESTER ANNEX	DEALERS ELECTRICAL SUPPLY	4947322-00	13-DEC-2016	01.0100.1066.004510.	\$71.67	PO 162387, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	FERGUSON ENTERPRISES INC	4231684	10-JAN-2017	01.0100.1066.004510.	\$126.87	PO 162399, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	TEXAS EQUIPMENT SOLUTIONS	598	17-JAN-2017	01.0100.1066.004510.	\$595.30	DRAFT INDUCER ASSEMBLY FASCO 115V.1 SPD
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	JAN 17;JESTER ANX	12-JAN-2017	01.0100.1066.004211.	\$40.21	DEC 22/16-JAN 21/17, JESTER ANX

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0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5568981-2161-2	23-JAN-2017	01.0100.1066.004430.	\$179.66	FEB 17, JESTER ANX
Dept Total							\$2,937.86	
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 17/3173	20-JAN-2017	01.0100.1067.004430.	\$33.40	DEC 12/16-JAN 10/17, EMS
Dept Total							\$33.40	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	47302	27-DEC-2016	01.0100.2007.004715.	\$170.00	C#2016-12-01065, 02 DODGE 2500, BLACK, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	47386	15-JAN-2017	01.0100.2007.004715.	\$170.00	C#2017-01-00726, 2004 TOYOTA TUNDRA, MAROON, SHF
0100	2007	PATROL DIVISION	CEDAR PARK WRECKER SERVICE INC	11002	08-JAN-2017	01.0100.2007.004715.	\$229.00	2012 NISSAN SENTRA, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22744	09-JAN-2017	01.0100.2007.004715.	\$145.00	C#2017-01-00380, 01 DODGE RAM 1500, GRAY, SHF
0100	2007	PATROL DIVISION	FEED STORE	36363	12-JAN-2017	01.0100.2007.004968.	\$22.55	1st Quarter Blanket for Livestock Feed & Supplies. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JAN 17;11660	05-JAN-2017	01.0100.2007.003008.	\$97.75	LAW ENF EQPT, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JAN 17;21578	05-JAN-2017	01.0100.2007.003002.	\$96.78	MOUNT STAND ON LIVESTOCK TRUCK, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JAN 17;46823	05-JAN-2017	01.0100.2007.004543.	\$100.00	SWAT HEADSET REPAIR, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JAN 17;46823	05-JAN-2017	01.0100.2007.003003.	\$31.00	RADIO HOLDER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JAN 17;46823	05-JAN-2017	01.0100.2007.003311.	\$223.25	UNIFORMS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JAN 17;46823	05-JAN-2017	01.0100.2007.003008.	\$35.09	CUFF CASES, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JAN 17;82620	05-JAN-2017	01.0100.2007.005700.	\$229.00	WINDOW TINT ON #225366, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	JAN 17;86410	05-JAN-2017	01.0100.2007.003003.	\$189.30	MIC, EAR PHONES, SHF
0100	2007	PATROL DIVISION	SAFEWARE INC	3546037	04-JAN-2017	01.0100.2007.004623.	\$5,413.75	1st Quarter-Oct, Nov & Dec 2016 Stalker Radar Lease (3 months x\$5,413.75) per the terms of Safeware, Inc/U.S. Commodities agreement effective 6-1-16. USC Contract 4400001839. S.Hall/J.David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	FEB 17;SHF	24-JAN-2017	01.0100.2007.004210.	\$56.61	FEB 17, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-002369	05-JAN-2017	01.0100.2007.004703.	\$424.00	C#C-1-MH-16-002369, DEC 28/16, FCG, SHF
Dept Total							\$7,633.08	
0100	2008	CRIMINAL INVESTIGATION DIVISION	CELLEBRITE USA CORP	US178199	17-JAN-2017	01.0100.2008.004500.	\$3,098.99	UFED Touch Ultimate SW renewal -- Used to extract cell phone information -- Starting from Nov. 23, 2016 - Nov. 22, 2017 -- MJohnson / TCarter 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 17;21817	05-JAN-2017	01.0100.2008.003100.	\$44.59	CAN LINERS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 17;21817	05-JAN-2017	01.0100.2008.003398.	\$382.88	RECORDABLE CD/DVD, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 17;21817	05-JAN-2017	01.0100.2008.003010.	\$89.99	BATTERY BACKUP FOR INTERVIEW ROOM, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 17;21817	05-JAN-2017	01.0100.2008.003100.	\$80.90	CD/DVD SLEEVES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 17;67828	05-JAN-2017	01.0100.2008.003530.	\$137.92	CRIME SCENE LAB SUP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 17;95770	05-JAN-2017	01.0100.2008.003530.	\$39.95	US FLEET, MONTHLY SUSPECT TRACKING, JAN 17, SHF

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0100	2008	CRIMINAL INVESTIGATION DIVISION	LEADS ONLINE LLC	238361	13-JAN-2017	01.0100.2008.004210.	\$5,713.50	TotalTrack Plus Metal Theft Investigation System: PowerPlus-Renewal--Invoice #23752--October 1, 2016 – December 31, 2016--\$5,713.50--MJohnson/TCarter--512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL	214127	17-JAN-2017	01.0100.2008.004232.	\$590.00	SEM ID#14557, S MOORE, H STIFFLEMIRE, APR 25-26/17, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	FEB 17;SHF	24-JAN-2017	01.0100.2008.004210.	\$74.95	FEB 17, SHF
Dept Total							\$10,253.67	
0100	2009	SUPPORT SERVICES DIVISION	COMMERCIAL SECURITY INTEGRATION	41711	15-JAN-2017	01.0100.2009.004511.	\$135.00	NOV 1-MAR 31/17, MANAGED SVCS, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2894-3019-9	26-JAN-2017	01.0100.2009.004212.	\$23.42	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	601802	11-JAN-2017	01.0100.2009.003311.	\$230.85	SRI-EMB-WILCOMINI-R, SRI-WilCoSO Mini Shdr Patch Logo (Royal Blue), Quote# QTEU004769.
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	601802	11-JAN-2017	01.0100.2009.003311.	\$118.65	FECH-VTX4000NVP-M Vertx Size Medium Navy Polo, Quote# QTEU004769.
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	601802	11-JAN-2017	01.0100.2009.003311.	\$261.00	FECH-VTX4000NVP-2XL Vertx Size 2X-Large Navy Polo, Quote# QTEU004769.
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	601802	11-JAN-2017	01.0100.2009.003311.	\$237.30	FECH-VTX4000NVP-XL Vertx Size X-Large Navy Polo, Quote# QTEU004769.
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	601802	11-JAN-2017	01.0100.2009.003311.	\$158.20	FECH-VTX4000NVP-L Vertx Size Large Navy Polo, Quote# QTEU004769.
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	601812	11-JAN-2017	01.0100.2009.003311.	\$37.05	SRI-EMB-WILCOMINI-R, SRI-WilCoSO Mini Shdr Patch Logo-embroidery for Vertx training shirts (R. Ramirez).
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	601812	11-JAN-2017	01.0100.2009.003311.	\$130.50	Item Number: FECH-VTX4000NVP-2X, VERTX Size 2XL Navy Polo for new Training Unit member; Reynaldo Ramirez. BuyBoard #432-13.
0100	2009	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 17/4819	20-JAN-2017	01.0100.2009.004511.	\$34.98	DEC 12/16-JAN 10/17, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 17;16357	05-JAN-2017	01.0100.2009.003100.	\$15.96	CAMERA BATTERIES, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 17;16357	05-JAN-2017	01.0100.2009.003900.	\$50.00	NATIA ANNUAL MEMBERSHIP, M ETZKORN, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 17;26210	05-JAN-2017	01.0100.2009.004511.	\$89.78	RPL FLAGS FOR THE RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 17;56345	05-JAN-2017	01.0100.2009.003100.	\$27.99	USB DRIVE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 17;56885	05-JAN-2017	01.0100.2009.004232.	\$17.56	GYPSUM BOARD FOR ICP INSTRUCTOR SCHOOL, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 17;68883	05-JAN-2017	01.0100.2009.003003.	\$155.25	CHARGER ADAPTERS, SHF
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302750683	30-JAN-2017	01.0100.2009.004216.	\$604.00	2nd Qtr Blanket 1/1-3/31/17. Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month Buyboard Contract #407-12. PBraun/JDavid/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	72317758	05-JAN-2017	01.0100.2009.004511.	\$151.63	CLEANING @ RANGE, JAN 5/17, SHF
Dept Total							\$2,479.12	
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000102	18-JAN-2017	01.0100.3001.003306.	\$1,071.63	PO 162388, JAN 18/17, MEALS, JUV

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0100	3001	ACADEMY-POST NON-SECURE	CANON FINANCIAL SERVICES INC	16916383	13-JAN-2017	01.0100.3001.004621.	\$21.02	PO 163502, JAN 17, JUV
0100	3001	ACADEMY-POST NON-SECURE	CANON FINANCIAL SERVICES INC	16916384	13-JAN-2017	01.0100.3001.004621.	\$119.25	PO 163502, DEC 16 OVERAGES, JAN 17, JUV
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	JAN 17;39201	05-JAN-2017	01.0100.3001.004108.	\$217.50	GED TESTING, DMC, KMG, FMR, GMM, KMG, KMG, JUV
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	JAN 17;47036	05-JAN-2017	01.0100.3001.003100.	\$19.00	SELF INKING STAMP, JUV
0100	3001	ACADEMY-POST NON-SECURE	OFFICE DEPOT, INC	890084604001	28-DEC-2016	01.0100.3001.003100.	\$123.78	PURCHASE OFFICE SUPPLIES FOR ACADEMY-POST-NON SECURE
0100	3001	ACADEMY-POST NON-SECURE	ONE SOURCE TOXICOLOGY	79880	31-DEC-2016	01.0100.3001.004108.	\$258.97	PO 162454, DEC 16, SCREEN W/CONFIRM, JUV
Dept Total							\$1,831.15	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000102	18-JAN-2017	01.0100.3002.003306.	\$3,718.91	PURCHASE FOOD SERVICES-DETENTION-OCT 2016 THRU MAR 2017
0100	3002	DETENTION-PRE-SECURE	CANON FINANCIAL SERVICES INC	16916383	13-JAN-2017	01.0100.3002.004621.	\$21.02	PO 163502, JAN 17, JUV
0100	3002	DETENTION-PRE-SECURE	CANON FINANCIAL SERVICES INC	16916384	13-JAN-2017	01.0100.3002.004621.	\$119.25	PO 163502, DEC 16 OVERAGES, JAN 17, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	01/04/17;JP	04-JAN-2017	01.0100.3002.003317.	\$98.00	JAN 4/17, ORAL EVAL & BITEWINGS, JP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 17;97640	05-JAN-2017	01.0100.3002.003306.	\$89.04	SNACKS FOR SOCIALS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 17;97640	05-JAN-2017	01.0100.3002.003009.	\$19.26	TOILETRIES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 17;97640	05-JAN-2017	01.0100.3002.003110.	\$3.22	WATER BOTTLES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JAN 17;97640	05-JAN-2017	01.0100.3002.003100.	\$26.27	TIMERS, BATTERIES, JUV
0100	3002	DETENTION-PRE-SECURE	ONE SOURCE TOXICOLOGY	79880	31-DEC-2016	01.0100.3002.004108.	\$32.37	PO 162454, DEC 16, SCREEN W/CONFIRM, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS JUVENILE DETENTION ASSOC	FEB 17;JUV/2	20-JAN-2017	01.0100.3002.004232.	\$250.00	FEB 13-15/17, CONF REG, J CASTILLO, M HOLCOMB, JUV
Dept Total							\$4,377.34	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000102	18-JAN-2017	01.0100.3003.003306.	\$1,437.82	PO 162388, JAN 18/17, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	CANON FINANCIAL SERVICES INC	16916383	13-JAN-2017	01.0100.3003.004621.	\$21.02	PO 163502, JAN 17, JUV
0100	3003	TRIAD-POST-SECURE	CANON FINANCIAL SERVICES INC	16916384	13-JAN-2017	01.0100.3003.004621.	\$119.25	PO 163502, DEC 16 OVERAGES, JAN 17, JUV
0100	3003	TRIAD-POST-SECURE	CHRIS CORNMAN	01/05/17;MC	05-JAN-2017	01.0100.3003.003317.	\$98.00	JAN 5/17, ORAL EVAL & BITEWINGS, MC, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	JAN 17;47036	05-JAN-2017	01.0100.3003.003101.	\$46.85	BOOKS (4), JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	JAN 17;97640	05-JAN-2017	01.0100.3003.003306.	\$89.03	SNACKS FOR SOCIALS, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	JAN 17;97640	05-JAN-2017	01.0100.3003.004108.	\$16.25	GED TESTING, M WARREN, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	JAN 17;97640	05-JAN-2017	01.0100.3003.003110.	\$3.22	WATER BOTTLES, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	JAN 17;97640	05-JAN-2017	01.0100.3003.003009.	\$22.06	TOILETRIES, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	JAN 17;97640	05-JAN-2017	01.0100.3003.004108.	\$0.00	
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	JAN 17;97640	05-JAN-2017	01.0100.3003.003100.	\$7.48	BATTERIES, JUV
0100	3003	TRIAD-POST-SECURE	ONE SOURCE TOXICOLOGY	79880	31-DEC-2016	01.0100.3003.004108.	\$517.94	PO 162454, DEC 16, SCREEN W/CONFIRM, JUV
Dept Total							\$2,378.92	
0100	3004	COURT-ADMIN	CANON FINANCIAL SERVICES INC	16916383	13-JAN-2017	01.0100.3004.004621.	\$210.20	PO 163502, JAN 17, JUV
0100	3004	COURT-ADMIN	CANON FINANCIAL SERVICES INC	16916384	13-JAN-2017	01.0100.3004.004621.	\$1,192.52	PO 163502, DEC 16 OVERAGES, JAN 17, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JAN 17;13833	05-JAN-2017	01.0100.3004.004231.	\$6.40	TOLLS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JAN 17;47036	05-JAN-2017	01.0100.3004.004232.	\$230.00	CONF REG, FEB 12-14/17, D CARLSON, JUV
0100	3004	COURT-ADMIN	JUVENILE LAW SECTION	MAR 17;SHF/3	15-NOV-2016	01.0100.3004.004232.	\$750.00	FEB 26-MAR 1/17, TRAINING REG (3), S MATTHEW, M SMITH, J PELCZAR, JUV
0100	3004	COURT-ADMIN	NATIONAL NOTARY ASSOC	17;STRALEY	25-JAN-2017	01.0100.3004.004410.	\$193.00	4 YR NOTARY RENEWAL, LINDA STRALEY, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	889404373001	27-DEC-2016	01.0100.3004.003100.	\$673.61	BLANKET PURCHASE OFFICE SUPPLIES

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0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	79880	31-DEC-2016	01.0100.3004.004108.	\$129.49	PO 162454, DEC 16, SCREEN W/CONFIRM, JUV
Dept Total							\$3,385.22	
0100	3005	PROBATION	CANON FINANCIAL SERVICES INC	16916383	13-JAN-2017	01.0100.3005.004621.	\$105.10	PO 163502, JAN 17, JUV
0100	3005	PROBATION	CANON FINANCIAL SERVICES INC	16916384	13-JAN-2017	01.0100.3005.004621.	\$596.26	PO 163502, DEC 16 OVERAGES, JAN 17, JUV
0100	3005	PROBATION	ONE SOURCE TOXICOLOGY	79880	31-DEC-2016	01.0100.3005.004108.	\$323.71	PO 162454, DEC 16, SCREEN W/CONFIRM, JUV
Dept Total							\$1,025.07	
0100	3006	COMM BASED PROGRAMS	CANON FINANCIAL SERVICES INC	16916383	13-JAN-2017	01.0100.3006.004621.	\$21.02	PO 163502, JAN 17, JUV
0100	3006	COMM BASED PROGRAMS	CANON FINANCIAL SERVICES INC	16916384	13-JAN-2017	01.0100.3006.004621.	\$119.25	PO 163502, DEC 16 OVERAGES, JAN 17, JUV
Dept Total							\$140.27	
0100	3007	COMM BASED MENTAL HEALTH	CANON FINANCIAL SERVICES INC	16916383	13-JAN-2017	01.0100.3007.004621.	\$21.02	PO 163502, JAN 17, JUV
0100	3007	COMM BASED MENTAL HEALTH	CANON FINANCIAL SERVICES INC	16916384	13-JAN-2017	01.0100.3007.004621.	\$119.25	PO 163502, DEC 16 OVERAGES, JAN 17, JUV
0100	3007	COMM BASED MENTAL HEALTH	ONE SOURCE TOXICOLOGY	79880	31-DEC-2016	01.0100.3007.004108.	\$32.37	PO 162454, DEC 16, SCREEN W/CONFIRM, JUV
Dept Total							\$172.64	
0100	3101	BERRY SPRINGS PK & PRESERVE	FERGUSON ENTERPRISES INC	4147091	04-JAN-2017	01.0100.3101.004510.	\$857.14	REPLACE COMMERCIAL GRADE SHOWER AT BSPP. SP-LSS-PAM-501PG, P/B LEONARD SHOWER UNIT. DELIVER TO: BSPP, 1801 CR 152, GEORGETOWN, TX 78626
0100	3101	BERRY SPRINGS PK & PRESERVE	FERGUSON ENTERPRISES INC	4147091	04-JAN-2017	01.0100.3101.004510.	\$50.00	SEE ATTACHED FOR DETAILS. PLEASE DELIVER TO: BSPP, 1801 CR 152, GEORGETOWN, TX 78626 OR CALL & HAVE THEM TO PICK IT UP, SUSAN: 512-844-4820.
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1257291	10-JAN-2017	01.0100.3101.003318.	\$332.49	PO 163197, JANITORIAL SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 17;16588	20-JAN-2017	01.0100.3101.004430.	\$107.46	DEC 12/16-JAN 10/17, BSP
Dept Total							\$1,347.09	
0100	3102	CHAMPION PARK	GULF COAST PAPER CO INC	1257291	10-JAN-2017	01.0100.3102.003318.	\$332.49	PO 163197, JANITORIAL SUP, CP
Dept Total							\$332.49	
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1257291	10-JAN-2017	01.0100.3103.003318.	\$332.49	PO 163197, JANITORIAL SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WATERBORNE PUMPS LLC	3495	25-OCT-2016	01.0100.3103.004542.	\$7,230.00	IRRIGATION, MAJOR PUMP AT POND WHICH GOES TO 13 GAME FIELDS, PLUS FLOWER BED AREAS - IS NOT WORKING. UNABLE TO WATER AND DO MAINTENANCE ON FIELDS. SEE ATTACHED FOR DETAILS. EMERGENCY WORK NEEDED.
Dept Total							\$7,562.49	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 17;327	20-JAN-2017	01.0100.3104.004430.	\$42.60	DEC 12/16-JAN 10/17, BLP
Dept Total							\$42.60	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	9696	22-DEC-2016	01.0200.0210.004100.	\$18,178.50	RFQ 1606-095 WA#1-ENG SERVICES LONG RANGE TRANSPORTATION PLAN ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X01272017	20-DEC-2016	01.0200.0210.003109.	\$38.49	DEC 20/16-JAN 19/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	B & H PHOTO VIDEO PRO AUDIO	118663803	01-DEC-2016	01.0200.0210.003101.	\$6,799.00	SHARP LC-90LE657U 90" LED SMART 3D TV/REG B&H BID # 630294100 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	B & H PHOTO VIDEO PRO AUDIO	118663803	01-DEC-2016	01.0200.0210.005003.	\$6,787.00	PO 162925, LED TV, R&B
0200	0210	UNIFIED ROAD SYSTEM	B & H PHOTO VIDEO PRO AUDIO	118663803	01-DEC-2016	01.0200.0210.003101.	-\$6,799.00	PO 162925, LED TV, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JAN 17/296	26-JAN-2017	01.0200.0210.004430.	\$199.86	DEC 9/16-JAN 19/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	IN00292190	13-DEC-2016	01.0200.0210.003597.	\$1,164.62	PO 162260, H/C PIPES, 60'X3' BAND, FOR CR 393 & CR 351, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	IN00292191	13-DEC-2016	01.0200.0210.003558.	\$1,596.65	PO 162424, H/C PIPES, FOR CR 393, CR 351, STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	IN00292192	13-DEC-2016	01.0200.0210.003558.	\$867.76	PO 162578, DESIGNS, 1' WIDE BAND, FOR RONALD REAGAN, R&B
0200	0210	UNIFIED ROAD SYSTEM	Cromwell, Katheryn E	01/09/17	09-JAN-2017	01.0200.0210.003900.	\$135.00	JAN 5/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10140782386	13-JAN-2017	01.0200.0210.003010.	\$10,296.00	DELL OPTIPLEX 7040 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10140829796	14-JAN-2017	01.0200.0210.003010.	\$26.24	DELL USB SOUNDBAR-AC511
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10140829796	14-JAN-2017	01.0200.0210.003010.	\$358.78	DELL 22" MONITOR-P2217H
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10140829796	14-JAN-2017	01.0200.0210.003010.	\$37.49	DELL WIRELESS KEYBOARD & MOUSE KM636
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10140829809	14-JAN-2017	01.0200.0210.003010.	\$26.24	DELL USB SOUNDBAR-AC511
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10140829809	14-JAN-2017	01.0200.0210.003010.	\$467.98	DELL 24" MONITOR-P2417H ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10140829809	14-JAN-2017	01.0200.0210.003010.	\$37.49	DELL WIRELESS KEYBOARD & MOUSE KM636
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10141593303	18-JAN-2017	01.0200.0210.003010.	\$858.00	DELL OPTIPLEX 7040 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401576540	09-JAN-2017	01.0200.0210.003550.	\$9,018.08	HFRS-2 BID ITEM 1 FOR RANCH @ CYPRESS CREEK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	Everson, James T	01/11/17	11-JAN-2017	01.0200.0210.003900.	\$90.00	JAN 11/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062138100	05-JAN-2017	01.0200.0210.003311.	\$416.38	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062138101	05-JAN-2017	01.0200.0210.003318.	\$30.24	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062142398	05-JAN-2017	01.0200.0210.003311.	\$454.37	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062142399	12-JAN-2017	01.0200.0210.003318.	\$30.24	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9308655472	16-DEC-2016	01.0200.0210.003102.	\$237.50	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN 2XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9327330941	11-JAN-2017	01.0200.0210.003102.	\$106.70	ANSELL DISPOSABLE NITRILE GLOVE-XL PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9328228193	12-JAN-2017	01.0200.0210.003102.	\$479.04	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XL ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 17;23727	05-JAN-2017	01.0200.0210.004430.	\$95.00	CITY OF LIBERTY HILL WATER, OCT 26-NOV 26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 17;23727	05-JAN-2017	01.0200.0210.003900.	\$90.00	2017 TFMA MEM/CFM RENEWAL, K KWAN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 17;23727	05-JAN-2017	01.0200.0210.003599.	\$22.50	BLUE BONNET RURAL IRRIGATION SVC, NOV 10-DEC 9/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 17;23727	05-JAN-2017	01.0200.0210.003900.	\$300.00	APA ANNUAL MEM DUES & TX CHAPTER DUES, K CROMWELL, R&B

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0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 17;23727	05-JAN-2017	01.0200.0210.003901.	\$45.00	ASCE LIBRARY ARTICLES/LITERATURE FOR REFERENCE (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 17;23727	05-JAN-2017	01.0200.0210.004232.	\$1,495.00	TRAINING REG, MAR 14-17/17, J MILLER, R&B
0200	0210	UNIFIED ROAD SYSTEM	LINKS COMMUNICATIONS, INC	13298	12-JAN-2017	01.0200.0210.004510.	\$330.00	INSTALLING NETWORK CABLING IN ROOM 124 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	1/IFB1607-101	08-FEB-2016	01.0200.0210.003599.	\$890,495.99	IFB 1607-101 REAGAN BLVD MILL & OVERLAY PHASE 1 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	2/IFB1607-101	08-FEB-2016	01.0200.0210.003599.	\$629,431.65	IFB1607-101 R REAGAN BLVD MILL & OVERLAY PHASE 1 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	19480754	09-JAN-2017	01.0200.0210.003552.	\$354.00	DELIVERY
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	19480754	09-JAN-2017	01.0200.0210.003552.	\$232.49	PO 163144, PORTLAND CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	19480754	09-JAN-2017	01.0200.0210.003552.	\$2,875.00	PORTLAND CEMENT: HAULED TO CMF 25 TONS BID ITEM 1
0200	0210	UNIFIED ROAD SYSTEM	MILLER'S MINUTEMAN PRESS	138963	30-DEC-2016	01.0200.0210.004350.	\$31.00	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS) **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	891645391001	06-JAN-2017	01.0200.0210.003100.	\$66.59	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14471	12-DEC-2016	01.0200.0210.004160.	\$15,394.88	WA # 7: ON CALL GEOTECH & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14589	08-DEC-2016	01.0200.0210.004160.	\$494.24	PO 162630, SEP 7/16, ON CALL GEO & LAB TESTING, RANCHO SIENNA, R&B
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14884	19-DEC-2016	01.0200.0210.004160.	\$339.68	PO 162630, NOV 21/16, ON CALL GEO & LAB TESTING, SANTA RITA S 14, R&B
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14910	22-DEC-2016	01.0200.0210.004160.	\$2,109.68	WA # 7: ON CALL GEOTECH & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14911	22-DEC-2016	01.0200.0210.004160.	\$808.90	PO 162630, NOV 30-DEC 14/16, ON CALL GEO & LAB TESTNG, CLEARWATER RANCH, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 17/4989	26-JAN-2017	01.0200.0210.004430.	\$45.20	DEC 22/16-JAN 22/17, FM 1869-BARN, R&B
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC413-2016.12	31-DEC-2016	01.0200.0210.004100.	\$792.50	WC.413, DEC 1-29/16, PROF FEES, R&B
0200	0210	UNIFIED ROAD SYSTEM	RABA KISTNER CONSULTANTS, INC	A027763	28-OCT-2016	01.0200.0210.004160.	\$1,403.22	HIGHLANDS AT MAYFIELD SUBDIVISION, AUG-OCT 16, CONSULTING SVC, PO 162623, R&B
0200	0210	UNIFIED ROAD SYSTEM	RAS LEVEL 2 HOLDINGS LP	01/31/17	31-JAN-2017	01.0200.0210.003599.	\$40,945.10	COST PARTICIPATION AGREEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	576999	03-JAN-2017	01.0200.0210.003554.	\$15,492.00	DUPONT PERSPECTIVE (5LBS) BID ITEM 3 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	41723	31-DEC-2016	01.0200.0210.004100.	\$3,400.13	MID#1027.1203, NOV 28-DEC 21/16, PROF SVCS, GENERAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	41743	31-DEC-2016	01.0200.0210.004100.	\$869.14	MID#1027.2016-1, NOV 29-DEC 22/16, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	52134	08-DEC-2016	01.0200.0210.004150.	\$4,328.10	CONTRACT#1015035426H, PO 162624, ON CALL SURVEY & PROF SVCS, NOV 16, R&B

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61523331	09-JAN-2017	01.0200.0210.003550.	\$42,828.05	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 DELIVERED FOR CR 217 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61526211	16-JAN-2017	01.0200.0210.003550.	\$88,886.40	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM # 1.4 FOR VISTA OAKS SUB (DELIVERED) **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75030E	15-NOV-2016	01.0200.0210.004150.	\$5,165.00	SUPP WA # 3: SURVEY SERVICES CR 225 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75030F	06-JAN-2017	01.0200.0210.004150.	\$5,675.00	SUPP WA # 3: SURVEY SERVICES CR 225 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75030G	05-JAN-2017	01.0200.0210.004150.	\$1,930.00	SUPPLEMENTAL # 2 TO WA # 2 BLANKET PO FOR SURVEY SERVICE ON CR 225 **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	WC OF TEXAS	1701636092	15-DEC-2016	01.0200.0210.004991.	\$478.10	30YD ROLL OFF DUMP, R&B
Dept Total							\$1,809,188.19	
0350	0680	LAW LIBRARY	WEST GROUP	6112482284	01-JAN-2017	01.0350.0680.003030.	\$2,219.76	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6112482285	01-JAN-2017	01.0350.0680.003030.	\$250.54	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	835353835	31-DEC-2016	01.0350.0680.003030.	\$5,389.34	DEC 16, WEST INFO CHRGS, LAW LIB
Dept Total							\$7,859.64	
0355	0355	COURT REPORTER SERVICE	JP MORGAN CHASE BANK	JAN 17;69541	05-JAN-2017	01.0355.0355.004235.	\$123.00	DICTATION CASSETTES, CC#2
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	01/11/16;425TH	11-JAN-2017	01.0355.0355.004135.	\$1,386.00	JAN 4-6/17, JAN 10-11/17, HALF DAYS, JAN 9/17 FULL DAY, 425TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1436	10-JAN-2017	01.0355.0355.004235.	\$378.00	JAN 5/17 DOCKET, 26TH
Dept Total							\$1,887.00	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X01272 017	19-JAN-2017	01.0372.0452.004210.	\$37.99	DEC 20-JAN 19/17, JP#2
Dept Total							\$37.99	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NHB9414	31-DEC-2016	01.0385.0385.004550.	\$544.56	JAN 17, VAULT STORAGE, C/CLK
Dept Total							\$544.56	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NHB9523	31-DEC-2016	01.0386.0386.004550.	\$268.83	JAN 17, VAULT STORAGE, D/CLK
Dept Total							\$268.83	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	146239	12-JAN-2017	01.0390.0390.004100.	\$148.00	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8121546937	07-JAN-2017	01.0390.0390.004100.	\$284.02	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							\$432.02	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JAN 17;68700	05-JAN-2017	01.0408.0698.004999.	\$20.42	FINGERPRINTING, L ROBERTS, S DICK, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JAN 17;92912	05-JAN-2017	01.0408.0698.004999.	\$58.57	SUP FOR ANGELS TREE, D/ATTY

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0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1378740	13-JAN-2017	01.0408.0698.004999.	\$140.75	Blanket PO for Jury Supplies
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	85840	01-JAN-2017	01.0408.0698.004999.	\$53.85	Blanket PO for Jury Supplies
Dept Total							\$273.59	
0410	0411	SO-JUSTICE	FEED STORE	36235	12-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	36305	28-DEC-2016	01.0410.0411.003104.	\$45.31	1st Quarter Blanket 10/1-12/31/16. K-9 Dog Food. "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago" PBraun/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	36320	03-JAN-2017	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	FEED STORE	36328	04-JAN-2017	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	PREMIER ANIMAL HOSPITAL	274605	05-JAN-2017	01.0410.0411.003104.	\$121.76	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	PREMIER ANIMAL HOSPITAL	275051	10-JAN-2017	01.0410.0411.003104.	\$138.58	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	PREMIER ANIMAL HOSPITAL	275071	10-JAN-2017	01.0410.0411.003104.	\$260.34	1st Qtr Blanket. 10/1-12/31/16 K-9 Veterinary Services for "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago" pbraun/512-943-1312
Dept Total							\$737.90	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JAN 17;69715	05-JAN-2017	01.0490.0490.003601.	\$79.24	EMP REC PLAQUE, JOE ENGLAND, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JAN 17;97153	05-JAN-2017	01.0490.0490.003601.	\$25.00	RETIREMENT GIFT, D FLORES, EMP FUND
Dept Total							\$104.24	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	FEB 17DB	01-FEB-2017	01.0507.0507.004610.	\$739.73	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	FEB 17F/7	01-FEB-2017	01.0507.0507.004610.	\$1,723.04	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	FEB 17J&CH	01-FEB-2017	01.0507.0507.004610.	\$993.67	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	JAN 17;67667	05-JAN-2017	01.0507.0507.004545.	\$210.71	SUP TO REPAIR TOWER SHELTER FLOOR, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78372852	01-FEB-2017	01.0507.0507.004500.	\$56,591.09	RCS TOWERS AND INFRASTRUCTURE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78373307	01-FEB-2017	01.0507.0507.004500.	\$2,249.71	SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT
Dept Total							\$62,507.95	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	60413	11-JAN-2017	01.0508.0508.004100.	\$14,659.34	P#031724.01, 2015.01/17, WA#1, 2015 CAVE MONITORING AND ANNUAL REPORT, WCCF

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0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006440384	13-JAN-2017	01.0545.0545.003200.	\$206.62	DEXMEDETOMIDINE, 21266797
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006440385	13-JAN-2017	01.0545.0545.003200.	\$329.28	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A15087028	06-DEC-2016	01.0545.0545.004100.	\$15.00	RILEY GARCIA (PET ID#A15087028), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A34157289	12-DEC-2016	01.0545.0545.004100.	\$15.00	MAKO HEFNER (PET ID#A34157289), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CASTLEROCK PET HOSPITAL	34342406	17-JAN-2017	01.0545.0545.004100.	\$15.00	HEIDI (PET ID#34342406), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	EAGLE MAINTENANCE CO INC	2429	09-JAN-2017	01.0545.0545.004962.	\$504.84	PO 162485, JANITORIAL CLEANING SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1258309	12-JAN-2017	01.0545.0545.003318.	\$39.52	CLEANERS, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1258310	12-JAN-2017	01.0545.0545.003318.	\$85.28	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1258311	12-JAN-2017	01.0545.0545.003318.	\$8.86	CLEANING EQUIPMENT, MOPS, BUCKETS, BROOMS
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KY70359	10-JAN-2017	01.0545.0545.004975.	\$21.33	EXAM GLOVES, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KY70359	10-JAN-2017	01.0545.0545.003200.	\$42.40	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KY70359	10-JAN-2017	01.0545.0545.003200.	\$16.20	SYRINGE, 1CC W/O NEEDLE, 029503
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KY70359	10-JAN-2017	01.0545.0545.004968.	\$25.41	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KY70359	10-JAN-2017	01.0545.0545.004975.	\$3.04	IV DRIP LINES, 039222
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KY70359	10-JAN-2017	01.0545.0545.003200.	\$8.94	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KY70359	10-JAN-2017	01.0545.0545.003200.	\$3.50	NEEDLES, 18G, 029470
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KY70359	10-JAN-2017	01.0545.0545.004975.	\$21.33	EXAM GLOVES, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KY70359	10-JAN-2017	01.0545.0545.004975.	\$15.91	ALCOHOL, 100125
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KY70359	10-JAN-2017	01.0545.0545.004968.	\$107.79	CAT CARRIERS, CARDBOARD, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KY81507	10-JAN-2017	01.0545.0545.003200.	\$15.36	CONTROLLED SUBSTANCE LOG, 015621
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LA22936	13-JAN-2017	01.0545.0545.003200.	\$19.20	CONTROLLED SUBSTANCE LOGBOOK, 015621
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LA22936	13-JAN-2017	01.0545.0545.004975.	\$6.13	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LA22936	13-JAN-2017	01.0545.0545.004975.	\$7.11	EXAM GLOVES, SMALL, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LA22936	13-JAN-2017	01.0545.0545.004975.	\$1.52	IV DRIP LINES, 039222
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LA22936	13-JAN-2017	01.0545.0545.004968.	\$16.94	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LA22936	13-JAN-2017	01.0545.0545.004975.	\$7.11	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227104546	11-JAN-2017	01.0545.0545.004968.	\$260.12	PET FOOD, DOG & CAT
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 17;22356	05-JAN-2017	01.0545.0545.003318.	\$94.91	HOSE, NOZZLES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 17;22356	05-JAN-2017	01.0545.0545.004968.	\$17.98	BROODER HEAT LAMPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 17;22356	05-JAN-2017	01.0545.0545.003318.	\$26.85	WET/DRY VAC FILTERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 17;22356	05-JAN-2017	01.0545.0545.003200.	\$10.56	BOTTLED WATER FOR MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	34150034	17-JAN-2017	01.0545.0545.004100.	\$15.00	JORDAN/BINKY (PET ID#34150034), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	34150047	14-DEC-2016	01.0545.0545.004100.	\$15.00	JASON (PET ID#34150047), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	A27934967	08-JAN-2017	01.0545.0545.004100.	\$15.00	AUBREY (PET ID#A27934967), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/12/17	12-JAN-2017	01.0545.0545.004100.	\$1,040.00	JAN 11-12/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7760573-000	09-JAN-2017	01.0545.0545.004975.	\$31.80	AMOXICILLIN DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7760573-000	09-JAN-2017	01.0545.0545.004975.	\$22.50	FLUCONAZOLE, 100MG, 191.4220.3

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0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7760573-000	09-JAN-2017	01.0545.0545.004975.	\$119.25	CANINE PARVOVIRUS TEST, 016.01100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7760573-000	09-JAN-2017	01.0545.0545.004975.	\$107.23	PANACUR, 349.65600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7760573-000	09-JAN-2017	01.0545.0545.004975.	\$46.00	RIMADYL, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7760573-000	09-JAN-2017	01.0545.0545.004975.	\$5.89	FAMCICLOVIR DROPS, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7760573-000	09-JAN-2017	01.0545.0545.004975.	\$80.88	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7760573-000	09-JAN-2017	01.0545.0545.004975.	\$118.82	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7760573-000	09-JAN-2017	01.0545.0545.004975.	-\$18.36	PO 163317, ANML MED CARE ITEMS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7760573-050	09-JAN-2017	01.0545.0545.003200.	\$118.00	BUTORPHIC, 193.07200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7762454-000	10-JAN-2017	01.0545.0545.003200.	\$31.86	MORPHINE SULFATE, 191.53260.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7762454-000	10-JAN-2017	01.0545.0545.003200.	\$31.23	PO 163199, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7772791-000	16-JAN-2017	01.0545.0545.004975.	\$1.86	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7772791-000	16-JAN-2017	01.0545.0545.004975.	-\$2.00	PO 163392, ANML MED CARE ITEMS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7772791-000	16-JAN-2017	01.0545.0545.004975.	\$6.36	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7772791-000	16-JAN-2017	01.0545.0545.004975.	\$9.40	PENICILLIN, 801.00226.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7772791-000	16-JAN-2017	01.0545.0545.004975.	\$106.90	FELV TEST KIT, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7772791-000	16-JAN-2017	01.0545.0545.004975.	\$17.00	RIMADYL, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2479544	09-JAN-2017	01.0545.0545.004975.	\$0.98	PO 163319, TONGUE DEPRESSOR, VACCINES, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2479544	09-JAN-2017	01.0545.0545.004975.	\$65.03	LYSINE, 078452507
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2479544	09-JAN-2017	01.0545.0545.004975.	\$1.07	CATHETER, INSYTE, 18G, 078032181
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2479544	09-JAN-2017	01.0545.0545.004975.	\$1.07	CATHETER, INSYTE 24G, 078032132
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2479544	09-JAN-2017	01.0545.0545.004975.	\$72.00	VACCINE, FELOGUARD, 078037488
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2479544	09-JAN-2017	01.0545.0545.004975.	\$18.25	TAPE, ELASTICON, 2", 078501207
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2479544	09-JAN-2017	01.0545.0545.004975.	\$176.25	VACCINE, DURAMUNE MAX 5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2479544	09-JAN-2017	01.0545.0545.004975.	\$18.25	TAPE, ELASTICON, 1", 078501199
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2479544	09-JAN-2017	01.0545.0545.004975.	\$122.00	VACCINE, BRONCHISHIELD III, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2479544	09-JAN-2017	01.0545.0545.004975.	\$3.58	TONGUE DEPRESSORS, 078473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2479863	10-JAN-2017	01.0545.0545.004975.	\$84.00	VACCINE, RABVAC, 078006788
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2482371	16-JAN-2017	01.0545.0545.004975.	\$183.00	VACCINE, BRONCHISHIELD III, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2482371	16-JAN-2017	01.0545.0545.004975.	\$108.00	VACCINE, FELOGUARD, 078037488
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2482371	16-JAN-2017	01.0545.0545.004975.	\$176.25	VACCINE, DURAMUNE MAX 5, 078038454
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN9453281	28-DEC-2016	01.0545.0545.004968.	\$1,270.00	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN9497745	31-DEC-2016	01.0545.0545.004100.	\$43.65	NON 24PETWATCH CHIP REGISTRATION FEE, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	98976100	30-NOV-2016	01.0545.0545.004810.	\$800.00	NOV 1-28/16, LANDSCAPE MAINT, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1614175	04-JAN-2017	01.0545.0545.003200.	\$14.00	OXYGEN FOR ANASTHESIA
Dept Total							\$7,046.04	

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0546	0546	ANIMAL SERVICES DONATIONS	CENTRAL TEXAS CAT HOSPITAL INC	01/03/17;ACCTBAL	03-JAN-2017	01.0546.0546.004100.	\$435.71	JUN-NOV 16, ANML SVC
Dept Total							\$435.71	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JAN 17;88565	05-JAN-2017	01.0571.0571.003101.	\$48.36	ART UP SUPPLIES, TIER II
Dept Total							\$48.36	
0636	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	JAN 17;13833	05-JAN-2017	01.0636.0636.004210.	\$5.00	GOOGLE APPS FOR WORK, DEC 16 USAGE, HIST COMM
Dept Total							\$5.00	
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	5/1604-068	31-DEC-2016	01.0777.0211.009007.	\$177,314.98	P#1604-068, DEC 3-31/16, FOREST NORTH DRAINAGE, PHASE 1
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT220417	17-JAN-2017	01.0777.0211.009007.	\$2,934.00	P#30302, WA#3, RM 620 SAFETY IMPROVEMENTS, PHASE 2 (WYOMING TO DEEPWOOD DRIVE), DEC 14/16-JAN 8/17
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	31-62811-CN-004	30-DEC-2016	01.0777.0211.009007.	\$113,537.77	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, NOV 12-DEC 23/16
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1612016	11-JAN-2017	01.0777.0211.009007.	\$2,003.52	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, DEC 1-31/16
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201614275	06-JAN-2017	01.0777.0211.009007.	\$9,636.50	P#2291-1501, WA#1, NORTH MAYS EXTENSION, DEC 12-31/16
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201614276	06-JAN-2017	01.0777.0211.009007.	\$76,862.88	P#2291-1601, WA#2, NORTH MAYS EXTENSION, DEC 5-31/16
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-16.12	31-DEC-2016	01.0777.0211.009007.	\$42,050.54	P#WC425, WA#4, DEC 1-31/16, 2013 ROAD BOND GEC
0777	0211	COMMISSIONER PCT 1	STANTEC CONSULTING SERVICES INC	1141348	21-DEC-2016	01.0777.0211.009007.	\$6,218.70	P#222010285, WA#1, NEENAH AVE WIDENING PROJECT, OCT 1-NOV 25/16
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	60412	11-JAN-2017	01.0777.0211.009007.	\$6,741.69	P#030932.18, WA#18, NORTH MAYS, DEC 14/16-JAN 7/17
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	60455	11-JAN-2017	01.0777.0211.009007.	\$207.00	P#030932.01, WA#1, PEARSON RANCH ROAD EXTENSION, DEC 13/16-JAN 7/17
Dept Total							\$437,507.58	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	6359	31-DEC-2016	01.0777.0212.009007.	\$17,523.00	P#26901-1.25, WA#1, SEWARD JUNCTION SE, OCT 1-DEC 31/16
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	31-62811-CN-004	30-DEC-2016	01.0777.0212.009007.	\$53,071.73	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, NOV 12-DEC 23/16
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1612034	03-JAN-2017	01.0777.0212.009007.	\$3,419.38	P#0380, WA#1, SEWARD JUNCTION SW, DEC 1-31/16
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	68501508-1216	31-DEC-2016	01.0777.0212.009007.	\$1,584.46	P#068501508, WA#6, NOV 16-DEC 19/16, LAKELINE BLVD RIGHT TURN LANES
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-16.12	31-DEC-2016	01.0777.0212.009007.	\$53,317.76	P#WC425, WA#4, DEC 1-31/16, 2013 ROAD BOND GEC
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	60411	11-JAN-2017	01.0777.0212.009007.	\$249.00	P#030932.15, WA#15, CR 200 @ SH29, DEC 16/16-JAN 7/17
Dept Total							\$129,165.33	
0777	0213	COMMISSIONER PCT 3	CITY OF GEORGETOWN	P325-1064	27-JAN-2017	01.0777.0213.009007.	\$2,550.00	WILLIAMSON COUNTY ANNEX SITE DEVELOPMENT PLAN
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200027317	16-DEC-2016	01.0777.0213.009007.	\$16,655.00	P#97595, WA#1, SW BYPASS/SH 29 BYPASS/INNER LOOP (IH-35 TO FM 2243), OCT 1-NOV 30/16
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	31-62811-CN-004	30-DEC-2016	01.0777.0213.009007.	\$51,573.52	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, NOV 12-DEC 23/16
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	KAH-1536-8	25-JAN-2017	01.0777.0213.009007.	\$144,087.10	P#KAH-1536, GEORGETOWN ANNEX

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0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-16.12	31-DEC-2016	01.0777.0213.009007.	\$103,642.62	P#WC425, WA#4, DEC 1-31/16, 2013 ROAD BOND GEC
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	59244	11-JAN-2017	01.0777.0213.009007.	\$2,789.40	P#030932.05, WA#5, ARTERIAL H, NOV 8/16-JAN 7/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	60408	11-JAN-2017	01.0777.0213.009007.	\$12,086.00	P#030932.03, WA#3, SW BYPASS STRATEGY, DEC 5/16-JAN 7/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	60410	11-JAN-2017	01.0777.0213.009007.	\$207.00	P#030932.13, WA#13, CR 176 @ RM 2243, DEC 30/16-JAN 7/17
Dept Total							\$333,590.64	
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	31-62811-CN-004	30-DEC-2016	01.0777.0214.009007.	\$71,145.41	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, NOV 12-DEC 23/16
0777	0214	COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1612019	03-JAN-2017	01.0777.0214.009007.	\$437.00	P#0347, WA#2, EAST WILCO EVENT CENTER ACCESS ROAD, DEC 1-31/16
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-16.12	31-DEC-2016	01.0777.0214.009007.	\$41,354.99	P#WC425, WA#4, DEC 1-31/16, 2013 ROAD BOND GEC
Dept Total							\$112,937.40	
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	31-62811-CN-004	30-DEC-2016	01.0777.0401.009007.	\$1,185.53	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, NOV 12-DEC 23/16
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	88543	24-JAN-2017	01.0777.0401.009007.	\$6,648.45	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2, BID ITEM 1 FOR CR 240. P455 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-16.12	31-DEC-2016	01.0777.0401.009007.	\$1,014.48	P#WC425, WA#4, DEC 1-31/16, 2013 ROAD BOND GEC
Dept Total							\$8,848.46	
0831	0231	ADMIN/MGMT	FURNITURE MARKETING GROUP INC	197997	18-NOV-2016	01.0831.0231.003005.	\$84,671.59	OFFICE FURNITURE, O#1A4088.001, CAMPO ADMIN
0831	0231	ADMIN/MGMT	HUMMEL CONSTRUCTION COMPANY OF AUSTIN	17-031	23-JAN-2017	01.0831.0231.004100.	\$1,921.00	DRY ERASE PAINTED WALLS FOR PHILLIP/KELLY/DOISE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1002731	03-JAN-2017	01.0831.0231.004100.	\$3,900.00	INITIAL SERVERS AND NETWORK INSTALLATION, OCT 31/16, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1002732	03-JAN-2017	01.0831.0231.004100.	\$3,285.00	GENERAL IT SERVICES, DEC 31/16, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1002734	03-JAN-2017	01.0831.0231.004100.	\$1,648.83	RACKSPACE HOSTING ACCOUNT, NOV 14/16-JAN 9/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TELEPHONE CONNECTION	86426	28-DEC-2016	01.0831.0231.004100.	\$8,358.61	INSTALL AND CONFIGURE AVAYA PHONES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TELEPHONE CONNECTION	86719	20-DEC-2016	01.0831.0231.004100.	\$375.00	CONVERT TO PRI LINES, 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
Dept Total							\$104,883.88	
0831	0236	CAMPO PROJECTS	UNIVERSITY OF TEXAS AT AUSTIN	26-6817-43-022A	07-NOV-2016	01.0831.0236.009005.	\$47,449.45	OCT 1-31/16, DYNAMIC TRAFFIC ASSIGNMENT
Dept Total							\$47,449.45	
0853	0854	PEARSON PLACE	MCCALL, PARKHURST & HORTON, LLP	2016;PPRD	06-JAN-2017	01.0853.0854.004099.	\$700.16	C#1921.002, PEARSON PLACE ROAD DISTRICT UNLIMITED TAX ROAD BONDS, SERIES 2016
Dept Total							\$700.16	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226468	29-DEC-2016	01.0882.0882.003523.	\$117.03	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226470	29-DEC-2016	01.0882.0882.003523.	\$138.74	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226742	02-JAN-2017	01.0882.0882.003523.	\$221.98	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226743	02-JAN-2017	01.0882.0882.003523.	\$25.09	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226787	02-JAN-2017	01.0882.0882.003523.	\$365.30	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226788	02-JAN-2017	01.0882.0882.003523.	\$20.91	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226789	02-JAN-2017	01.0882.0882.003523.	\$256.62	2017 PAINT SUPPLIES BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226794	02-JAN-2017	01.0882.0882.003522.	\$59.52	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226797	02-JAN-2017	01.0882.0882.003523.	\$229.47	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226836	02-JAN-2017	01.0882.0882.003522.	-\$20.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226837	02-JAN-2017	01.0882.0882.003523.	-\$33.04	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226854	03-JAN-2017	01.0882.0882.003523.	\$9.19	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226868	03-JAN-2017	01.0882.0882.003523.	\$41.14	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226870	03-JAN-2017	01.0882.0882.003523.	\$10.04	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226905	03-JAN-2017	01.0882.0882.003523.	\$60.43	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226914	03-JAN-2017	01.0882.0882.003523.	\$2.31	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226929	03-JAN-2017	01.0882.0882.003522.	\$276.42	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226931	03-JAN-2017	01.0882.0882.003522.	-\$54.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226975	04-JAN-2017	01.0882.0882.003523.	\$29.86	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226976	04-JAN-2017	01.0882.0882.003523.	\$106.41	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226978	04-JAN-2017	01.0882.0882.003522.	\$106.41	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226979	04-JAN-2017	01.0882.0882.003523.	-\$106.41	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-226984	04-JAN-2017	01.0882.0882.003523.	\$8.42	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-227035	04-JAN-2017	01.0882.0882.003523.	\$205.86	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-227102	05-JAN-2017	01.0882.0882.003523.	\$164.92	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-227104	05-JAN-2017	01.0882.0882.003522.	\$270.77	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-227107	05-JAN-2017	01.0882.0882.003522.	-\$44.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-227108	05-JAN-2017	01.0882.0882.003522.	-\$22.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-227113	05-JAN-2017	01.0882.0882.003523.	\$20.47	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-227131	05-JAN-2017	01.0882.0882.003523.	\$10.67	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-227165	06-JAN-2017	01.0882.0882.003523.	\$20.15	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-227184	06-JAN-2017	01.0882.0882.003523.	\$8.75	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-227199	06-JAN-2017	01.0882.0882.003523.	\$4.59	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-227240	06-JAN-2017	01.0882.0882.003523.	\$120.90	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-227379	09-JAN-2017	01.0882.0882.003523.	\$124.44	**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-227437	10-JAN-2017	01.0882.0882.003523.	\$12.54	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-227443	10-JAN-2017	01.0882.0882.003522.	\$265.08	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4317982	02-NOV-2016	01.0882.0882.003303.	-\$80.00	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4431583	21-DEC-2016	01.0882.0882.003303.	\$679.79	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4435253	22-DEC-2016	01.0882.0882.003303.	\$32.60	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4435677	22-DEC-2016	01.0882.0882.003303.	\$3,964.48	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4435707	22-DEC-2016	01.0882.0882.003303.	\$1,656.96	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4443122	27-DEC-2016	01.0882.0882.003303.	\$3,456.42	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4446644	28-DEC-2016	01.0882.0882.003303.	-\$2,588.92	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4460120	04-JAN-2017	01.0882.0882.003303.	\$1,158.96	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4460289	04-JAN-2017	01.0882.0882.003303.	\$900.00	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4460423	04-JAN-2017	01.0882.0882.003303.	\$74.87	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4466399	06-JAN-2017	01.0882.0882.003303.	-\$3,952.54	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G00907	03-NOV-2016	01.0882.0882.003523.	\$55.21	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G01205	04-NOV-2016	01.0882.0882.003523.	\$34.14	PO 162982, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G01275	08-NOV-2016	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G01275	08-NOV-2016	01.0882.0882.003523.	-\$34.14	PO 162982, PARTS CREDIT, FLEET

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0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G1032	31-OCT-2016	01.0882.0882.003523.	\$48.08	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	1590605	04-JAN-2017	01.0882.0882.003523.	\$10.48	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	2262024	03-JAN-2017	01.0882.0882.003523.	\$105.69	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	22710	02-JAN-2017	01.0882.0882.003524.	\$115.00	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	22715	03-JAN-2017	01.0882.0882.003524.	\$95.00	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	22729	06-JAN-2017	01.0882.0882.003524.	\$130.00	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	22735	10-JAN-2017	01.0882.0882.003524.	\$115.00	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P11782	12-DEC-2016	01.0882.0882.003525.	\$510.96	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	606023	21-DEC-2016	01.0882.0882.003301.	\$1,181.82	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	583622	26-DEC-2016	01.0882.0882.003524.	\$64.13	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	782947	29-DEC-2016	01.0882.0882.003523.	\$1,084.98	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	782955	30-DEC-2016	01.0882.0882.003523.	\$450.00	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	782969	29-DEC-2016	01.0882.0882.003523.	\$357.60	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	783238	02-JAN-2017	01.0882.0882.003523.	\$54.78	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	783377	03-JAN-2017	01.0882.0882.003523.	-\$80.00	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	783401	03-JAN-2017	01.0882.0882.003523.	\$437.80	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	783575	05-JAN-2017	01.0882.0882.003523.	\$92.08	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	783751	05-JAN-2017	01.0882.0882.003523.	\$329.67	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	784029	09-JAN-2017	01.0882.0882.003523.	\$635.08	***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	784082	09-JAN-2017	01.0882.0882.003523.	\$326.34	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	784173	10-JAN-2017	01.0882.0882.003523.	\$715.54	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	445408	04-JAN-2017	01.0882.0882.003525.	\$284.28	Tire supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	18504	02-JAN-2017	01.0882.0882.004547.	\$279.59	Fuel island repair maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER92045	06-JAN-2017	01.0882.0882.003523.	\$248.00	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER92046	06-JAN-2017	01.0882.0882.003523.	\$24.00	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER92047	06-JAN-2017	01.0882.0882.003523.	\$3.00	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062138098	05-JAN-2017	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	1062138099	05-JAN-2017	01.0882.0882.003311.	\$76.73	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-71326	08-DEC-2016	01.0882.0882.003525.	\$616.23	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	459434	05-JAN-2017	01.0882.0882.003523.	\$74.55	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMA0033260	06-JAN-2017	01.0882.0882.003523.	-\$252.33	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMA0250468	06-JAN-2017	01.0882.0882.003523.	\$708.80	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0225954	04-JAN-2017	01.0882.0882.003523.	\$178.35	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0226221	06-JAN-2017	01.0882.0882.003523.	\$236.34	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	79694	21-DEC-2016	01.0882.0882.003523.	\$136.17	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 17;34193	05-JAN-2017	01.0882.0882.003524.	\$185.64	VEHICLE REG (4), FUEL TANK REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 17;34193	05-JAN-2017	01.0882.0882.003001.	\$159.00	CORDLESS DRILL/DRIVER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 17;34193	05-JAN-2017	01.0882.0882.003303.	\$46.34	BAR OIL, COOLANT ADDITIVE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 17;34193	05-JAN-2017	01.0882.0882.003523.	\$668.75	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 17;34193	05-JAN-2017	01.0882.0882.003522.	\$41.94	BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 17;34193	05-JAN-2017	01.0882.0882.004543.	\$104.82	AIR HOSE & FITTINGS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	557231	02-JAN-2017	01.0882.0882.003523.	\$394.40	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	557371	03-JAN-2017	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	LEIF JOHNSON FORD	CM557231	02-JAN-2017	01.0882.0882.003523.	-\$394.40	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

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0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	523402	29-DEC-2016	01.0882.0882.003523.	\$537.41	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	523540	29-DEC-2016	01.0882.0882.003523.	\$54.88	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	523566	03-JAN-2017	01.0882.0882.003523.	\$188.72	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	523712	09-JAN-2017	01.0882.0882.003523.	\$429.23	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	97984	29-DEC-2016	01.0882.0882.003524.	\$1,412.56	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	997047	03-JAN-2017	01.0882.0882.003523.	\$318.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	316284	03-JAN-2017	01.0882.0882.003523.	\$40.40	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	414885	27-DEC-2016	01.0882.0882.003523.	\$348.05	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	415016	28-DEC-2016	01.0882.0882.003523.	\$173.22	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	415030	28-DEC-2016	01.0882.0882.003523.	\$61.25	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	415280	29-DEC-2016	01.0882.0882.003523.	\$39.07	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	415574	02-JAN-2017	01.0882.0882.003523.	\$269.51	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	415600	02-JAN-2017	01.0882.0882.003523.	\$27.52	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	415716	03-JAN-2017	01.0882.0882.003523.	\$368.91	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	416025	04-JAN-2017	01.0882.0882.003523.	\$16.85	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	416108	05-JAN-2017	01.0882.0882.003523.	\$21.86	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	416131	05-JAN-2017	01.0882.0882.003523.	\$325.30	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	416161	05-JAN-2017	01.0882.0882.003523.	\$38.71	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	416392	06-JAN-2017	01.0882.0882.003523.	\$50.94	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	416655	10-JAN-2017	01.0882.0882.003523.	\$1,591.22	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	416767	10-JAN-2017	01.0882.0882.003523.	\$92.22	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	602872	09-JAN-2017	01.0882.0882.003524.	\$190.00	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM408342	21-DEC-2016	01.0882.0882.003523.	-\$34.64	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM414365	03-JAN-2017	01.0882.0882.003523.	-\$51.62	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM414365/A	21-DEC-2016	01.0882.0882.003523.	-\$11.73	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	68636	02-JAN-2017	01.0882.0882.003523.	\$37.34	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	68734	06-JAN-2017	01.0882.0882.003523.	\$108.15	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	68735	06-JAN-2017	01.0882.0882.003523.	\$13.30	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX91558	19-DEC-2016	01.0882.0882.003523.	\$873.50	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX91563	20-DEC-2016	01.0882.0882.003523.	-\$873.50	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX91564	20-DEC-2016	01.0882.0882.003523.	\$873.50	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	133048	28-DEC-2016	01.0882.0882.003524.	\$345.00	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	133116	27-DEC-2016	01.0882.0882.003524.	\$60.00	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROUSH CLEAN TECH LLC	R1114517	22-DEC-2016	01.0882.0882.003523.	\$160.00	FUEL PUMP REPLACEMENT ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0080267	23-DEC-2016	01.0882.0882.003524.	\$465.60	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20401443	22-DEC-2016	01.0882.0882.003523.	\$1,542.64	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20401641	09-JAN-2017	01.0882.0882.003523.	\$205.10	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63200855	03-JAN-2017	01.0882.0882.003525.	\$171.06	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63200859	03-JAN-2017	01.0882.0882.003525.	\$440.44	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63200863	03-JAN-2017	01.0882.0882.003525.	\$450.00	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63200864	03-JAN-2017	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	63200866	03-JAN-2017	01.0882.0882.003525.	\$704.16	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63200898	03-JAN-2017	01.0882.0882.003525.	\$732.72	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63201212	05-JAN-2017	01.0882.0882.003525.	\$1,173.60	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63201413	09-JAN-2017	01.0882.0882.003525.	\$494.64	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63201415	09-JAN-2017	01.0882.0882.003525.	\$469.44	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	4648-IN	04-JAN-2017	01.0882.0882.003301.	\$11,211.36	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
Dept Total							\$45,760.04	
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	98196767	21-JAN-2017	01.0885.0886.004621.	\$369.50	Ricoh Lease agreement, copier and supplies
Dept Total							\$369.50	
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201612	31-DEC-2016	01.0999.0401.009007.	\$60.00	Monthly Service Fee for assessment software used by Mobile Outreach Team
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 17;07997	05-JAN-2017	01.0999.0401.009007.	\$38.96	CLIENT GROCERIES, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 17;20507	05-JAN-2017	01.0999.0401.009007.	\$26.03	FUEL TO TRANSPORT PATIENT, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 17;78187	05-JAN-2017	01.0999.0401.009007.	\$166.81	OFC SUP, 2017 WCMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 17;97735	05-JAN-2017	01.0999.0401.009007.	\$12.50	MONTHLY SURVEY SW, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 17;97735	05-JAN-2017	01.0999.0401.009007.	\$7.72	MONTHLY SCHEDULING, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 17;97994	05-JAN-2017	01.0999.0401.009007.	\$8.84	CLIENT MED SUP, 2017 HCL
0999	0401	COMMISSIONERS COURT	LINKS COMMUNICATIONS, INC	13293	09-JAN-2017	01.0999.0401.009007.	\$1,304.00	Install 10 cat5e data cables from existing patch panel to jury impaneling room. Install 3 cables in 2 different wall plates and 2 cables in 2 other wall plates (4 locations). Terminate cables at both ends. Label and test cables.
Dept Total							\$1,624.86	

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0999	0545	ANIMAL SERVICES	EMANCIPET INC	516	31-DEC-2016	01.0999.0545.009007.	\$48.75	INV#123116 WCRV, LEFEBVRE/SHITZU POODLE, PETCO
0999	0545	ANIMAL SERVICES	EMANCIPET INC	582	31-DEC-2016	01.0999.0545.009007.	\$48.75	INV#123116 WCRV, THOR, PETCO
0999	0545	ANIMAL SERVICES	EMANCIPET INC	753	31-DEC-2016	01.0999.0545.009007.	\$48.75	INV#123116 WCRV, MORGAN/MOOKIE, PETCO
0999	0545	ANIMAL SERVICES	EMANCIPET INC	756	31-DEC-2016	01.0999.0545.009007.	\$48.75	INV#123116 WCRV, MORGAN/INGA, PETCO
0999	0545	ANIMAL SERVICES	EMANCIPET INC	763	31-DEC-2016	01.0999.0545.009007.	\$48.75	INV#123116 WCRV, FELDHAUS/WRIGLEY, PETCO
0999	0545	ANIMAL SERVICES	EMANCIPET INC	765	31-DEC-2016	01.0999.0545.009007.	\$48.75	INV#123116 WCRV, MYERS/HARRY, PETCO
Dept Total							\$292.50	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9778470739	10-JAN-2017	01.0999.0582.009007.	\$113.95	DEC 11/16-JAN 10/17, 2017 911 ADDRESSING
Dept Total							\$113.95	
Grand Total							\$4,058,279.87	