Fund Requirements Report
Through Disbursement Date: 12-DEC-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	A+ FEDERAL CREDIT UNION	2017-69489	15-NOV-2017	01.0100.0000.341400.	**$35.00**	DOC#2017022, OVERPAYMENT REFUND, CR#1444695, C/CLK
0100	0000	Default	BARNETT & GARCIA PLLC	C-1-CV-17-000394	10-OCT-2017	01.0100.0000.207021.	**$5,192.70**	WRIT#C-1-CV-17-000394, LOREN FULLER DBA CAPITOL CITY GARAGE DOORS, CONST#1
0100	0000	Default	BURNS ANDERSON JURY & BRENNER LLP	2017-69053	13-NOV-2017	01.0100.0000.341400.	**$24.00**	DOC#20170220, OVERPAYMENT REFUND, CK#56098, C/CLK
0100	0000	Default	DEAN NIELSON	23752	09-NOV-2017	01.0100.0000.209800.	**$2,500.00**	R#23842, 23953, 24139, C#14-1998-K26, EXTRADITION FEES, A/PROB
0100	0000	Default	DIETZ & JARRARD, PC	10877	15-NOV-2017	01.0100.0000.207006.	**$350.00**	R#2017-152961, AD LITEM FEE, C/CLK
0100	0000	Default	JORGE GOMEZ	3CR-17-07489	15-NOV-2017	01.0100.0000.207020.	**$500.00**	BOND REFUND, JP#3
0100	0000	Default	JP MORGAN CHASE BANK	NOV 17;06311	06-NOV-2017	01.0100.0000.370500.	**-$518.16**	COMBINATION PADLOCKS REFUND, SHF
0100	0000	Default	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0000.370500.	**-$185.35**	JPM, CRIME SCENE ITEMS RETURN (FINGERPRINT MAGNIFIER), SHF
0100	0000	Default	LEE NORTON BAIN	17-0873-CP4	13-NOV-2017	01.0100.0000.207006.	**$350.00**	R#2017-155898, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	SEP 17;JP4	16-NOV-2017	01.0100.0000.207017.	**$2,348.33**	DELINQUENT FEES COLLECTED FOR MONTH OF SEP 2017, JP#4
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	158737	07-NOV-2017	01.0100.0000.207017.	**$106.53**	FINE COLLECTED, JP#1
0100	0000	Default	MICHELLE KLINGEMANN	1JC-15-1036	14-NOV-2017	01.0100.0000.207021.	**$5,804.04**	WRIT#1JC-15-1036, TIM REID, CONST#1
0100	0000	Default	MYFILERUNNER	12/28/16;JP3	28-DEC-2016	01.0100.0000.341903.	**$70.00**	3FED-16-0383, REFUND, JP#3
0100	0000	Default	MYFILERUNNER	12/28/16;JP3	28-DEC-2016	01.0100.0000.341803.	**$3.50**	3FED-16-0383, REFUND, JP#3
0100	0000	Default	NORTHMARQ CAPITAL LLC	2017-67989	07-NOV-2017	01.0100.0000.341400.	**$30.00**	DOC#20170215, OVERPAYMENT REFUND, CK#207541, 207542, C/CLK
0100	0000	Default	RICKHOFF LAW FIRM	16-0818-CP4	13-NOV-2017	01.0100.0000.207006.	**$350.00**	R#2016-137486, AD LITEM FEE, C/CLK
0100	0000	Default	SALLY JOHNSON	2017-08-01139	29-NOV-2017	01.0100.0000.207009.	**$1,000.00**	C#2017-08-01139, REIMB OF PROPERTY, SHF
0100	0000	Default	TARGET	17-00862-2	14-NOV-2017	01.0100.0000.207015.	**$300.00**	OCT 5/17, RESTITUTION, DUSTIN DOUGHERTY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-07836-3	14-NOV-2017	01.0100.0000.207015.	**$180.00**	OCT 26/17, RESTITUTION, BRYCE LAJAUNE BURDITT, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-02231-1	14-NOV-2017	01.0100.0000.207015.	**$60.00**	OCT 19/17, RESTITUTION, TIANNA NICOLE BURDOIN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-04553-2	14-NOV-2017	01.0100.0000.207015.	**$60.00**	OCT 26/17, RESTITUTION, JOHN WILLIAM MCCONNICO, C/ATTY
0100	0000	Default	TEXAS DEPT OF TRANSPORTATION	17-02951-1	14-NOV-2017	01.0100.0000.207015.	**$2,235.00**	OCT 24/17, RESTITUTION, RICARDO GUTIERREZ, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-07977	13-NOV-2017	01.0100.0000.209600.	**$19.55**	C#A8210099, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-09831	20-NOV-2017	01.0100.0000.209600.	**$48.45**	C#A8054139, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	OCT 17;JP1	16-NOV-2017	01.0100.0000.207027.	**$564.67**	TOLLS COLLECTED FOR THE MONTH OF OCT 2017, JP#1
0100	0000	Default	WAL MART STORES TEXAS INC	17-00864-2	14-NOV-2017	01.0100.0000.207015.	**$266.00**	OCT 5/17, RESTITUTION, DUSTIN DOUGHERTY, C/ATTY
0100	0000	Default	WALGREEN COMPANY	17-00425-2A	14-NOV-2017	01.0100.0000.207015.	**$400.00**	OCT 12/17, RESTITUTION, NICOLAS GAMINO, C/ATTY
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	14-0757-T277B	10-OCT-2017	01.0100.0000.207021.	**$502.50**	WRIT#14-0757-T277, MICHAEL MCCLUNG DBA CREATING WELLNESS CHIROPRACTIC, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0004-T277A	22-AUG-2017	01.0100.0000.207021.	**$826.02**	WRIT#16-0004-T277, FREDRICK TURNER DBA EDGE PRODUCTION BARBER, CONST#1

0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0328-T368	27-NOV-2017	01.0100.0000.207024.	**$1,064.00**	WRIT#16-0328-T368, REFUND OVERPAYMENT, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0328-T368	27-NOV-2017	01.0100.0000.341904.	**-$233.02**	WRIT#16-0328-T368, REFUND OVERPAYMENT, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0328-T368	27-NOV-2017	01.0100.0000.370500.	**-$0.74**	WRIT#16-0328-T368, REFUND OVERPAYMENT, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0020-T26	22-SEP-2017	01.0100.0000.207021.	**$660.00**	WRIT#17-0020-T26, MELANIE FOY DBA MELS PET PARLOR, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0020-T26A	19-OCT-2017	01.0100.0000.207021.	**$533.81**	WRIT#17-0020-T26, MELANIE FOY DBA MELS PET PARLOR, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0093-T368	17-OCT-2017	01.0100.0000.207021.	**$1,219.66**	WRIT#17-0093-T368, FARHAD FIROOZFAR, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0183-T425	24-OCT-2017	01.0100.0000.207021.	**$1,670.41**	WRIT#17-0183-T425, GEORGE VALLEJO, CONST#1
Dept Total							**$28,336.90**	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH237442	02-NOV-2017	01.0100.0211.004621.	**$115.77**	Sharp MX-3070N; 30 ppm Networked Digital Color Copier
Dept Total							**$115.77**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	11/30/17	30-NOV-2017	01.0100.0212.004231.	**$202.77**	OCT 2-30/17, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	11/30/17	30-NOV-2017	01.0100.0212.004231.	**$134.29**	NOV 6-29/17, EXP REIMB, PCT#2
Dept Total							**$337.06**	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	12/04/17	04-DEC-2017	01.0100.0214.004231.	**$60.45**	NOV 7-28/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	11/30/17	30-NOV-2017	01.0100.0214.004231.	**$158.20**	NOV 7-29/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH236431	06-NOV-2017	01.0100.0214.004621.	**$149.59**	Renewal blanket for Sharp Copier M465N, DIR-TSO-3155
Dept Total							**$368.24**	
0100	0215	INFRASTRUCTURE DEPT	Daigh, Robert	11/29/17	29-NOV-2017	01.0100.0215.004231.	**$12.00**	NOV 29/17, EXP REIMB, INFRA
Dept Total							**$12.00**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	17982772	12-NOV-2017	01.0100.0341.004621.	**$165.47**	Canon iRADV 400iF Cassette Mod-AA1, Staple Finisher - R1 October 2017-September 2018, 12 months x $165.47=$1,985.64 month DIR lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 17;07997	06-NOV-2017	01.0100.0341.004908.	**$113.40**	CLIENT EMERGENCY HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 17;71505	06-NOV-2017	01.0100.0341.004541.	**$7.00**	VEHICLE WASH, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9796026800	10-OCT-2017	01.0100.0341.004210.	**$493.87**	OCT 11-NOV 10/17, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9796026800	10-OCT-2017	01.0100.0341.004209.	**$296.28**	OCT 11-NOV 10/17, MOT
Dept Total							**$1,076.02**	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	71964	07-OCT-2017	01.0100.0400.004310.	**$130.00**	OCT 17, UPCOMING EVENTS, RR LEADER, C/JUDGE
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	12/01/17	01-DEC-2017	01.0100.0400.004231.	**$61.64**	NOV 16-29/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Gattis, Dan A	12/04/17	04-DEC-2017	01.0100.0400.004232.	**$343.91**	NOV 30-DEC 1/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	LIBERTY HILL INDEPENDENT	7701	06-NOV-2017	01.0100.0400.003901.	**$25.00**	2017-2018, SUBSCRIPTION RENEWAL, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	194484	04-OCT-2017	01.0100.0400.004310.	**$36.00**	OCT 4/17, WILCO UPCOMING EVENTS, HUTTO, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	194485	04-OCT-2017	01.0100.0400.004310.	**$36.00**	OCT 8/17, WILCO UPCOMING EVENTS, TAYLOR, C/JUDGE
0100	0400	COUNTY JUDGE	TEXAS CONFERENCE OF URBAN COUNTIES	9410	28-NOV-2017	01.0100.0400.004232.	**$425.00**	JAN 10-12/18, CONF REG, D GATTIS, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	10/01/17	01-OCT-2017	01.0100.0400.004310.	**$78.00**	OCT 1/17, WILCO CTY NEWS, PUBLIC HEARING, OCT 15-18/17, DEC 4/17, C/JUDGE

0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	10/15/17	15-OCT-2017	01.0100.0400.004310.	**$190.00**	OCT 15/17, WILCO CTY NEWS, PUBLIC HEARING, OCT 15-18/17, DEC 4/17, C/JUDGE
Dept Total							**$1,325.55**	
0100	0402	HUMAN RESOURCES	Diederich, Kaylan H	12/01/17	01-DEC-2017	01.0100.0402.004232.	**$70.00**	NOV 29-30/17, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	298341	31-OCT-2017	01.0100.0402.004705.	**$256.70**	BACKGROUND CHECK, COURT & ADDITIONAL CHRGS, HR
0100	0402	HUMAN RESOURCES	Raymore, Tara L	11/28/17	28-NOV-2017	01.0100.0402.004231.	**$233.79**	NOV 15/17, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Raymore, Tara L	12/01/17	01-DEC-2017	01.0100.0402.004232.	**$332.15**	NOV 29-30/17, EXP REIMB, HR
Dept Total							**$892.64**	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17982748	12-NOV-2017	01.0100.0403.004621.	**$77.46**	Canon iR2525 Rental includes 2500 copies
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17982780	12-NOV-2017	01.0100.0403.004621.	**$142.45**	Canon iR3225 Rental Includes 8,000 copies
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17983352	12-NOV-2017	01.0100.0403.004621.	**$176.83**	Canon iR4035, Rental including 8,000 copies, DIR-TSO-3101
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2004465	01-NOV-2017	01.0100.0403.004320.	**$226.92**	REMOTE BIRTH ACCESS (124), OCT 17, C/CLK
Dept Total							**$623.66**	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17982753	12-NOV-2017	01.0100.0404.004621.	**$90.00**	Service
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17982753	12-NOV-2017	01.0100.0404.004621.	**$103.07**	Canon iR500iF, Rental, DIR-TSO-3101
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17982753	12-NOV-2017	01.0100.0404.004621.	**$82.98**	Canon iR400iF, Rental
Dept Total							**$276.05**	
0100	0405	VETERAN SERVICES	DAHILL	5004294349	07-OCT-2017	01.0100.0405.004621.	**$148.79**	Blanket for Copier rental
0100	0405	VETERAN SERVICES	DAHILL	5004364456	05-OCT-2017	01.0100.0405.004621.	**$148.79**	Blanket for Copier rental
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	11/28/17	28-NOV-2017	01.0100.0405.004231.	**$64.56**	OCT 4-18/17, EXP REIMB, VET SVC
Dept Total							**$362.14**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	19060	08-NOV-2017	01.0100.0409.004100.	**$400.00**	GENERAL LABOR, AUG 2-9/17
0100	0409	NON-DEPARTMENTAL	MCGINNIS LOCHRIDGE	216335	13-NOV-2017	01.0100.0409.004100.	**$455.00**	MID#207146, WORKER RECLASSIFICATION TAX COUNT, THRU OCT 31/17
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	248056	31-OCT-2017	01.0100.0409.004965.	**$2,700.00**	OCT 17, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
0100	0409	NON-DEPARTMENTAL	TX DEPT OF MOTOR VEHICLES	11/28/17;CT	28-NOV-2017	01.0100.0409.004999.	**$2.00**	CERTIFIED TITLE
0100	0409	NON-DEPARTMENTAL	TX DEPT OF MOTOR VEHICLES	11/28/17;SVT	28-NOV-2017	01.0100.0409.004999.	**$8.00**	SALVAGE VEHICLE TITLE
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R041411;2017	30-NOV-2017	01.0100.0409.004999.	**$6,886.59**	PID#S3667, PROPERTY TAXES, GEORGETOWN, BLOCK 42, LOT 7-8, 6PT 1-3PT
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R095985;2017	30-NOV-2017	01.0100.0409.004999.	**$9,826.93**	PID#S3106, BAKER ESTATES, LOT B1 PT
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R338367;2017	30-NOV-2017	01.0100.0409.004999.	**$340.59**	PID#S3106, PROPERTY TAXES, WALLING, ND SUR
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R503629;2017	30-NOV-2017	01.0100.0409.004999.	**$3,630.62**	PID#AW0765, PROPERTY TAXES, I & GNRR CO SUR
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R513939;2017	30-NOV-2017	01.0100.0409.004999.	**$4,974.04**	PID#S5673, PROPERTY TAXES, TWENTY-NINE RANCH, LOT 4PT
Dept Total							**$29,223.77**	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-00789-3	13-NOV-2017	01.0100.0425.004134.	**$450.00**	17-01700-3, HALEY BREANNE ARIAS, CC#3

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-03708-3	13-NOV-2017	01.0100.0425.004134.	**$225.00**	EMILY KATE LARRY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-05952-3	13-NOV-2017	01.0100.0425.004134.	**$225.00**	VANESSA ANN HINOJOSA, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	17-06763-2	13-NOV-2017	01.0100.0425.004134.	**$525.00**	E17-023-2, ASHLEY NICOLE GEORGE, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	17-00633-2	13-NOV-2017	01.0100.0425.004134.	**$275.00**	17-00855-2, CHRISTOPHER RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-06542-1	15-NOV-2017	01.0100.0425.004134.	**$300.00**	MEGAN LEIGH AVENT, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	171108WC1	08-NOV-2017	01.0100.0425.004141.	**$200.00**	OCT 18/17, C#17-0055-CPSC1, INTERP, CC#1
0100	0425	COUNTY COURTS AT LAW	CRISTINA L HELMERICHS	10/13/17;CC3	07-NOV-2017	01.0100.0425.004141.	**$180.00**	OCT 13/17 AM, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-08171-3	14-NOV-2017	01.0100.0425.004134.	**$225.00**	MATTHEW JOSEPH LEE, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-01699-3	13-NOV-2017	01.0100.0425.004134.	**$225.00**	RODNEY ALLEN MEYER, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-02352-1	15-NOV-2017	01.0100.0425.004134.	**$225.00**	AMY LEN GEACCONE, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-04736-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	CODY RANDALL KINCHELOE, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-05601-1	15-NOV-2017	01.0100.0425.004134.	**$325.00**	JOSE VICTOR GASPAR JR, CC#1
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	17-06695-2	13-NOV-2017	01.0100.0425.004134.	**$60.00**	17-06696-2, DUC VIET NGUYEN, OCT 19-31/17, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-00047-3	07-NOV-2017	01.0100.0425.004134.	**$225.00**	YVAN DELGADO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-01406-3	13-NOV-2017	01.0100.0425.004134.	**$225.00**	DEAN ALEXANDER HJORNEVICK, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-04903-1	15-NOV-2017	01.0100.0425.004134.	**$225.00**	ANTHONY RICHARD BAEZA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-06546-1	15-NOV-2017	01.0100.0425.004134.	**$275.00**	C#17-06547-1, ADAM CHRISTOPHER SOTO, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	OCT 17; D/D	13-NOV-2017	01.0100.0425.004134.	**$2,000.00**	OCT 17, DWI/DRUG COURTS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-04243-3	13-NOV-2017	01.0100.0425.004134.	**$275.00**	16-04244-3, THOMAS ENRIQUE GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-05622-3	13-NOV-2017	01.0100.0425.004134.	**$225.00**	CHERI MYRTRICE SCOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-06599-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	JANET LYNN EVANS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-04092-1	15-NOV-2017	01.0100.0425.004134.	**$225.00**	DVON ERIC ANGELLE, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-06044-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	NICHOLAS OZZIE LOZANO, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4712	10-OCT-2017	01.0100.0425.004141.	**$280.00**	OCT 6/17, C#17-1353-FC3, OAG, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-06558-2	13-NOV-2017	01.0100.0425.004134.	**$275.00**	17-06791-2, ANGEL ANTHONY ALMENDAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-06750-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	WILLIAM ANTHONY CASTRO-GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-01471-3	15-NOV-2017	01.0100.0425.004134.	**$275.00**	C#17-05625-3, LADARRIAN MYKEL TORRY, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-02192-3	13-NOV-2017	01.0100.0425.004134.	**$325.00**	17-02193-3, 17-05835-3, JOHN ASA TODD, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-05487-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	KRISTOPHER RICHARD HEBERT, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-01893-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	LOREATHA CATHERINE GRANT, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-07457-2	13-NOV-2017	01.0100.0425.004134.	**$275.00**	17-06414-2, ROSENDO P ZUNIGA, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-02566-1A	04-DEC-2017	01.0100.0425.004134.	**$100.00**	SARAH MARIA AUST, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	DTP; MS	13-NOV-2017	01.0100.0425.004134.	**$75.00**	MARY SWEET, DECLINE TO PROCESS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	UF; EC	13-NOV-2017	01.0100.0425.004134.	**$75.00**	EARLY CARTER, UNFILED, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	UF; GB	13-NOV-2017	01.0100.0425.004134.	**$75.00**	GARY BROADUS, UNFILED, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-02190-1	15-NOV-2017	01.0100.0425.004134.	**$225.00**	STEPHAN BERNARD VALERGA JR, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-01112-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	ERIC GUILLERMO CABRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-06713-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	JOHN MARCUS SLIWA, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-06821-1	15-NOV-2017	01.0100.0425.004134.	**$75.00**	ERIC GRAY, CC#1

0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	16-01926-2	13-NOV-2017	01.0100.0425.004134.		**$225.00**	ZACHARY RYAN CARNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	16-06911-2	13-NOV-2017	01.0100.0425.004134.		**$275.00**	DILLAN BRYAN PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-06889-3	08-NOV-2017	01.0100.0425.004134.		**$225.00**	JUAN RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	17-04364-3	08-NOV-2017	01.0100.0425.004134.		**$225.00**	WHITNEY MARTINEZ COOK, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-07034-2	13-NOV-2017	01.0100.0425.004134.		**$225.00**	AMANDA NICOLE VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-07637-1	15-NOV-2017	01.0100.0425.004134.		**$275.00**	C#17-03626-1, ALBERT FRANK FALES, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-04290-3	13-NOV-2017	01.0100.0425.004134.		**$225.00**	JUSTIN GRAVEN, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-05311-3	13-NOV-2017	01.0100.0425.004134.		**$225.00**	OCEAN RONDAI MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-02706-2	13-NOV-2017	01.0100.0425.004134.		**$225.00**	PHILLIP RAYMOND ORTEGON, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-03748-3	16-NOV-2017	01.0100.0425.004134.		**$225.00**	CALVIN MARCEL THOMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-01521-2	13-NOV-2017	01.0100.0425.004134.		**$225.00**	RENE MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-02634-3	14-NOV-2017	01.0100.0425.004134.		**$225.00**	PAUL ANTHONY SENCLAIR, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-02856-3	08-NOV-2017	01.0100.0425.004134.		**$225.00**	KETRON KERRIQUEZ BENNETT, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-02866-3	13-NOV-2017	01.0100.0425.004134.		**$225.00**	LANE RAY LERCHE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-05384-2	13-NOV-2017	01.0100.0425.004134.		**$275.00**	FABIAN TREMAYNE LEE, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-06935-3	13-NOV-2017	01.0100.0425.004134.		**$225.00**	CHERYL L EMMONS, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	13-04247-2	13-NOV-2017	01.0100.0425.004134.		**$225.00**	CHRISTOPHER GEORGE GREENWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-00202-2	13-NOV-2017	01.0100.0425.004134.		**$225.00**	CLAUDE LEROY CUNNINGHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-00823-2	13-NOV-2017	01.0100.0425.004134.		**$275.00**	C#17-06906-2, MICHAEL JOHN MENDOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-01154-2	13-NOV-2017	01.0100.0425.004134.		**$275.00**	C#17-01155-2, DANIELA S JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	17-06001-3	13-NOV-2017	01.0100.0425.004134.		**$225.00**	JOSE ANTONIO MARTINEZ-GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	17-03035-3	16-NOV-2017	01.0100.0425.004134.		**$225.00**	MITCHELL THOMAS O'BOYLE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	16-03726-2	13-NOV-2017	01.0100.0425.004134.		**$225.00**	BENNIE CASILLAS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-06544-1	15-NOV-2017	01.0100.0425.004134.		**$225.00**	EDGAR A HERANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-01733-3	13-NOV-2017	01.0100.0425.004134.		**$225.00**	BRIAH MELISSE MCCLELLAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-05421-3	08-NOV-2017	01.0100.0425.004134.		**$225.00**	CHRIS RANGEL, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-05480-3	08-NOV-2017	01.0100.0425.004134.		**$225.00**	ANTHONY MICHAEL MONNARA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-05823-3	13-NOV-2017	01.0100.0425.004134.		**$225.00**	BRYAN KEITH WELCH, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-06740-3	13-NOV-2017	01.0100.0425.004134.		**$225.00**	DIONICIO ISRAEL GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	16-08223-3	13-NOV-2017	01.0100.0425.004134.		**$225.00**	EDGAR ISIDRO CERDA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-01256-3	08-NOV-2017	01.0100.0425.004134.		**$225.00**	RAY MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-01769-3	13-NOV-2017	01.0100.0425.004134.		**$225.00**	VIVIANNA HOPE ESQUIVEL, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-00356-2	13-NOV-2017	01.0100.0425.004134.		**$275.00**	C#17-02927-2, ALEXI ALBERTA GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-01829-3	15-NOV-2017	01.0100.0425.004134.		**$225.00**	RHONDA MICHELLE ATKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-05309-3	13-NOV-2017	01.0100.0425.004134.		**$225.00**	BRUCE DEAN MCNEIL, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	17-06724-3	13-NOV-2017	01.0100.0425.004134.		**$225.00**	SOPHIE RENEE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	881	10-NOV-2017	01.0100.0425.004141.		**$200.00**	NOV 8/17, AM DOCKET, CC#2

0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-06931-3	14-NOV-2017	01.0100.0425.004134.	**$225.00**	ALEXIS VICTORIA RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-03443-2	13-NOV-2017	01.0100.0425.004134.	**$150.00**	C#17-03444-2, LESLIE ANN WILLIAMSON, JUN-SEP 17, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-00062-3	13-NOV-2017	01.0100.0425.004134.	**$225.00**	DYLAN COLE GERESZEK, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-00371-3	13-NOV-2017	01.0100.0425.004134.	**$225.00**	SUMEET L BARAI, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-00142-3	16-NOV-2017	01.0100.0425.004134.	**$325.00**	16-06574-2, 17-05059-2, JAIME ELLEN RAINEY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-06937-3	13-NOV-2017	01.0100.0425.004134.	**$225.00**	OMAR FRANSISCO GARCIA-RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-01207-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	CODY SHANE WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-01750-3	14-NOV-2017	01.0100.0425.004134.	**$225.00**	ILONA HINES, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-02168-3	13-NOV-2017	01.0100.0425.004134.	**$225.00**	KELLIE JANIS CURRAH, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06003-1	15-NOV-2017	01.0100.0425.004134.	**$500.00**	C#17-06779-1, 17-06780-1,MARCELA MIU REILLY, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-06646-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	COREY DESHON POWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-03536-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	ERIC JASON BENNINGFIELD, THRU NOV 9/17, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-07000-2	13-NOV-2017	01.0100.0425.004134.	**$90.00**	THEODORE JUSTIN DELGADO, JUL 20/17, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-02096-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	KENNETH EARL GOULD, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-02560-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	JOSHUA SCHNEIDER, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	16-06748-3	13-NOV-2017	01.0100.0425.004134.	**$500.00**	17-07030-3, 17-04223-3, 17-04222-3, DE'AUNDRE RAYSHAWN TURNER, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-02178-3	13-NOV-2017	01.0100.0425.004134.	**$225.00**	JESSICA MARIE CASTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-06907-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	BRANDON ARMANDO MONTOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-00965-2	13-NOV-2017	01.0100.0425.004134.	**$180.00**	PAUL MICHAEL SALEHESHTEHARDI, MAR 8-OCT 11/17, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-06675-1	15-NOV-2017	01.0100.0425.004134.	**$225.00**	JAMES DAVID KINCHELOE, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-08300-3	13-NOV-2017	01.0100.0425.004134.	**$225.00**	SABRINA DESIREE HOBBY, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-06644-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	DAVID ARIC VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-01805-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	ARMANDO PORTILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-06809-3	08-NOV-2017	01.0100.0425.004134.	**$225.00**	LUIS MANUEL FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-08068-3	15-NOV-2017	01.0100.0425.004134.	**$225.00**	JONATHAN JACOB ALANIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-02386-3	08-NOV-2017	01.0100.0425.004134.	**$500.00**	C#17-06914-3, MADELYN GAYLE HERSHAW, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-06407-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	LM DILWORTH, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-09767-2	13-NOV-2017	01.0100.0425.004134.	**$880.00**	C#13-09768-2, 14-04476-2, 14-06217-3, 15-00259-2, 15-05807-2, ADRIAN JOHN SAN MIGUEL, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-05798-3	08-NOV-2017	01.0100.0425.004134.	**$225.00**	KEVIN MICHAEL BOYD, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	13-07028-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	BRUAN WAYNE WALKER JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-00443-1	15-NOV-2017	01.0100.0425.004134.	**$225.00**	MASON ALEXANDER ESQUIVEL, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-06872-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	CARLTON EUGENE LOVEJOY, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-03140-2	16-NOV-2017	01.0100.0425.004134.	**$325.00**	16-07205-3, 17-02720-3, CHRISTIAN DOMENIC MCGIRT, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-06457-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	DEMARCUS AZRIL STEWART, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-03840-2	13-NOV-2017	01.0100.0425.004134.	**$150.00**	C#16-04015-2, ZACHARY ADDISON BERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-06692-2	13-NOV-2017	01.0100.0425.004134.	**$275.00**	C#16-06693-2, ZACHARY ADDISON BERRY, CC#2

0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-00844-1	15-NOV-2017	01.0100.0425.004134.	**$150.00**	C#17-00845-1, CURTIS CHARLES PHILIPS JR, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-05914-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	TYLER RANDALL MCALLISTER, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-05430-3	08-NOV-2017	01.0100.0425.004134.	**$225.00**	DAMACIO SANDOVAL JR, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-06259-2	13-NOV-2017	01.0100.0425.004134.	**$275.00**	C#17-06752-2, CLIFTON DANIELS HARGROVE, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-06805-3	15-NOV-2017	01.0100.0425.004134.	**$225.00**	RALPH DEBOSE, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-04679-3	13-NOV-2017	01.0100.0425.004134.	**$225.00**	JUSTIN JOSEPH GRANT, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-01873-2	13-NOV-2017	01.0100.0425.004134.	**$325.00**	C#17-01874-2, 17-01875-2, CHAD WILLIAM WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-05368-3	08-NOV-2017	01.0100.0425.004134.	**$225.00**	AUSTIN JEROME PATTERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-06701-1	15-NOV-2017	01.0100.0425.004134.	**$275.00**	C#17-06702-1, HECTOR EDWARD GOMEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-06792-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	ARTHUR ESTRADA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	17-01623-2	13-NOV-2017	01.0100.0425.004134.	**$180.00**	STEPHEN SANUEL GARCIA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-06646-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	OCTAVIO LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-02294-2	13-NOV-2017	01.0100.0425.004134.	**$275.00**	C#17-02295-2, PETER CARR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-02620-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	ALEJANDRO SAUCEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-03134-1	15-NOV-2017	01.0100.0425.004134.	**$225.00**	ARMANDO NATIVIDAD LUJAN, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-06878-2	13-NOV-2017	01.0100.0425.004134.	**$225.00**	ZAN VINCENT WAHL, CC#2
Dept Total							**$32,800.00**	
0100	0427	COUNTY COURT AT LAW 2	AUSTIN BUSINESS FURNITURE	304019	03-NOV-2017	01.0100.0427.003006.	**$1,176.92**	Brigade 600 Series Lat File
0100	0427	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	10201496500	09-NOV-2017	01.0100.0427.003010.	**$881.21**	Dell OptiPlex 7050 SFF
0100	0427	COUNTY COURT AT LAW 2	PHILLIP VICK	11/08/17;CC2	08-NOV-2017	01.0100.0427.004010.	**$314.00**	NOV 8/17, HALF DAY, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH236433	06-NOV-2017	01.0100.0427.004621.	**$82.89**	Sharp MX-M356N; AR-DS19; $82.89 Per Mo; OCT2017-SEP2018. INCLUDES 3,000 COPIES PER MO.; OVERAGES @ 0.0090 EA. DIR-TSO-3155, 60 MONTH LEASE
Dept Total							**$2,455.02**	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	17871134	13-OCT-2017	01.0100.0428.004621.	**$110.23**	RENEWAL: Canon iRADV 400iF; $110.23 per month, From 10/06/17 thru 09/30/18 DIR-TSO-3101. 48 month DIR lease
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	17982773	12-NOV-2017	01.0100.0428.004621.	**$110.23**	RENEWAL: Canon iRADV 400iF; $110.23 per month, From 10/06/17 thru 09/30/18 DIR-TSO-3101. 48 month DIR lease
Dept Total							**$220.46**	
0100	0429	COUNTY COURT AT LAW 4	STATE FARM INSURANCE COMPANIES	2018;MCMASTER	20-NOV-2017	01.0100.0429.004410.	**$100.00**	JAN 3/2018-2019, SURETY BOND, MCMASTER, CC#4
Dept Total							**$100.00**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	3286	14-AUG-2017	01.0100.0435.004100.	**$964.05**	JP, MAY 17-JUL 5/17, INVESTIGATION, 368TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13384	08-NOV-2017	01.0100.0435.004141.	**$1,630.00**	SEP 8/17, PM PRIVATE DEPO, SCHEDULING, OCT 2, 18, 30/17, ALL DAY, OCT 5/17 PM, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0256-K26	08-NOV-2017	01.0100.0435.004132.	**$500.00**	SARAH DOSSEY, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CF;PG-Y	09-NOV-2017	01.0100.0435.004133.	**$150.00**	PG-Y, THRU NOV 6/17, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	17-0255-J277	09-NOV-2017	01.0100.0435.004133.	**$750.00**	A.L.S, OCT 2-30/17, 277TH

0100	0435	DISTRICT COURTS	BLAIR T JONES	17-1459-K277	13-NOV-2017	01.0100.0435.004132.	**$1,000.00**	17-1933-K277, ALEX RODRIGUE AKA ALBERT ESCALANTE RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0084-CPS425G	09-NOV-2017	01.0100.0435.004131.	**$412.50**	SC, AUG 17, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0122-CPS425C	09-NOV-2017	01.0100.0435.004131.	**$712.50**	AS, AL, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0008-CPS425B	09-NOV-2017	01.0100.0435.004131.	**$525.00**	TBD-I, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0065-CPS425	09-NOV-2017	01.0100.0435.004131.	**$375.00**	JR, JR, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0656-K277	14-NOV-2017	01.0100.0435.004132.	**$1,200.00**	17-0939-K277, JOETTA MELVIN BARTIN, MAR 30-NOV 14/17, 277TH
0100	0435	DISTRICT COURTS	BRIAN BERNARD	17-1900-K277	08-NOV-2017	01.0100.0435.004132.	**$600.00**	ERIK RAMIREZ, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-0996-K277	08-NOV-2017	01.0100.0435.004132.	**$600.00**	DENNIS JAMES CLARK JR, MAY 18-NOV 8/17, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0079-J277A	09-NOV-2017	01.0100.0435.004133.	**$750.00**	Z.S, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0084-J277	09-NOV-2017	01.0100.0435.004133.	**$1,000.00**	B.K, CHAMBER FILE, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0265-J277	13-NOV-2017	01.0100.0435.004133.	**$200.00**	MJG, 277TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0038-CPS425C	09-NOV-2017	01.0100.0435.004131.	**$225.00**	MDB, JUL 17, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0137-CPS425B	09-NOV-2017	01.0100.0435.004131.	**$562.50**	IRH, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	CM INVESTIGATION, INC	11717	13-NOV-2017	01.0100.0435.004100.	**$500.00**	C#16-1065-K26, INVESTIGATION, 26TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	17-1790-K368	15-NOV-2017	01.0100.0435.004132.	**$600.00**	ZACHARY RYAN CARNEY, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	16-0135-J277	09-NOV-2017	01.0100.0435.004133.	**$850.00**	ERC, SEP 14-NOV 9/17, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	16-0213-J277	13-NOV-2017	01.0100.0435.004133.	**$750.00**	MP, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	17-0008-J277	13-NOV-2017	01.0100.0435.004133.	**$850.00**	BO, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	17-0148-J277	09-NOV-2017	01.0100.0435.004133.	**$750.00**	SR, JUN 8-NOV 9/17, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CF; BP	13-NOV-2017	01.0100.0435.004133.	**$200.00**	BP, THRU OCT 28/17, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CF; RL	13-NOV-2017	01.0100.0435.004133.	**$200.00**	RL, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-3364-K277	13-NOV-2017	01.0100.0435.004132.	**$600.00**	ANGIE MARIE GUADIAN, DEC 29/16 -OCT 10/17, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0917-K277	13-NOV-2017	01.0100.0435.004132.	**$600.00**	GABRIEL ALONZO, MAY 8-NOV 5/17, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-1788-K277	13-NOV-2017	01.0100.0435.004132.	**$600.00**	KEVIN JAMES ORCA, SEP 6-NO 10/17, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-1793-K277	15-NOV-2017	01.0100.0435.004132.	**$600.00**	JOSE VICTOR GASPAR JR, AUG 31-NOV 14/17, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	17-1280-K277	13-NOV-2017	01.0100.0435.004132.	**$750.00**	ELVIA GARZA, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-0003-J277	15-NOV-2017	01.0100.0435.004133.	**$750.00**	DM, JUN 17-NOV 15/17, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-0173-K277A	13-NOV-2017	01.0100.0435.004132.	**$600.00**	LAURA LEIGH DONAVAN, APR-NOV 17, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-0433-K277	15-NOV-2017	01.0100.0435.004132.	**$750.00**	SCOTT SAENZ, MAR-NOV 17, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CF; JL	13-NOV-2017	01.0100.0435.004133.	**$200.00**	JL, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CF; LR	13-NOV-2017	01.0100.0435.004133.	**$200.00**	L.R, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	17-1794-K277	08-NOV-2017	01.0100.0435.004132.	**$600.00**	ZEFERINO FLORES JR, SEP 12-OCT 31/17, 277TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	15-2521-K26	08-NOV-2017	01.0100.0435.004100.	**$385.00**	MAR 20-MAY 18/17, CR, INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	GEORGE V C PARKER, PHD	16-2610-K368	25-OCT-2017	01.0100.0435.004100.	**$3,990.00**	MAY 29-OCT 22/17, JEP PSYCH, 368TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4730	31-OCT-2017	01.0100.0435.004141.	**$70.00**	OCT 25/17, C#11-1991-F425, OAG, 425TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0041-K277	08-NOV-2017	01.0100.0435.004132.	**$600.00**	AMANDA ELIZABETH EVANS, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0904-K277	14-NOV-2017	01.0100.0435.004132.	**$600.00**	YVETTE HINOJOSA, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0203-J277	13-NOV-2017	01.0100.0435.004133.	**$1,000.00**	B.X.P, FEB 21-SEP 11/17, 277TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0099-CPS425B	09-NOV-2017	01.0100.0435.004131.	**$225.00**	EL, EL, JUL-SEP 17, 425TH

0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0131-CPS425C	09-NOV-2017	01.0100.0435.004131.	**$630.00**	MJM, LJM, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	17-0112-CPS425	09-NOV-2017	01.0100.0435.004131.	**$315.00**	MJR, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	J R HANCOCK	15-0027-J395A	13-NOV-2017	01.0100.0435.004133.	**$750.00**	17-134-J277, JM, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	17-0053-J277	13-NOV-2017	01.0100.0435.004133.	**$750.00**	J.G.B, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	17-0132-J277	13-NOV-2017	01.0100.0435.004133.	**$750.00**	K.G, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	17-0146-J277	13-NOV-2017	01.0100.0435.004133.	**$750.00**	17-0217-J277, R.K., 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CF; JA	13-NOV-2017	01.0100.0435.004133.	**$200.00**	JA, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE; OCT 17	13-NOV-2017	01.0100.0435.004133.	**$4,000.00**	OCT 17, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-1086-K277	15-NOV-2017	01.0100.0435.004132.	**$750.00**	JEYSEN CAIN, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	17-0814-K277	13-NOV-2017	01.0100.0435.004132.	**$750.00**	KETRON KERRIQUEZ BENNETT, MAY 16-NOV 7/17, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	17-1283-K368	16-NOV-2017	01.0100.0435.004132.	**$600.00**	PAUL ANTHONY SENCLAIR, AUG 16-NOV 14/17, 368TH
0100	0435	DISTRICT COURTS	JENNIFER R SMART	17-0145-J277	13-NOV-2017	01.0100.0435.004133.	**$750.00**	K.N.B, AUG 22-NOV 13/17, 277TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	16-0066-CPS425A	09-NOV-2017	01.0100.0435.004131.	**$225.00**	DPR, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	16-0134-CPS425C	09-NOV-2017	01.0100.0435.004131.	**$693.50**	JRB, BB, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-2684-K277	13-NOV-2017	01.0100.0435.004132.	**$600.00**	BRYAT EUGENE PETTEWAY, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	17-0112-J277	13-NOV-2017	01.0100.0435.004133.	**$750.00**	MS, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	17-0407-K277	13-NOV-2017	01.0100.0435.004132.	**$600.00**	ANGELA KAE WATSON, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-1644-K277	13-NOV-2017	01.0100.0435.004132.	**$600.00**	JOSHUA WAYNE HICKMAN, THRU NOV 1/17, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	15-2655-K277	13-NOV-2017	01.0100.0435.004132.	**$1,250.00**	15-2656-K277, 15-2657-K277, 16-0371-K277, KENNETH BRIAN SOBASKI, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	16-0033-K277	13-NOV-2017	01.0100.0435.004132.	**$750.00**	16-0041-K277, JASMINE MONET MITCHELL, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	16-1657-K277	13-NOV-2017	01.0100.0435.004132.	**$750.00**	DAVID ARIC VALDEZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	16-2610-K368	15-NOV-2017	01.0100.0435.004132.	**$9,000.00**	JUSTIN EDWARD PAUL, THRU NOV 15/17, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	17-1102-K277	13-NOV-2017	01.0100.0435.004132.	**$750.00**	17-1955-K277, 17-1718-K277, JOSE CARLOS GOMEZ-VALLES, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	17-1673-K277	13-NOV-2017	01.0100.0435.004132.	**$250.00**	KATHERINE ROSE WYSOCKI, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-0363-K368A	15-NOV-2017	01.0100.0435.004132.	**$300.00**	DEMETREUS BENNETT, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-1353-K277	13-NOV-2017	01.0100.0435.004132.	**$600.00**	JUAN DELUNA, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-2112-K277	08-NOV-2017	01.0100.0435.004132.	**$600.00**	PETE GOMEZ, AUG 16-NOV 8/17, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-1848-K368	15-NOV-2017	01.0100.0435.004132.	**$600.00**	ALBERT FRANK FALES, THRU NOV 14/17, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	10-1042-K368	13-NOV-2017	01.0100.0435.004132.	**$900.00**	MICHAEL CARDORA ROBERSON, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-3096-K368	14-NOV-2017	01.0100.0435.004132.	**$600.00**	MARKEITH ANTHONY LOUIS, THRU OCT 31/17, 368TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0921-K277	13-NOV-2017	01.0100.0435.004132.	**$750.00**	ABEL HERNANDEZ JR, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-2869-K277	13-NOV-2017	01.0100.0435.004132.	**$750.00**	TAYLOR MCKENZIE MABRY, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0110-J277	08-NOV-2017	01.0100.0435.004133.	**$150.00**	EM, JUL 13-AUG 14/17, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0430-K277	15-NOV-2017	01.0100.0435.004132.	**$600.00**	CHARLES FISHER JR, APR 11-NOV 7/17, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-1371-K26	24-OCT-2017	01.0100.0435.004100.	**$2,500.00**	AUG 21-OCT 4/17, RY, PSYCH EVAL/COMPETENCY, EXPARTE, 26TH

0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-1468-K277	26-OCT-2017	01.0100.0435.004100.	**$2,500.00**	AUG 21-OCT 4/17, CI, PSYCH EVAL/COMPETENCY, EXPARTE, 277TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	16-2610-K368	16-NOV-2017	01.0100.0435.004100.	**$6,105.90**	C#16-2610-K368, SEP 13-OCT 27/17, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0013-K368	14-NOV-2017	01.0100.0435.004132.	**$1,100.00**	XAVIER NICHOLAS CASARES, THRU NOV 13/17, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-1275-K277	13-NOV-2017	01.0100.0435.004132.	**$1,125.00**	ADOLFO MACEDO LOPEZ, THRU NOV 8/17, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	17-1265-K277	13-NOV-2017	01.0100.0435.004132.	**$600.00**	AARON SCOTT ARNER, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	17-0060-J277	09-NOV-2017	01.0100.0435.004133.	**$600.00**	A.J.B, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	17-0355-K277	08-NOV-2017	01.0100.0435.004132.	**$600.00**	KRISTEN RENEE BARFIELD, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	17-1801-K277	13-NOV-2017	01.0100.0435.004132.	**$600.00**	KEVIN MICHAEL BOYD, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	17-1992-K277	08-NOV-2017	01.0100.0435.004132.	**$600.00**	STACY WARD, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-0059-J277	13-NOV-2017	01.0100.0435.004133.	**$500.00**	M.B, THRU SEP 11/17, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0046-CPS425E	14-NOV-2017	01.0100.0435.004131.	**$225.00**	SM, CM, MG, AG, SEP 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0095-CPS425D	09-NOV-2017	01.0100.0435.004131.	**$300.00**	JM, CM, DZ, AZ, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0131-CPS425C	09-NOV-2017	01.0100.0435.004131.	**$525.00**	MJM, LJM, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0083-CPS425	09-NOV-2017	01.0100.0435.004131.	**$337.50**	BW, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0108-CPS425	09-NOV-2017	01.0100.0435.004131.	**$525.00**	JLF, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0110-J277	15-NOV-2017	01.0100.0435.004133.	**$750.00**	EM, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0183-K277	08-NOV-2017	01.0100.0435.004132.	**$600.00**	CURTIS CHARLES PHLLIPS JR, 277TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	13-0070-CPS425L	09-NOV-2017	01.0100.0435.004131.	**$525.00**	SS, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-1555-K277	08-NOV-2017	01.0100.0435.004132.	**$600.00**	KAYLA MARIE KINDRED, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-1924-K368	14-NOV-2017	01.0100.0435.004132.	**$600.00**	JEFFREY SCOTT HILL, 368TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0133-CPS425B	09-NOV-2017	01.0100.0435.004131.	**$150.00**	GE, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0015-CPS425B	09-NOV-2017	01.0100.0435.004131.	**$500.29**	KC, JF, AF JR, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0109-CPS425	09-NOV-2017	01.0100.0435.004131.	**$450.00**	HJR, JUL-SEP 17, 425TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	15-2790-K277	08-NOV-2017	01.0100.0435.004132.	**$600.00**	HANNAH NICOLE RAMSEY, OCT 3-NOV 8/17, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-3332-K368	14-NOV-2017	01.0100.0435.004132.	**$5,400.00**	THEODORE TIMOTHY DEMAREE SEP 22-OCT 12/17, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-0857-K277	15-NOV-2017	01.0100.0435.004132.	**$750.00**	DERRICK DEON JORDAN SOTO, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-0977-K277	15-NOV-2017	01.0100.0435.004132.	**$750.00**	DERRICK DEON JORDAN SOTO, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-1806-K277	13-NOV-2017	01.0100.0435.004132.	**$750.00**	KIARA CELINE STONER, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	17-0648-K277	13-NOV-2017	01.0100.0435.004132.	**$600.00**	EDUARDO ERNESTO RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	17-0187-J277	13-NOV-2017	01.0100.0435.004133.	**$750.00**	TMJ, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	14-1346-K277	08-NOV-2017	01.0100.0435.004132.	**$600.00**	JASON RUDOLPH CARROLL, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	16-2610-K368	14-NOV-2017	01.0100.0435.004132.	**$5,800.00**	JUSTIN EDWARD PANUS, JUL 3-OCT 26/17, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	17-1430-K277	15-NOV-2017	01.0100.0435.004132.	**$1,100.00**	17-1431-K277, 17-1432-K277, ENRIQUE ROEL ORTEGON, 277TH
Dept Total							**$103,058.74**	
0100	0438	368TH DISTRICT COURT	DOUG SHAVER	11/04/17;368TH	04-NOV-2017	01.0100.0438.004010.	**$170.13**	AUG 18/17, SEP 15/17, NOV 3/17, 368TH
Dept Total							**$170.13**	
0100	0440	DISTRICT ATTORNEY	ATTORNEYS' REPORTING SERVICE	3219	10-NOV-2017	01.0100.0440.004932.	**$100.00**	C#16-1692-K277, NOV 9/17, REPORTING GRAND JURY PROCEEDINGS, D/ATTY

0100	0440	DISTRICT ATTORNEY	FUELMAN	51918161	27-NOV-2017	01.0100.0440.003301.	**$128.72**	Blanket PO for Fuel Oct-Sept
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 17;38446	06-NOV-2017	01.0100.0440.004232.	**$17.23**	AUG 15-19/17, TOLLS DURING TRAINING, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 17;93367	06-NOV-2017	01.0100.0440.003398.	**$200.85**	RECORDABLE MEDIA, CD/DVD-R, SPINDLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 17;93367	06-NOV-2017	01.0100.0440.003100.	**$241.10**	OFC SUP, COMPACT LUGGAGE CART, TONER CARTRIDGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 17;93367	06-NOV-2017	01.0100.0440.004932.	**$2,851.39**	OCT 25-27/17, C#16-2610-K368, PLANE TICKETS (4) FOR TRIAL EXPENSE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	NOV 17;93367	06-NOV-2017	01.0100.0440.003100.	**$55.79**	USB 2.0 FLASH DRIVES (10), D/ATTY
0100	0440	DISTRICT ATTORNEY	WEST GROUP	837108847	31-OCT-2017	01.0100.0440.004210.	**$512.06**	OCT 17, WEST INFO CHRGS, D/ATTY
Dept Total							**$4,107.14**	
0100	0441	425TH DISTRICT COURT	Lambeth, Betsy F	12/01/17	01-DEC-2017	01.0100.0441.004232.	**$1,699.72**	OCT 29-NOV 2/17, EXP REIMB, 425TH
Dept Total							**$1,699.72**	
0100	0450	DISTRICT CLERK	David, Lisa G	11/17/17	17-NOV-2017	01.0100.0450.004232.	**$24.61**	NOV 16/17, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304851298	22-NOV-2017	01.0100.0450.004216.	**$1,076.40**	Pitney Bowes Send Pro P1500 Series Bundle Postage Machine w/10lb weighing unit & WOW(weigh on weigh) feature. Add'l features in attach. TPASS Co-OP 985-L1: 60 month@358.80; Blanket for 6 months for 10/1/17-9/30/18
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH234408	06-NOV-2017	01.0100.0450.004621.	**$198.73**	Sharp MX-M565N, MX-DE14, MX-FN17, MX-PN11B $198.73 per month service for 7,000 copies per month;7,001+@$0.0068ea. For (12) months of the 36 month DIR Lease 10/1/17 thru 9/30/18.
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH234409	06-NOV-2017	01.0100.0450.004621.	**$217.53**	Sharp MX-M565N, MX-DE14, MX-FN17, MXPN11B $217.53 per mo. Services for 10,000 copies per month; 10,001+@ 0.0068 ea. Quote for (12) months of 36 month DIR Lease from 10/1/17 thru 9/30/18
0100	0450	DISTRICT CLERK	Strutz, Helen R	12/01/17	01-DEC-2017	01.0100.0450.004232.	**$19.26**	NOV 9-30/17, EXP REIMB, D/CLK
Dept Total							**$1,536.53**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/12/17;BT	12-NOV-2017	01.0100.0451.004192.	**$250.00**	BOBBY TURNER, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-9467-1	15-NOV-2017	01.0100.0451.003100.	**$50.30**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	463344	03-NOV-2017	01.0100.0451.003010.	**$2,015.49**	HP Laser Jet Pro M521DN
0100	0451	J.P. PRECINCT 1	WILLIAMSON CTY SUN, INC	NOV 17;JP1	30-NOV-2017	01.0100.0451.003901.	**$47.50**	1YR SUB, D JOHNSON, JP#1
Dept Total							**$2,363.29**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/03/17;RI	03-NOV-2017	01.0100.0452.004192.	**$200.00**	RAVI IYER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/06/17;GN	06-NOV-2017	01.0100.0452.004192.	**$200.00**	GENANASIGAMANI NATARAJAN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/13/17;SW	13-NOV-2017	01.0100.0452.004192.	**$200.00**	SCOTT WATSON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	17982771	12-NOV-2017	01.0100.0452.004621.	**$44.55**	Canon iR 14351 Cassette Module-AC1 Cabinet Type-K October 2017-September 2018, $44.55 per month, includes service for 1000 copies per month
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304885441	22-NOV-2017	01.0100.0452.004216.	**$138.61**	DMK400C Digital Meter, Scale, Maintenance Agreement October 2017-September 2018, $138.61/month, BB Contract 407-12

0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH234057	06-NOV-2017	01.0100.0452.004621.	**$0.00**	
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH234057	06-NOV-2017	01.0100.0452.004621.	**$148.26**	Sharp MX456N w/finisher, stand, and two additional drawers, $148.26 per month, October 2017-September 2018
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH234057	06-NOV-2017	01.0100.0452.004621.	**$148.26**	Sharp MX-M465N w/finisher, stand, and two additional paper drawers, $148.26 per month from October 2017-September 2018
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	11/28/17	28-NOV-2017	01.0100.0452.004231.	**$16.05**	NOV 27/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	12/04/17	04-DEC-2017	01.0100.0452.004231.	**$16.05**	DEC 1/17, EXP REIMB, JP#2
Dept Total							**$1,111.78**	
0100	0453	J.P. PRECINCT 3	4D INSURANCE AGENCY LLC	11/20/17;BG	20-NOV-2017	01.0100.0453.004410.	**$50.00**	B GRAVELL, NOV 19/17-18, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700348JP	21-NOV-2017	01.0100.0453.004192.	**$300.00**	PN, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH236429	06-NOV-2017	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ $0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/17 - 09/30/18
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH236430	06-NOV-2017	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001+ @ $0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/17 - 09/30/18
Dept Total							**$776.48**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/23/17;KLR	23-JUN-2017	01.0100.0454.004192.	**$650.00**	KRISTI LYNN RIEDMUELLER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/04/17;JCR	04-JUL-2017	01.0100.0454.004192.	**$650.00**	JOSE COSMO-RIVERA, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/04/17;MAK	04-JUL-2017	01.0100.0454.004192.	**$200.00**	MICHAEL ALEX KRAUSS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/02/17;DW	02-OCT-2017	01.0100.0454.004192.	**$650.00**	DIANE WILLIS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/16/17;PTK	16-OCT-2017	01.0100.0454.004192.	**$650.00**	PAUL THOMAS KNIGHT, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/19/17;CWK	19-OCT-2017	01.0100.0454.004192.	**$650.00**	CHARLES WILLIAM KUEMPEL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/20/17;CEM	20-OCT-2017	01.0100.0454.004192.	**$650.00**	CLARE EASLEY MASHBURN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/21/17;LLJ	21-OCT-2017	01.0100.0454.004192.	**$650.00**	LANA LYNN JONES, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/26/17;JR	26-OCT-2017	01.0100.0454.004192.	**$650.00**	JOSEPH RICH, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	10/31/17;LLN	31-OCT-2017	01.0100.0454.004192.	**$650.00**	LORETTA LEE NEWELL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/08/17;RM	08-NOV-2017	01.0100.0454.004192.	**$650.00**	ROBERT MILLER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/09/17;MJR	09-NOV-2017	01.0100.0454.004192.	**$650.00**	MARY "JOANN" REAGAN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	17871110	13-OCT-2017	01.0100.0454.004621.	**$346.82**	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/17 - 12/31/17 - 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; 261.59 MO + OVERRAGES
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	17982749	12-NOV-2017	01.0100.0454.004621.	**$48.51**	CANON IMAGERUNNER ADV 2525 - 10/01/17-12/31/17; INCLUDES 3,000 COPIES/MO; OVERAGE@ 0.0125 EA; DUPLEXING ADF-AB1; CABINET TYPE-C1; 85.23 MO + OVERRAGES

0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	17982749	12-NOV-2017	01.0100.0454.004621.	**$346.82**	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/17 - 12/31/17 - 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; 261.59 MO + OVERRAGES
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	11/20/17	20-NOV-2017	01.0100.0454.004232.	**$45.58**	NOV 16-17/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	11/29/17	29-NOV-2017	01.0100.0454.004231.	**$165.96**	OCT 2-NOV 1/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20170831	31-AUG-2017	01.0100.0454.004210.	**$50.00**	AUG 17, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20171031	31-OCT-2017	01.0100.0454.004210.	**$50.00**	OCT 17, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	32392612	12-SEP-2017	01.0100.0454.004350.	**$460.00**	BUS CARDS (3), FORMS (2500), JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	32392612	12-SEP-2017	01.0100.0454.003100.	**$114.00**	BUS CARDS (3), FORMS (2500), JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	11/29/17	29-NOV-2017	01.0100.0454.004232.	**$45.58**	OCT 16-17/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9796078877	10-NOV-2017	01.0100.0454.004210.	**$75.98**	OCT 11-NOV 10/17, JP#4
Dept Total							**$9,099.25**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17982750	12-NOV-2017	01.0100.0475.004621.	**$328.81**	Canon IR4251
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17982765	12-NOV-2017	01.0100.0475.004621.	**$310.11**	Canon IR6255
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17982766	12-NOV-2017	01.0100.0475.004621.	**$143.39**	Canon IR4235
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17982775	12-NOV-2017	01.0100.0475.004621.	**$223.20**	Canon IR4251
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17986160	12-NOV-2017	01.0100.0475.004621.	**$186.48**	Canon IR4225
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-995-39156	16-NOV-2017	01.0100.0475.004932.	**$30.28**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	6-003-29000	23-NOV-2017	01.0100.0475.004932.	**$18.69**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	Ivicic, Wanda M	11/16/17	16-NOV-2017	01.0100.0475.004232.	**$355.11**	NOV 7-10/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	12/20/17;ARH	29-NOV-2017	01.0100.0475.004705.	**$10.00**	DEC 20/17, FINGERPRINTS, ARH, C/ATTY
0100	0475	COUNTY ATTORNEY	Rogers, Rebecca K	11/16/17	16-NOV-2017	01.0100.0475.004232.	**$170.00**	NOV 7-10/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9796058201	10-NOV-2017	01.0100.0475.004210.	**$37.99**	OCT 11-NOV 10/7, C/ATTY
0100	0475	COUNTY ATTORNEY	Vidaurri, Veronica V	11/16/17	16-NOV-2017	01.0100.0475.004232.	**$355.11**	NOV 7-10/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Voigt, Adolph E	11/29/17	29-NOV-2017	01.0100.0475.004231.	**$45.37**	NOV 6-27/17, EXP REIMB, C/ATTY
Dept Total							**$2,214.54**	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1015724	31-AUG-2017	01.0100.0492.004506.	**$170,367.75**	Firmware and Hardware Gold Maintenance...980 iVos and 2 M650s...Software License Fees for Unity BIM, EDM, HPM, ERM & iVIM...10/01/17-09/30/18
0100	0492	ELECTIONS	Hebert, Carolyn A	11/30/17	30-NOV-2017	01.0100.0492.004231.	**$55.86**	NOV 1-30/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304579032	01-OCT-2017	01.0100.0492.004216.	**$314.87**	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/17 THRU 09/30/18...$314.87 X 12 MOS.
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304772406	01-NOV-2017	01.0100.0492.004216.	**$314.87**	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/17 THRU 09/30/18...$314.87 X 12 MOS.
0100	0492	ELECTIONS	SOE SOFTWARE CORPORATION	3815C	02-NOV-2017	01.0100.0492.004506.	**$20,500.00**	Clarity Help Desk Support Maint.
0100	0492	ELECTIONS	VERIZON WIRELESS	9796888265	23-NOV-2017	01.0100.0492.004210.	**$56.23**	OCT 24-NOV 23/17, ELEC

0100	0492	ELECTIONS	WILLIAMSON CTY SUN, INC	NOV 8,2017	30-OCT-2017	01.0100.0492.004310.	**$240.45**	OCT 8/17, PUBLIC NOTICE, SPECIAL ELECTION, ELEC
Dept Total							**$191,850.03**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	NOV 17;07477	06-NOV-2017	01.0100.0494.004232.	**$1,254.90**	OCT 17-20/17, CONF LODGING, CAB, B FULLER, B SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	NOV 17;07477	06-NOV-2017	01.0100.0494.004232.	**$1,380.75**	APR 9-12/18, CONF REG, HOTEL RESERVATION (1 NIGHT), PLANE TICKET, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	NOV 17;07477	06-NOV-2017	01.0100.0494.004212.	**$7.20**	POSTAGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	NOV 17;07477	06-NOV-2017	01.0100.0494.004232.	**$725.00**	NOV 6-26/17, COURSE REG & CERTIFICATION FEE, B SKILES, PUR
Dept Total							**$3,367.85**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 17;00072	06-NOV-2017	01.0100.0495.004410.	**$107.18**	TX NOTARY APPLICATION PACKAGE II & LIABILITY COVERAGE, L MOORE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 17;00072	06-NOV-2017	01.0100.0495.004232.	**$406.80**	OCT 17-20/17, CONF LODGING, P NAVARRETE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 17;13833	06-NOV-2017	01.0100.0495.004232.	**$406.80**	OCT 17-20/17, CONF LODGING, M DENNY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 17;13833	06-NOV-2017	01.0100.0495.003901.	**$110.00**	AUSTIN BUSINESS JOURNAL, ONE YR PRINT & DIGITAL SUB, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 17;40026	06-NOV-2017	01.0100.0495.003006.	**$514.99**	REFRIGERATOR & DELIVERY FEE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 17;43684	06-NOV-2017	01.0100.0495.004232.	**$880.74**	OCT 1-4/17, CONF SHUTTLE, J MORRIS, K SIDATT, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 17;43684	06-NOV-2017	01.0100.0495.003900.	**$390.00**	CFE (CERTIFIED FRAUD EXAMINER) PACKAGE, J MORRIS, J CRIST, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 17;54671	06-NOV-2017	01.0100.0495.003100.	**$243.18**	TONER CARTRIDGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 17;54671	06-NOV-2017	01.0100.0495.004212.	**$99.75**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 17;64225	06-NOV-2017	01.0100.0495.004999.	**-$9.77**	JPM REFUND, FRAUDULENT CHARGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 17;89177	06-NOV-2017	01.0100.0495.004232.	**$618.90**	OCT 17-20/17, FUEL, CAR RENTAL, TOLLS, LODGING, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 17;89177	06-NOV-2017	01.0100.0495.004212.	**$30.26**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 17;89177	06-NOV-2017	01.0100.0495.003100.	**$31.88**	HEATERS (2), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	NOV 17;97153	06-NOV-2017	01.0100.0495.004232.	**$149.00**	NOV 1/17, SEMINAR REG, M STUBBS, AUD
Dept Total							**$3,979.71**	
0100	0497	COUNTY TREASURER	4D INSURANCE AGENCY LLC	2018;SMITH	06-NOV-2017	01.0100.0497.004410.	**$50.00**	BOND, S SMITH, TREAS
0100	0497	COUNTY TREASURER	4D INSURANCE AGENCY LLC	2018;SUBIETA	06-NOV-2017	01.0100.0497.004410.	**$50.00**	BOND, L SUBIETA, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	NOV 17;92938	06-NOV-2017	01.0100.0497.004219.	**$37.00**	ENDORSEMENT STAMP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	NOV 17;92938	06-NOV-2017	01.0100.0497.003100.	**$360.70**	OFC SUP, TONER CARTRIDGES, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	NOV 17;92938	06-NOV-2017	01.0100.0497.004212.	**$99.75**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	NOV 17;92938	06-NOV-2017	01.0100.0497.004500.	**$493.00**	JETSCAN MAINT, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	248524223	11-NOV-2017	01.0100.0497.004621.	**$37.05**	METER USAGE, OCT 12-NOV 11/17, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	56827858	11-NOV-2017	01.0100.0497.004621.	**$226.82**	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract #DIR-TSO-3082 DIR MLA FMV Lease Term 36 months $2,721.84 per year
0100	0497	COUNTY TREASURER	Zander, Tina S	12/05/17	05-DEC-2017	01.0100.0497.004232.	**$310.46**	NOV 29-DEC 1/17, EXP REIMB, TREAS
Dept Total							**$1,664.78**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	11/17/17	17-NOV-2017	01.0100.0499.004232.	**$120.00**	NOV 14-16/17, EXP REIMB, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	11/22/17	22-NOV-2017	01.0100.0499.004232.	**$30.54**	NOV 2 & 8/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17982756	12-NOV-2017	01.0100.0499.004621.	**$110.68**	Renewal of lease agreement for the Canon copier (61652), iR400iF; located in the Round Rock office from October 1, 2017 through April 30, 2018 which is the end of the lease period. $110.68 per month X 7 months = $774.76
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17982757	12-NOV-2017	01.0100.0499.004621.	**$151.42**	Renewal of lease agreement for Canon copier (61679) iR400iF; located in the Cedar Park office for October 1, 2017 through April 30, 2018 which is the end of the lease period. $151.42 per month X 7 months = $1059.94
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17982758	12-NOV-2017	01.0100.0499.004621.	**$129.68**	Renewal of lease agreement for Canon copier (61846) iR400iF; located in the Taylor office for October 1, 2017 through April 30, 2018 which is the end of the lease. $129.68 per month X 7 months = $907.76
0100	0499	CO TAX ASSESSOR COLLECTOR	EVANS, EWAN & BRADY INS AGENCY, INC	KLN	09-NOV-2017	01.0100.0499.004410.	**$1,687.00**	BOND, JAN 1/18-JAN 1/19, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Farmer, Carolyn J	11/20/17	20-NOV-2017	01.0100.0499.004232.	**$14.12**	NOV 8/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	11/21/17	21-NOV-2017	01.0100.0499.004231.	**$53.71**	OCT 4-NOV 17/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	11/21/17A	21-NOV-2017	01.0100.0499.004232.	**$19.40**	NOV 8/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	11/21/17B	21-NOV-2017	01.0100.0499.004232.	**$195.37**	NOV 14-16/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Greenway, Mary O	11/07/17	07-NOV-2017	01.0100.0499.004232.	**$28.40**	NOV 2/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	11/17/17	17-NOV-2017	01.0100.0499.004232.	**$206.67**	NOV 8 & 14-16/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	11/22/17	22-NOV-2017	01.0100.0499.004232.	**$344.70**	OCT 16-18, NOV 14-16/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Olguin, Cynthia A	11/14/17	14-NOV-2017	01.0100.0499.004231.	**$22.47**	OCT 3/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Olguin, Cynthia A	11/29/17	29-NOV-2017	01.0100.0499.004232.	**$24.61**	OCT 9/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Perez, Deborah J	11/20/17	20-NOV-2017	01.0100.0499.004232.	**$11.92**	NOV 2/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Rodriguez, Sandra M	11/21/17	21-NOV-2017	01.0100.0499.004232.	**$15.13**	NOV 2/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Rodriguez, Sandra M	11/22/17	22-NOV-2017	01.0100.0499.004232.	**$57.78**	NOV 15/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	18615	23-OCT-2017	01.0100.0499.004350.	**$70.10**	Blanket requisition for the printing of the 2017 tax statements which include two color preprinted form, laser printing with two inserts and Tax Assessor/Collector return address on envelopes.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	18615	23-OCT-2017	01.0100.0499.004212.	**$15.63**	PO 165756, TAX STMTS (BW HOLD LEND), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Wardlaw, Austin J	11/09/17	09-NOV-2017	01.0100.0499.004231.	**$54.57**	OCT 7-29/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Wilson, Susan K	11/22/17	22-NOV-2017	01.0100.0499.004232.	**$64.20**	NOV 15/17, EXP REIMB, TAX A/C

Dept Total								**$3,428.10**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	NOV 17;86033	15-NOV-2017	01.0100.0503.004211.		**$17,027.86**	NOV 15-DEC 14/17, ITS
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	17954752	12-NOV-2017	01.0100.0503.004621.		**$190.36**	OCT-NOV 2017 BLANKET FOR CANON IR3080 COPIER,
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	OCT 17;83957	12-OCT-2017	01.0100.0503.004210.		**$87.66**	OCT 12-NOV 11/17, ITS
0100	0503	INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	93371578	07-NOV-2017	01.0100.0503.004505.		**$49,448.02**	12/14/17-12/13/18 ESRI ARCGIS MAINTENANCE RENEWAL PER QUOTE #25810836; CONTRACT #; ACCT
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 17;03292	22-NOV-2017	01.0100.0503.004211.		**$90.52**	NOV 22-DEC 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 17;30475	20-NOV-2017	01.0100.0503.004211.		**$34.72**	OCT 20-NOV 19/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 17;36657	22-NOV-2017	01.0100.0503.004211.		**$101.52**	NOV 22-DEC 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 17;47278	22-NOV-2017	01.0100.0503.004211.		**$38.40**	NOV 22-DEC 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 17;62431	22-NOV-2017	01.0100.0503.004211.		**$7.81**	NOV 22-DEC 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 17;69819	22-NOV-2017	01.0100.0503.004211.		**$7.81**	NOV 22-DEC 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	NOV 17;81257	19-NOV-2017	01.0100.0503.004211.		**$37.21**	NOV 19-DEC 18/17, ITS
0100	0503	INFORMATION TECHNOLOGY	MICROSOFT CORPORATION	9620961780	08-NOV-2017	01.0100.0503.004505.		**$45,536.00**	11/1/17-10/31/18 MICROSOFT PREMIER SUPPORT; DIR-TSO-3781
0100	0503	INFORMATION TECHNOLOGY	SAFEGUARD BUSINESS SYSTEMS, INC	32504777	08-NOV-2017	01.0100.0503.004350.		**$50.00**	10/1/17-9/30/18 BLANKET PO FOR BUSINESS CARDS
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH236451	06-NOV-2017	01.0100.0503.004621.		**$139.06**	SHARP MX-3570N; MX-DE26; MX-TU16; MX-TR20; $139.06 PER MO. 11/1/17-9/30/18. INCLUDES 1.500 BLK AND 600 CLR COPIES PER MO.; OVERAGES: BLK @ $0.0080 EA; CLR @ $0.050 EA. DIR-TSO-3155; 60 MONTH DIR LEASE
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 17;EMS#23	27-NOV-2017	01.0100.0503.004210.		**$85.54**	DEC 17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 17;EMS/ITS	28-NOV-2017	01.0100.0503.004210.		**$84.95**	DEC 4-JAN 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	NOV 17;IT/EA	30-NOV-2017	01.0100.0503.004210.		**$4,525.00**	DEC 9-JAN 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	176335112217	22-NOV-2017	01.0100.0503.004210.		**$704.86**	DEC 2/17-JAN 1/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	225679111917	19-NOV-2017	01.0100.0503.004210.		**$70.32**	DEC 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282306112217	22-NOV-2017	01.0100.0503.004210.		**$1,006.93**	DEC 2/17-JAN 1/18, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	323920111617	16-NOV-2017	01.0100.0503.004210.		**$70.32**	NOV 26-DEC 25/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524865111917	19-NOV-2017	01.0100.0503.004210.		**$100.51**	DEC 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524873111917	19-NOV-2017	01.0100.0503.004210.		**$100.51**	DEC 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	578044112117	21-NOV-2017	01.0100.0503.004210.		**$1,006.93**	DEC 17, ITS

Dept Total							**$120,552.82**	
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9380964	16-NOV-2017	01.0100.0509.004510.	**$30.97**	HVAC PARTS AND SUPPLIES, OCT 17 - SEPT - 18.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9797009594	25-NOV-2017	01.0100.0509.004209.	**$14.90**	OCT 26-NOV 25/17, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9797009594	25-NOV-2017	01.0100.0509.003003.	**-$2.55**	OCT 26-NOV 25/17, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9797009594	25-NOV-2017	01.0100.0509.004210.	**$227.94**	OCT 26-NOV 25/17, MAINT
Dept Total							**$271.26**	
0100	0510	PARKS DEPARTMENT	Bonner, Benita	11/30/17	30-NOV-2017	01.0100.0510.004231.	**$70.78**	OCT 12-NOV 30/17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	17982763	12-NOV-2017	01.0100.0510.004621.	**$67.42**	CANON COPIER FOR PARK ADMIN OFFICE, MODEL # IR1435IF, $ 65.53 PER MONTH, $ 786.36 + $ 53.64 TO COVER OVERAGE COSTS IF OVER OUR AMOUNT.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20629	17-NOV-2017	01.0100.0510.004100.	**$129.52**	LABOR FOR EXPO WORKERS TO HELP WITH EVENTS HELD WEEKLY AT EXPO CENTER.
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/72603	23-NOV-2017	01.0100.0510.004430.	**$169.33**	OCT 24-NOV 22/17, PARKS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	11/20/17	20-NOV-2017	01.0100.0510.004231.	**$258.40**	OCT 2-31/17, EXP REIMB, PARKS
Dept Total							**$695.45**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	34154	09-NOV-2017	01.0100.0540.004100.	**$49.00**	MEDICAL WASTE DISPOSAL, NOV 3/71, EMS
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	34271	09-NOV-2017	01.0100.0540.004100.	**$147.00**	MEDICAL WASTE DISPOSAL, OCT 4/17, NOV 3/71, EMS
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	34272	09-NOV-2017	01.0100.0540.004100.	**$98.00**	MEDICAL WASTE DISPOSAL, OCT 4/17, NOV 3/71, EMS
0100	0540	EMS	ARROW INTERNATIONAL	95266617	04-NOV-2017	01.0100.0540.003200.	**$1,650.00**	BLANKET FOR EZ-IO NEEDLES
0100	0540	EMS	AT&T CORP	NOV 17;49723	23-NOV-2017	01.0100.0540.004211.	**$38.67**	NOV 23-DEC 22/17, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X11202017	12-NOV-2017	01.0100.0540.004209.	**$1,296.57**	OCT 13-NOV 12/17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82674409	01-NOV-2017	01.0100.0540.003307.	**$9.66**	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82674409	01-NOV-2017	01.0100.0540.003200.	**$384.50**	PHILIPS MONITOR ETCO2 SENSOR ADULT INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	82674409	01-NOV-2017	01.0100.0540.003200.	**$536.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82674409	01-NOV-2017	01.0100.0540.003307.	**$240.00**	NORMAL SALINE FLUSHES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82674409	01-NOV-2017	01.0100.0540.003200.	**$12.50**	NPA 28FR
0100	0540	EMS	BOUND TREE MEDICAL LLC	82674409	01-NOV-2017	01.0100.0540.003200.	**$80.00**	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	82674409	01-NOV-2017	01.0100.0540.003307.	**$12.40**	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82674409	01-NOV-2017	01.0100.0540.003200.	**$72.82**	POCKET BVM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82674409	01-NOV-2017	01.0100.0540.003200.	**$384.00**	ELECTRODES ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82679758	07-NOV-2017	01.0100.0540.003200.	**$14.22**	BP CUFF CHILD
0100	0540	EMS	BOUND TREE MEDICAL LLC	82679758	07-NOV-2017	01.0100.0540.003307.	**$442.00**	EPINEPHRINE 1:1,000
0100	0540	EMS	BOUND TREE MEDICAL LLC	82679758	07-NOV-2017	01.0100.0540.003200.	**$489.30**	GLOVES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82679758	07-NOV-2017	01.0100.0540.003200.	**$349.50**	GLOVES LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82679758	07-NOV-2017	01.0100.0540.003200.	**$105.00**	GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82679758	07-NOV-2017	01.0100.0540.003200.	**$209.70**	GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82679758	07-NOV-2017	01.0100.0540.003200.	**$69.90**	GLOVES XL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82679758	07-NOV-2017	01.0100.0540.003307.	**$53.30**	DEXTROSE D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	82679759	07-NOV-2017	01.0100.0540.003200.	**$132.50**	KING VISION BLADES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82679759	07-NOV-2017	01.0100.0540.003307.	**$80.20**	ADENOSINE 6MG/2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82679759	07-NOV-2017	01.0100.0540.003200.	**$23.00**	OXYGEN TUBING

0100	0540	EMS	BOUND TREE MEDICAL LLC	82679759	07-NOV-2017	01.0100.0540.003307.		**$392.28**	NORMAL SALINE 1000CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82679759	07-NOV-2017	01.0100.0540.003200.		**$67.00**	IV CATHETER 16GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82679759	07-NOV-2017	01.0100.0540.003200.		**$268.00**	IV CATHETER 20GA
0100	0540	EMS	Cohen, Daniel D	11/29/17	29-NOV-2017	01.0100.0540.004232.		**$292.27**	NOV 19-21/17, EXP REIMB, EMS
0100	0540	EMS	Gonzales, John C	11/21/17	21-NOV-2017	01.0100.0540.004231.		**$100.00**	NOV 18-191/17, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	46340170	06-NOV-2017	01.0100.0540.003200.		**$280.26**	PHILIPS CHEST ECG CABLES
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 17;47176	06-NOV-2017	01.0100.0540.004232.		**$120.00**	OCT 24-25/17, COURSE REG, D COHEN, M BIASATTI, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 17;54099	06-NOV-2017	01.0100.0540.004541.		**$24.99**	CAR WASH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 17;54671	06-NOV-2017	01.0100.0540.004541.		**$30.66**	VEHICLE REGISTRATION, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 17;57885	06-NOV-2017	01.0100.0540.004232.		**$725.96**	DEC 5-8/17, CONF REG & AIRFARE, J PERSONS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 17;73917	06-NOV-2017	01.0100.0540.004232.		**$190.00**	SEP 19/17, COURSE REG, 19 EMPLOYEES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 17;78233	06-NOV-2017	01.0100.0540.003001.		**$29.99**	MOBILE POWER OUTLET, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 17;80284	06-NOV-2017	01.0100.0540.004232.		**$760.00**	OCT 20-26/17, CONF LODGING, CAR RENTAL, AIRPORT PARKING, FUEL, B JOHNS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 17;80305	06-NOV-2017	01.0100.0540.004232.		**$550.00**	JAN 8-13/18, CONF REG, D JOHNS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 17;80305	06-NOV-2017	01.0100.0540.003900.		**$185.00**	NAEMSP 2018 MEMBERSHIP, D JOHNS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 17;82987	06-NOV-2017	01.0100.0540.004541.		**$197.45**	KEY & FOB W/PROGRAMMING AMBULANCE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 17;82987	06-NOV-2017	01.0100.0540.004999.		**$44.00**	COST TO WEIGH 4 NEW AMBULANCES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 17;82987	06-NOV-2017	01.0100.0540.004541.		**$99.95**	TRANSPONDER & DUPLICATE KEY FOR AMBULANCE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 17;93513	06-NOV-2017	01.0100.0540.003900.		**$60.00**	SAFE KIDS, INSTRUCTOR RECERT FEE, M FLORES, EMS
0100	0540	EMS	Jones, Elizabeth H	10/31/17	31-OCT-2017	01.0100.0540.004232.		**$399.02**	OCT 20-26/17, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	825510	03-NOV-2017	01.0100.0540.003200.		**$62.00**	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	825510	03-NOV-2017	01.0100.0540.003200.		**$398.16**	LUCAS SUCTION CUP
0100	0540	EMS	LIFE ASSIST INC	825510	03-NOV-2017	01.0100.0540.003200.		**$594.00**	BLANKETS DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	825510	03-NOV-2017	01.0100.0540.003200.		**$337.50**	ADULT EXTRICATION COLLAR
0100	0540	EMS	LIFE ASSIST INC	825510	03-NOV-2017	01.0100.0540.003200.		**$162.10**	QUIKCLOT COMBAT GAUZE
0100	0540	EMS	LIFE ASSIST INC	826578	09-NOV-2017	01.0100.0540.003200.		**$492.00**	IV DRIP SET 15 DROP
0100	0540	EMS	LIFE ASSIST INC	826578	09-NOV-2017	01.0100.0540.003307.		**$21.25**	BENADRYL 50MG/1ML VIAL
0100	0540	EMS	LIFE ASSIST INC	826578	09-NOV-2017	01.0100.0540.003307.		**$78.80**	DEXTROSE D50 PFS
0100	0540	EMS	LIFE ASSIST INC	826578	09-NOV-2017	01.0100.0540.003307.		**$39.25**	AMIODARONE 150MG/3ML VIAL
0100	0540	EMS	LIFE ASSIST INC	826578	09-NOV-2017	01.0100.0540.003307.		**$111.50**	NOREPINEPHRINE 4MG/4ML VIAL
0100	0540	EMS	LIFE ASSIST INC	826578	09-NOV-2017	01.0100.0540.003200.		**$467.80**	CPAP KIT ADULT
0100	0540	EMS	LIFE ASSIST INC	826578	09-NOV-2017	01.0100.0540.003307.		**$262.50**	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	LIFE ASSIST INC	826578	09-NOV-2017	01.0100.0540.003200.		**$464.40**	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	826578	09-NOV-2017	01.0100.0540.003307.		**$25.50**	HALDOL 5MG/1ML VIAL
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6948303	10-NOV-2017	01.0100.0540.003200.		**$38.50**	SUCTION TUBING
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6950634	13-NOV-2017	01.0100.0540.003200.		**$130.00**	NEBULIZER MASK ADULT
0100	0540	EMS	Martin, Ivan A	11/01/17	11-NOV-2017	01.0100.0540.004231.		**$34.77**	OCT 6-NOV 2/17, EXP REIMB, EMS

0100	0540	EMS	QUADMED, INC	130128	10-NOV-2017	01.0100.0540.003200.	**$91.20**	ET TUBE INTRODUCER ADULT 15FR
0100	0540	EMS	QUADMED, INC	130128	10-NOV-2017	01.0100.0540.003200.	**$420.30**	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	130128	10-NOV-2017	01.0100.0540.003200.	**$240.00**	BLANKETS YELLOW DISPOSABLE
0100	0540	EMS	QUADMED, INC	130128	10-NOV-2017	01.0100.0540.003200.	**$76.16**	SUCTION CONTAINERS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1708832	06-NOV-2017	01.0100.0540.003200.	**$23.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1708833	06-NOV-2017	01.0100.0540.003200.	**$19.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1708834	06-NOV-2017	01.0100.0540.003200.	**$35.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1709162	07-NOV-2017	01.0100.0540.003200.	**$7.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1709163	07-NOV-2017	01.0100.0540.003200.	**$44.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1709653	08-NOV-2017	01.0100.0540.003200.	**$35.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1709655	08-NOV-2017	01.0100.0540.003200.	**$15.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1709656	08-NOV-2017	01.0100.0540.003200.	**$11.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1709657	08-NOV-2017	01.0100.0540.003200.	**$15.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1709658	08-NOV-2017	01.0100.0540.003200.	**$27.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1709659	08-NOV-2017	01.0100.0540.003200.	**$11.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1709660	08-NOV-2017	01.0100.0540.003200.	**$11.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1709661	08-NOV-2017	01.0100.0540.003200.	**$39.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1709662	08-NOV-2017	01.0100.0540.003200.	**$7.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1709731	08-NOV-2017	01.0100.0540.003200.	**$23.50**	Oxygen Service for FY18 per quote received through bidsync
0100	0540	EMS	SHARP ELECTRONICS CORP	SH236439	06-NOV-2017	01.0100.0540.004621.	**$233.84**	Sharp MX-3070N, MX-DE27, MX-FN27, MX-FR52U, $233.84/Mo, FY18. Includes 3000 Blk Copies/mo Overages @$0.0080ea, 1000 color copies/mo Overages @$0.0500 ea. DIR-TSO-3155. 36 Mo DIR Lease
0100	0540	EMS	SHARP ELECTRONICS CORP	SH236440	06-NOV-2017	01.0100.0540.004621.	**$188.32**	Sharp MX-M465n,MX-DE14, MX-FN17, MX-FR44U $188.32/Mo FY18. Includes 7000 B&W Overage @ $0.0068ea.. DIR-TSO-3155, 36 DIR Lease
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	DEC 17;EMS	27-NOV-2017	01.0100.0540.004211.	**$4.06**	DEC 17, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	NOV 17;EMS#23	27-NOV-2017	01.0100.0540.004211.	**$15.02**	DEC 17, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	NOV 17;EMS/ITS	28-NOV-2017	01.0100.0540.004211.	**$110.55**	DEC 4-JAN 3/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	165220110917	09-NOV-2017	01.0100.0540.004211.	**$139.07**	NOV 18-DEC 17/17, EMS
0100	0540	EMS	VERIZON WIRELESS	9796017162	10-NOV-2017	01.0100.0540.004210.	**$1,748.10**	OCT 11-NOV 10/17, EMS
Dept Total							**$19,112.72**	

0100	0541	EMERGENCY MANAGEMENT	BIG TEX TRAILERS	NOV 17;EMER MGMT	28-NOV-2017	01.0100.0541.003001.	**$1,975.00**	Tandem Axle Trailer 45SS-16BK4RG
0100	0541	EMERGENCY MANAGEMENT	BIG TEX TRAILERS	NOV 17;EMER MGMT	28-NOV-2017	01.0100.0541.003001.	**$159.99**	Battery
0100	0541	EMERGENCY MANAGEMENT	BIG TEX TRAILERS	NOV 17;EMER MGMT	28-NOV-2017	01.0100.0541.003001.	**$120.99**	Spare Trailer Tire
0100	0541	EMERGENCY MANAGEMENT	BIG TEX TRAILERS	NOV 17;EMER MGMT	28-NOV-2017	01.0100.0541.003001.	**$240.00**	Jack SW swivel MT1K bolt-on 10" lift
0100	0541	EMERGENCY MANAGEMENT	BIG TEX TRAILERS	NOV 17;EMER MGMT	28-NOV-2017	01.0100.0541.003001.	**$50.00**	Doc prep
0100	0541	EMERGENCY MANAGEMENT	BIG TEX TRAILERS	NOV 17;EMER MGMT	28-NOV-2017	01.0100.0541.003001.	**$5.00**	E-Tag
0100	0541	EMERGENCY MANAGEMENT	BIG TEX TRAILERS	NOV 17;EMER MGMT	28-NOV-2017	01.0100.0541.003001.	**$230.00**	Black Tool Box
0100	0541	EMERGENCY MANAGEMENT	BIG TEX TRAILERS	NOV 17;EMER MGMT	28-NOV-2017	01.0100.0541.003001.	**$255.00**	Labor
0100	0541	EMERGENCY MANAGEMENT	BIG TEX TRAILERS	NOV 17;EMER MGMT	28-NOV-2017	01.0100.0541.003001.	**$12.99**	Battery Box
Dept Total							**$3,048.97**	
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	67734719	12-NOV-2017	01.0100.0551.004621.	**$163.59**	Blanket - Copier Lease and copies/prints 2000 BLK copies/print per month overage $.0074 ea, 300 CLR Copies/prints per month overages @ $.050
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-343262	05-OCT-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-343278	05-OCT-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-343363	05-OCT-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-344779	12-OCT-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-345519	16-OCT-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-345726	17-OCT-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-345925	18-OCT-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
Dept Total							**$214.34**	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	17982752	12-NOV-2017	01.0100.0552.004621.	**$110.00**	Lease of Canon Copier -Model #iRADV 400if, DIR-SDD-1662. This PO covers remainder of charges until new machine gets delivered. This PO replaces PO 165866.
Dept Total							**$110.00**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OR-9479-1	17-NOV-2017	01.0100.0553.003100.	**$34.13**	BLANKET ORDER FOR OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	51917552	27-NOV-2017	01.0100.0553.003301.	**$47.31**	BLANKET ORDER FOR TEXAS FLEET FUEL
Dept Total							**$81.44**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94657	13-NOV-2017	01.0100.0560.004715.	**$125.00**	C#2017-11-00446, 2017 HYUNDAI ELANTRA, WHITE, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94903	08-NOV-2017	01.0100.0560.004541.	**$125.00**	2001 CHEVY SUBURBAN, WHITE, SHF
0100	0560	COUNTY SHERIFF	ADAMSON INDUSTRIES CORP	138186	06-NOV-2017	01.0100.0560.003002.	**$748.75**	First-Aid Kits; see Quote 21199. SO Contact: Paul Swisher 512-943-3373. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	ADAMSON INDUSTRIES CORP	138186	06-NOV-2017	01.0100.0560.003002.	**$50.00**	Freight
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP140634	14-NOV-2017	01.0100.0560.003530.	**$316.04**	CapitolBrand ® Petroleum Ether -- item #: CB-P1924-4L -- qty: 2 -- $158.02/ea -- MJohnson / TCarter 512.943.1313

0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24255	09-NOV-2017	01.0100.0560.004715.	**$150.00**	C#2017-11-00360, JOHN DEERE TRACTOR, GREEN, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24260	13-NOV-2017	01.0100.0560.004541.	**$125.00**	15 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	DELL CHILDRENS	20161000336	08-OCT-2017	01.0100.0560.003530.	**$878.00**	OCT 8/16, EG, SHF
0100	0560	COUNTY SHERIFF	DELL CHILDRENS	2017-10-00-857	23-OCT-2017	01.0100.0560.003530.	**$922.00**	OCT 23/16, MH, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10197488522	19-OCT-2017	01.0100.0560.003010.	**$842.37**	Dell 27 Monitor -- item#: P2717H -- qty: 3 -- $280.79/ea -- eQuote #105125421054 -- DIR-SDD-1951 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10197488522	19-OCT-2017	01.0100.0560.003010.	**$52.00**	Dell USB SoundBar -- item #AC511 -- qty: 2 -- $26.00/ea -- DIR-SDD-1951 -- eQuote #1015125421054
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10204388831	22-NOV-2017	01.0100.0560.003010.	**$44.99**	Logitech MK550 Wireless Wave Keyboard and Mouse Combo for Sheriff Chody; see eQuote #1025604245544. SO Contact: S. Hall 512-943-5270 DIR-SDD-1951.
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-003-76712	23-NOV-2017	01.0100.0560.004212.	**$43.60**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	456490	10-NOV-2017	01.0100.0560.004541.	**$382.82**	2016 HD Motor 6 Annual Blanket Motorcycle Service Maintenance for Deputy Shipman. S. Hall/H. Smith/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	456490	10-NOV-2017	01.0100.0560.004541.	**$158.90**	Annual blanket for tires and brakes for Motor 6
0100	0560	COUNTY SHERIFF	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 17/136	20-NOV-2017	01.0100.0560.004511.	**$291.26**	OCT 10-NOV 8/17, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;00072	06-NOV-2017	01.0100.0560.004541.	**$17.12**	VEHICLE REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;06170	06-NOV-2017	01.0100.0560.004232.	**$67.38**	NOV 4-9/17, CONF UBER & SHUTTLE, D LEWIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;06311	06-NOV-2017	01.0100.0560.004541.	**$65.26**	BRAKE PARTS CLEANER, AUTO SHOP TOWELS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;06311	06-NOV-2017	01.0100.0560.004232.	**$150.00**	NOV 1/17, COURSE REG, T BLEWETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;06311	06-NOV-2017	01.0100.0560.003100.	**$43.98**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;06311	06-NOV-2017	01.0100.0560.003001.	**$12.98**	TELESCOPING LED LIGHTED INSPECTION MIRROR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;06311	06-NOV-2017	01.0100.0560.004999.	**-$254.52**	JPM, REIMB, OCT 23-25/17, CLASS LODGING, CANCELLED, C DUVALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;06311	06-NOV-2017	01.0100.0560.003530.	**$449.95**	SIRCHIE, CRIME SCENE SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;06311	06-NOV-2017	01.0100.0560.004232.	**$75.00**	ONLINE COURSE FEES, R PENA & D OBERG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;06311	06-NOV-2017	01.0100.0560.003010.	**$467.04**	TOUGHBOOK TOUCH SCREEN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;11660	06-NOV-2017	01.0100.0560.003530.	**$58.98**	DVD PLAYER & CORD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;16357	06-NOV-2017	01.0100.0560.003001.	**$298.18**	MISC TOOLS & SUPPLIES FOR INSTALL/REPAIR OF VARIOUS SURVEILLANCE EQPT & TRACKERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;16456	06-NOV-2017	01.0100.0560.003008.	**$16.92**	PERSONAL FLOATATION DEVICES (PFD'S), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;16456	06-NOV-2017	01.0100.0560.003670.	**$630.00**	PERSONAL FLOATATION DEVICES (PFD'S), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;16456	06-NOV-2017	01.0100.0560.004999.	**$646.92**	JPM, TO BE REIMB, DOUBLE CHARGED FOR PFD'S, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;21733	06-NOV-2017	01.0100.0560.004232.	**$770.40**	OCT 17-20/17, CONF LODGING, K BOMER, J BADDER & L MCVADE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.004232.	**$700.00**	DEC 12-13/17, TRAINING FEE, J BRINKMANN & K HALLMARK, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.003901.	**$82.50**	DRIVER'S LICENSE GUIDE, INV#194411, US IDENTIFICATION MANUALS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.004232.	**$650.00**	OCT 30-NOV 3/17, TRAINING FEE, J BRAEUTIGAM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.004232.	**$1,485.00**	NOV 13-17/17, TRAINING FEE, J GUINN, B ETZKORN, H VARGAS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.004232.	**$900.00**	NOV 6-10/17, TRAINING, S MOORE & J POKORNY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.003005.	**$750.00**	CUBE CORNER DESK, DESK MAT & DUAL MONITOR ARMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.003398.	**$769.48**	DVD-R & DVD-BD-R, CRIME SCENE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.004232.	**$600.00**	NOV 9-12/17, CONF REG FEE, P LOWTHORP & P MORENO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.003001.	**$39.88**	VOLT CORDLESS ROTARY TOOL KIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.003530.	**$199.78**	CRIME SCENE ITEMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.004232.	**$1,841.60**	DEC 3-8/17, AMERICAN FLIGHT, 5-DAY COURSE, C SKAGGS, S MOORE, J POKORNY, W ALEXANDER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.003100.	**$862.42**	(11), NAME PLATES, OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.004410.	**$102.75**	NOTARY RENEWAL, 4YR RENEWAL, M JOHNSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.003002.	**$175.00**	HEAVY DUTY VEHICLE MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;24157	06-NOV-2017	01.0100.0560.003010.	**$239.96**	EXTERNAL HARDRIVE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;38446	06-NOV-2017	01.0100.0560.004232.	**$8.23**	AUG 15-18/17, TOLLS DURING TRAINING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;39883	06-NOV-2017	01.0100.0560.003008.	**$200.00**	P-MAGS AR1 (20), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;46823	06-NOV-2017	01.0100.0560.004999.	**$71.82**	BREAKFAST ITEMS, FOR BOARD OF GOVERNORS MEETING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;48698	06-NOV-2017	01.0100.0560.004232.	**$324.57**	OCT 3-6/17, CONF LODGING, P ERICKSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;54671	06-NOV-2017	01.0100.0560.004232.	**$14.47**	SEP 24-29/17, TOLLS DURING TRAINING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;54671	06-NOV-2017	01.0100.0560.004541.	**$10.43**	VEHICLE REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;56345	06-NOV-2017	01.0100.0560.004232.	**$1,186.50**	NOV 5-9/17, CONF LODGING, S SHEROUSE & B CASEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;60786	06-NOV-2017	01.0100.0560.004232.	**$464.60**	OCT 15-19/17, CONF LODGING, D DUTTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;60786	06-NOV-2017	01.0100.0560.003008.	**$1,938.06**	BATTERIES (4), & CHARGERS (2) FOR DRMO ROBOTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;60786	06-NOV-2017	01.0100.0560.003900.	**$30.00**	TCPA 2018 MEMBERSHIP, M KREIDEL, THRU DEC 31/18, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;60786	06-NOV-2017	01.0100.0560.003005.	**$816.00**	FILE CABINETS (2), CHAIRS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;60786	06-NOV-2017	01.0100.0560.003311.	**$112.00**	CUSTOM HONOR GUARD PINS (10), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;60786	06-NOV-2017	01.0100.0560.003010.	**$781.98**	ALL-IN-ONE PRINTER COPIER, SCANNER, FAX (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;63189	06-NOV-2017	01.0100.0560.003008.	**$100.00**	P-MAGS AR1, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;64183	06-NOV-2017	01.0100.0560.005700.	**$329.00**	WINDOW TINT, NEW VEHICLE DOOR SA1796, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;64689	06-NOV-2017	01.0100.0560.004232.	**$407.78**	SW AIR FLIGHT, OCT 17-19/17, RT TO FLORIDA, CONF, S MOUNT, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;64689	06-NOV-2017	01.0100.0560.004232.	**$735.92**	SW AIR FLIGHT, NOV 5-8/17, RT TO FLORIDA, CONF, S SHEROUSE & B CASEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;64689	06-NOV-2017	01.0100.0560.003100.	**$295.97**	OFC SUP, MEMORY CARD 64GB (1), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;64689	06-NOV-2017	01.0100.0560.003010.	**$44.99**	WIRELESS KEYBOARD/MOUSE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;64689	06-NOV-2017	01.0100.0560.004232.	**$150.00**	NOV 1/17, REG FEE, M BRUNS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;64689	06-NOV-2017	01.0100.0560.004232.	**$429.02**	OCT 17-19/17, CONF LODGING, S MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;64689	06-NOV-2017	01.0100.0560.004232.	**$346.96**	SW AIR FLIGHT, NOV 4-9/17, RT TO FLORIDA, CONF, D LEWIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;64689	06-NOV-2017	01.0100.0560.003318.	**$22.57**	VACUUM CLEANER BAGS & BELTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;64689	06-NOV-2017	01.0100.0560.004052.	**$505.00**	WRISTBANDS FOR SELF DEFENSE ACADEMY (4100), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;64689	06-NOV-2017	01.0100.0560.003901.	**$155.12**	7 HABITS BOOK/WORKBOOKS (16), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;64689	06-NOV-2017	01.0100.0560.003006.	**$68.59**	WALL MOUNTED LOCKING DROP BOX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;64689	06-NOV-2017	01.0100.0560.004970.	**$40.24**	ANIMAL CARE EQPT, INCORRECTLY REFUNDED SHIPPING CHRG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;65633	06-NOV-2017	01.0100.0560.004232.	**$706.25**	OCT 22-27/17, SEMINAR LODGING, B JOHNS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;65633	06-NOV-2017	01.0100.0560.004999.	**$706.25**	JPM, TO BE REIMB, OCT 22-27/17, SEMINAR LODGING CHARGED IN ERROR, B JOHNS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;67828	06-NOV-2017	01.0100.0560.003530.	**$933.00**	CRIME SCENE SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;75737	06-NOV-2017	01.0100.0560.004999.	**$4.00**	JPM, TO BE REIMB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;75737	06-NOV-2017	01.0100.0560.004232.	**$1,551.05**	OCT 5-9/17, SWAT LODGING (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;78271	06-NOV-2017	01.0100.0560.003301.	**$32.70**	FUEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;86410	06-NOV-2017	01.0100.0560.003311.	**$234.47**	NAME TAPE, MATERNITY PANTS, UNIFORM PANTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;86410	06-NOV-2017	01.0100.0560.003311.	**$217.00**	MOTORCYCLE BOOTS, M BAXTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;90134	06-NOV-2017	01.0100.0560.004232.	**$567.00**	TEXAS LAW ENFORCEMENT OFFICER BASIC ABILITIES TEST W/ANSWER KEY (30), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;90134	06-NOV-2017	01.0100.0560.003900.	**$220.00**	NNDDA ANNUAL DUES & CERT, B BRYNER, D BARNER, J BENNETT, G MARTIN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 17;90134	06-NOV-2017	01.0100.0560.004232.	**$622.45**	OCT 5-8/17, SWAT COMPETITION LODGING, D DUTTON, SHF
0100	0560	COUNTY SHERIFF	LEANDER TOWING LLC	12834	24-OCT-2017	01.0100.0560.004715.	**$336.00**	C#2017-259148, 17 NISSAN ROGUE, BLK, SHF
0100	0560	COUNTY SHERIFF	Lowthorp, Pamela L	11/15/17	15-NOV-2017	01.0100.0560.004232.	**$170.00**	NOV 9-12/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	90987	02-NOV-2017	01.0100.0560.003311.	**$159.96**	5.11 Performance Polo S/S - Medium
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	90987	02-NOV-2017	01.0100.0560.003311.	**$39.99**	5.11 Performance Polo S/S - Synthetic Knit
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	90987	02-NOV-2017	01.0100.0560.003311.	**$199.95**	5.11 Performance Polo S/S - x-Large
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	90987	02-NOV-2017	01.0100.0560.003311.	**$12.36**	PO 166214, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	90987	02-NOV-2017	01.0100.0560.003311.	**$112.00**	Embroider Logo left chest "WILCO SHERIFF 3"
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	90987	02-NOV-2017	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S - Large

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	90987	02-NOV-2017	01.0100.0560.003311.	**$39.99**	5.11 Performance Polo S/S - Small Estimate # 7353 pbraun/rrodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91073	03-NOV-2017	01.0100.0560.003311.	**$40.00**	Embroider Logo
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91073	03-NOV-2017	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S for: Denise McGlaun
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91073	03-NOV-2017	01.0100.0560.003311.	**$74.99**	5.11 Women's Stryke Pant w/ Flex Tac Pant Hem: 34is For: Denise McGlaun
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91073	03-NOV-2017	01.0100.0560.003311.	**$99.98**	5.11 Taclite Pro Pant - Poly/Cotton Ripstop Black For: Paul Swisher
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91073	03-NOV-2017	01.0100.0560.003311.	**$79.98**	5.11 Performance Polo S/S for: Rebecca Rodriguez
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91073	03-NOV-2017	01.0100.0560.003311.	**$49.99**	5.11 Taclite Pro Pant - Poly/Cotton Ripstop TDU Green For: Paul Swisher
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$39.99**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-2X-Large - Robert Newell qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Small -Cody Jones qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$159.96**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Large - Travis Golmon - qty: 4 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-X-Large - Garrett - qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$280.00**	Embroider Logo
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Large - Jason Waldon - qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-2X-Large -Chad Lawrence - qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$39.99**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Large - Jason Braeutigam - qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-X-Large -Chad Skaggs - qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-X-Large - Brian Ray - qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-X-Large - John Pokorny - qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$79.98**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-X-Large - Tony Carter - qty: 2 -- $39.99/ea -- Estimate #7291 -- MJohnson / TCarter 512.943.1313 -- ***BuyBoard #524-17
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$16.99**	PO 166148, UNIFORMS, SHF

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-X-Large - Michael Klier -qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	91283	06-NOV-2017	01.0100.0560.003311.	**$119.97**	5.11 Performance Polo S/S- Synthetic Knit -- item #: 71049-019-Medium - Scherrie Moore - qty: 3 -- $39.99/ea
0100	0560	COUNTY SHERIFF	Moreno, Priscilla M	11/13/17	13-NOV-2017	01.0100.0560.004232.	**$170.00**	NOV 9-12/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL	223293	08-NOV-2017	01.0100.0560.004232.	**$325.00**	SEM ID#15098, DEC 19-21/17, J POKORNY, SHF
0100	0560	COUNTY SHERIFF	SHI INTERNATIONAL CORP	GB00257762	23-OCT-2017	01.0100.0560.003011.	**$311.40**	Acrobat Professional (v.2017)-AOO License-300,000+ - Multiple Platforms-Universal English-450 Points-0 Months- Adobe-Part#: 6528374AC02A00 - Contract #: DRI-SDD-2504 - (for C.Hughey) MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	172906	16-NOV-2017	01.0100.0560.004705.	**$105.00**	NOV 6/17, DRUG TEST, HEALTH SCREENINGS, ML, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-001987	02-NOV-2017	01.0100.0560.004703.	**$429.00**	C#C-1-MH-17-001987, OCT 23/17, CC, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-001994	02-NOV-2017	01.0100.0560.004703.	**$429.00**	C#C-1-MH-17-001994, OCT 23/17, DK, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-002067	09-NOV-2017	01.0100.0560.004703.	**$429.00**	C#C-1-MH-17-002067, NOV 3/17, WRC, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	12/05/17;ARR	05-DEC-2017	01.0100.0560.004541.	**$10.25**	STATE REGISTRATION RENEWAL FEE, SHF
0100	0560	COUNTY SHERIFF	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	302747	14-NOV-2017	01.0100.0560.003104.	**$14.24**	Veterinarian Services for K9s vjohnson/sdeaton/512.943.1624
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9794344098	10-OCT-2017	01.0100.0560.004209.	**$2,655.44**	SEP 11-OCT 10/17, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9796119968	10-NOV-2017	01.0100.0560.004209.	**$729.31**	OCT 11-NOV 10/17, SHF
0100	0560	COUNTY SHERIFF	Waldon, Jason P	11/20/17	20-NOV-2017	01.0100.0560.004232.	**$220.00**	NOV 13-17/17, EXP REIMB, SHF
Dept Total							**$42,733.09**	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000151	08-NOV-2017	01.0100.0570.003306.	**$11,931.48**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000152	15-NOV-2017	01.0100.0570.003306.	**$11,655.62**	1ST QUARTER BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1332292	31-OCT-2017	01.0100.0570.003316.	**$42.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1332292A	31-OCT-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1523515	25-OCT-2017	01.0100.0570.003316.	**$6.62**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1644276	28-OCT-2017	01.0100.0570.003316.	**$53.48**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-1644276A	28-OCT-2017	01.0100.0570.003316.	**$42.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-2360693	06-NOV-2017	01.0100.0570.003316.	**$42.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-35607993H	03-SEP-2017	01.0100.0570.003316.	**$53.48**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-632714	28-OCT-2017	01.0100.0570.003316.	**$71.96**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSOCIATION	1-815349	01-NOV-2017	01.0100.0570.003316.	**$69.18**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BENCHMADE KNIFE CO INC	997227	09-NOV-2017	01.0100.0570.003008.	**$8.00**	SHIPPING

0100	0570	COUNTY JAIL	BENCHMADE KNIFE CO INC	997227	09-NOV-2017	01.0100.0570.003008.		**$168.00**	SHEATH, KIT, 5 FABIRC BLK FOR BENCHMADE RESCUE HOOK
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700008098:1	05-NOV-2017	01.0100.0570.003316.		**$384.62**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700008112:1	06-NOV-2017	01.0100.0570.003316.		**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700008178:1	09-NOV-2017	01.0100.0570.003316.		**$384.62**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700008252:1	12-NOV-2017	01.0100.0570.003316.		**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10201957015	12-NOV-2017	01.0100.0570.003100.		**$232.74**	DELL 5130CDN YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10201957015	12-NOV-2017	01.0100.0570.003100.		**$37.98**	DELL C3760DN WASTE CONTAINER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10201957015	12-NOV-2017	01.0100.0570.003100.		**$142.49**	DELL C3760DN DRUM CARTRIDGE
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00251248	28-OCT-2017	01.0100.0570.003316.		**$171.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	907771-171100E4	08-NOV-2017	01.0100.0570.003316.		**$401.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9614450758	13-NOV-2017	01.0100.0570.003318.		**$233.70**	WET MOP HANDLE
0100	0570	COUNTY JAIL	GRAINGER	9614450758	13-NOV-2017	01.0100.0570.003318.		**$165.75**	BROOM HANDLE, WOOD
0100	0570	COUNTY JAIL	GRAINGER	9614450758	13-NOV-2017	01.0100.0570.003318.		**$228.60**	DUST MOP HANDLE, CLIP ON
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	637262	07-NOV-2017	01.0100.0570.003008.		**$336.50**	BLACKHAWK CORDURA LIGHT CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1409559	09-NOV-2017	01.0100.0570.003318.		**$222.38**	8550 BLK HI-PRO DOODLEBUG PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1409560	09-NOV-2017	01.0100.0570.003318.		**$349.44**	52017 INSTANT HAND SANI, ALOE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1409573	09-NOV-2017	01.0100.0570.003200.		**$619.20**	GL-N106FXL X-LARGE BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1409573	09-NOV-2017	01.0100.0570.003200.		**$516.00**	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1409573	09-NOV-2017	01.0100.0570.003200.		**$774.00**	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1409573	09-NOV-2017	01.0100.0570.003200.		**$258.00**	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1409574	09-NOV-2017	01.0100.0570.003318.		**$485.59**	ISHINE 25% SOLID GLOSS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1293700	09-NOV-2017	01.0100.0570.003318.		**$350.10**	JANITOR CART, GREY
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1293700	09-NOV-2017	01.0100.0570.003318.		**$931.50**	CLEAR RHINO MOP BUCKET **REF QUOTE W6003151-00
0100	0570	COUNTY JAIL	LINKS COMMUNICATIONS, INC	13630	16-NOV-2017	01.0100.0570.004510.		**$794.00**	INSTALLATION OF 2-CAT5E CABLES FROM COMM. ROOM IN ANNEX TO 3 LOCATIONS IN ANNEX FOR RELOCATION OF TRANSPORTATION OFFICE.
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105984062	26-OCT-2017	01.0100.0570.003316.		**$185.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	188756482/147	31-MAY-2017	01.0100.0570.003316.		**$133.90**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	197103040/147	02-OCT-2017	01.0100.0570.003316.		**$171.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	197153978/147	20-OCT-2017	01.0100.0570.003316.		**$61.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	197381207/147	25-OCT-2017	01.0100.0570.003316.		**$180.19**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	197589674/147	06-NOV-2017	01.0100.0570.003316.		**$116.22**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	90628201	13-NOV-2017	01.0100.0570.003200.		**-$5.29**	TUMS, 150/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689458	08-NOV-2017	01.0100.0570.003200.		**$42.64**	KNEE BRACE ELASTIC LARGE/XL **REF:QUOTE#1043840**
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689458	08-NOV-2017	01.0100.0570.003200.		**$42.64**	KNEE BRACE ELASTIC SMALL/MEDIUM
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.		**$97.00**	MEDICINE CUPS 1OZ, 50PKG/100

0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$49.80**	MUSCLE RUB
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$195.92**	ETHILON NYLON PRECISION POINT-REVERSE CUTTING SUTURES, 12/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$14.20**	STERILE WATER FOR IRRIGATION 500ML
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$42.30**	CHEWABLE ASPIRIN 81MG 36/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$7.18**	SCALPEL W/ HANDLE MOORE #15, 10/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$21.30**	THROAT SPRAY CHERRY
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$39.02**	BLOODBORNE PATHOGENS CLEAN-UP KIT OSHA
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$13.56**	MAGNESIUM OXIDE 400MG, 120/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$7.18**	SCALPEL W/ HANDLE MOORE #11, 10/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$378.80**	GAUZE SPONGE 4 X4 8PLY
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$37.10**	CETIRIZINE HCI 10MG, 100/BTL ***REF:QUOTE#1044057***
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$98.25**	5 QUART SHARPS CONTAINER
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$39.16**	HCG DIPSTICK, 25/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$158.70**	TUMS, 150/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$80.40**	ALCOHOL PREP PADS, 20 BOX/100
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99689462	08-NOV-2017	01.0100.0570.003200.	**$215.16**	ORASOL GEL 20% 0.75GM, 12 BOX/75
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	973873250001	31-OCT-2017	01.0100.0570.003100.	**$60.39**	BROTHER TN-660 CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	973873250001	31-OCT-2017	01.0100.0570.003100.	**$10.26**	PERMANENT MARKERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	973873250001	31-OCT-2017	01.0100.0570.003100.	**$4.58**	SCISSORS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	973873250001	31-OCT-2017	01.0100.0570.003100.	**$13.50**	STAPLER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	973873250001	31-OCT-2017	01.0100.0570.003100.	**$30.79**	BROTHER TN-430 TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	973873250001	31-OCT-2017	01.0100.0570.003100.	**$86.61**	BROTHER DR630 DRUM UNIT
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	973873250001	31-OCT-2017	01.0100.0570.003100.	**$9.49**	SNAP-OFF BOX CUTTER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	973873250001	31-OCT-2017	01.0100.0570.003100.	**$134.89**	DELL C3760DN BLACK CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	973873638001	03-OCT-2017	01.0100.0570.003100.	**$215.99**	DELL C3760DN YELLOW CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	973873638001	03-OCT-2017	01.0100.0570.003100.	**$215.99**	DELL C3760DN CYAN CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	975209962001	01-NOV-2017	01.0100.0570.003100.	**$50.39**	MANILA SHIPPING TAGS, PREWIRED
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	975375385001	03-NOV-2017	01.0100.0570.004350.	**$610.92**	ACADEMY MANUALS QTY:40 SETS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	975375385001	03-NOV-2017	01.0100.0570.004350.	**$11.25**	TRAINING COURSE EVALUATION QTY:500
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	975377155001	03-NOV-2017	01.0100.0570.003100.	**$9.27**	COLOR CODING LABELS, GREEN
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	975377155001	03-NOV-2017	01.0100.0570.003100.	**$9.27**	COLOR CODING LABELS, RED
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	975979846001	31-OCT-2017	01.0100.0570.003100.	**$25.00**	6 X 9 ENVELOPES
0100	0570	COUNTY JAIL	REAVIS REHAB & WELLNESS CENTER INC	JONMI000 28123	27-OCT-2017	01.0100.0570.003316.	**$126.92**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REAVIS REHAB & WELLNESS CENTER INC	JONMI000 28365	31-OCT-2017	01.0100.0570.003316.	**$124.18**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REAVIS REHAB & WELLNESS CENTER INC	JONMI000 28611	07-NOV-2017	01.0100.0570.003316.	**$126.86**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	2299129C8363	27-JUN-2017	01.0100.0570.003316.	**$205.44**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8071160336	28-OCT-2017	01.0100.0570.003316.	**$1,493.00**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH236424	06-NOV-2017	01.0100.0570.004621.	**$117.60**	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $117.60. Service for 2,500 copies per month; 2,501+ @ $0.0070EA. Includes all Service and Supplies, Including Staples**EXP: 10/31/17**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH236425	06-NOV-2017	01.0100.0570.004621.	**$135.10**	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $135.10 Service for 5,000 copies per month; 5,001+ @ $0.0070EA. Includes all Service and Supplies, Including Staples*EXP:12/31/17*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH236426	06-NOV-2017	01.0100.0570.004621.	**$329.06**	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ $329.06. Service for 33,000 copies per month; 33,001+ @ $0.0059EA*EXP:12/31/17
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH236427	06-NOV-2017	01.0100.0570.004621.	**$168.00**	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $168.00. Service for 9,700 copies per month; 9,701+ @ $0.0070EA. Includes all Service and Supplies, Including Staples*EXP:12/31/17*
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84921317	22-OCT-2017	01.0100.0570.003316.	**$332.93**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84925957	25-OCT-2017	01.0100.0570.003316.	**$288.99**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84930432	28-OCT-2017	01.0100.0570.003316.	**$569.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84933037	31-OCT-2017	01.0100.0570.003316.	**$945.88**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84933866	03-OCT-2017	01.0100.0570.003316.	**$163.02**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	11/28/17	28-NOV-2017	01.0100.0570.004232.	**$25.00**	NOV 30/17, JAILER TESTING, R DOYER, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	171803	06-NOV-2017	01.0100.0570.004705.	**$315.00**	OCT 16-30/17, DRUG TESTS, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	19258	10-NOV-2017	01.0100.0570.003307.	**$10,817.44**	1ST MONTH OF THE 1ST QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR OCTOBER 2017 **EXPIRES: OCTOBER 31ST, 2017**
Dept Total							**$53,091.63**	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-112517	25-NOV-2017	01.0100.0581.004430.	**$732.22**	NOV 25-DEC 24/17, 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10201233736	08-NOV-2017	01.0100.0581.003010.	**$21,767.13**	Dell Latitude 5580 Laptops
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10201233736	08-NOV-2017	01.0100.0581.003010.	**$541.59**	Cable locks for Comm Floor Laptops
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS CORP	5701Z531-S-17324	20-NOV-2017	01.0100.0581.004430.	**$559.64**	NOV 20-DEC 19/17, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	51868916	20-NOV-2017	01.0100.0581.003301.	**$29.73**	Motor Fuel
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	11/20/17	20-NOV-2017	01.0100.0581.004231.	**$37.02**	NOV 7/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-120	20-NOV-2017	01.0100.0581.004209.	**$11.14**	OCT 17-NOV 16/17, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	DEC 17;911 COMM	27-NOV-2017	01.0100.0581.004210.	**$360.00**	DEC 3/17-JAN 2/17, 911 COMM
0100	0581	911 COMMUNICATIONS	SUPERION LLC	144692	21-SEP-2017	01.0100.0581.003010.	**$400.00**	PO 165331, MOBILE DISPATCH & MESSAGE UNIT, 911 COMM
0100	0581	911 COMMUNICATIONS	Wright, Michael L	11/27/17	27-NOV-2017	01.0100.0581.004232.	**$350.05**	NOV 15-17/17, EXP REIMB, 911 COMM
Dept Total							**$24,788.52**	

0100	0583	EMERGENCY SERVICES DEPARTMENT	Luna, Kelly S	12/04/17	04-DEC-2017	01.0100.0583.004232.	**$341.20**	NOV 19-22/17, EXP REIMB, EMS
Dept Total							**$341.20**	
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9796873080	23-NOV-2017	01.0100.0587.004210.	**$75.98**	OCT 24-NOV 23/17, W COMM
Dept Total							**$75.98**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20171031	31-OCT-2017	01.0100.0630.004210.	**$481.20**	OCT 17, SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	TALX CORPORATION	B1-713955	08-NOV-2017	01.0100.0630.004210.	**$717.95**	INTERNET SVCS, SEP 17, HEALTH
0100	0630	HEALTH DISTRICT	TALX CORPORATION	B1-770447	08-NOV-2017	01.0100.0630.004210.	**$1,012.55**	INTERNET SVCS, OCT 17, HEALTH
Dept Total							**$2,211.70**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	NOV 17;13833	06-NOV-2017	01.0100.0636.004210.	**$5.00**	GOOGLE SUITE BASIC, USAGE FOR SEP 17, HIST COMM
Dept Total							**$5.00**	
0100	0645	CHILD WELFARE	LACY VAVRA	NOV 17;JT	14-NOV-2017	01.0100.0645.004113.	**$0.00**	
0100	0645	CHILD WELFARE	LACY VAVRA	NOV 17;JT	14-NOV-2017	01.0100.0645.004113.	**$39.50**	BIRTH CERT, CLD WLF
0100	0645	CHILD WELFARE	THERESA FRAZIER	NOV 17;TG	14-NOV-2017	01.0100.0645.004113.	**$350.00**	ADOPTION FILING FEE, TG, CLD WLFR
Dept Total							**$389.50**	
0100	0661	ON-SITE SEWAGE FACILITIES	G & K SERVICES	6062307364	09-NOV-2017	01.0100.0661.003311.	**$25.50**	BLANKET FOR UNIFORMS-OSSF INSPECTORS
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 17;23727	06-NOV-2017	01.0100.0661.003100.	**$324.52**	SELF-INKING DATER (4), ADDRESS LABELS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 17;23727	06-NOV-2017	01.0100.0661.004920.	**$225.00**	GENERAL PERMI CONSTRUCTION STORM WATER DISCHARGE ELECTRONIC APP, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 17;23727	06-NOV-2017	01.0100.0661.004350.	**$151.93**	D&L PRINTING, INV#143341, JOB SITE IDENTIFICATION TAGS (1000), OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 17;23727	06-NOV-2017	01.0100.0661.004212.	**$295.75**	POSTAGE STAMPS, OSSF
Dept Total							**$1,022.70**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 17;38446	06-NOV-2017	01.0100.0665.004231.	**$11.11**	TOLLS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 17;54671	06-NOV-2017	01.0100.0665.004231.	**$3.04**	TOLLS, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH236450	06-NOV-2017	01.0100.0665.004621.	**$530.11**	SHARP MX-5070N, MX-DE27, MX-FN29, MX-RB25, MX-PN15B; 12,000 BLK Copies PER MONTH, 12,001+ @$0.0064ea., 6,000CLR Copies PER MONTH, 6,001+@$0.0443ea.DIR-TSO-3155. 48 MONTH DIR LEASE
Dept Total							**$544.26**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	NOV 17/14046	27-NOV-2017	01.0100.1000.004430.	**$4,913.16**	OCT 16-NOV 15/17, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	NOV 17/SD;MAIN	27-NOV-2017	01.0100.1000.004430.	**$47.32**	OCT 16-NOV 15/17, CTHSE
Dept Total							**$4,960.48**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	NOV 17/225465	27-NOV-2017	01.0100.1001.004430.	**$349.45**	OCT 16-NOV 15/17, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	NOV 17/SD;AUS	27-NOV-2017	01.0100.1001.004430.	**$8.00**	OCT 16-NOV 15/17, HIST SOC
Dept Total							**$357.45**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	NOV 17/10185	27-NOV-2017	01.0100.1008.004430.	**$48,005.66**	OCT 16-NOV 15/17, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	W508491	13-NOV-2017	01.0100.1008.004500.	**$855.99**	PO 165835, FIRE ALARM MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4280591	31-OCT-2017	01.0100.1008.004430.	**$1,323.04**	OCT 17, JAIL
Dept Total							**$50,184.69**	

0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV 17/15932	27-NOV-2017	01.0100.1009.004430.	**$27,253.65**	OCT 16-NOV 15/17, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV 17/SD;MLK	27-NOV-2017	01.0100.1009.004430.	**$892.26**	OCT 16-NOV 15/17, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	W516176	13-NOV-2017	01.0100.1009.004500.	**$1,373.82**	PO 165835, FIRE ALARM MAINT, CRIM JUST
Dept Total							**$29,519.73**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	NOV 17/115176	27-NOV-2017	01.0100.1019.004430.	**$238.51**	OCT 16-NOV 15/17, MEDIC
Dept Total							**$238.51**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	NOV 17/92385	27-NOV-2017	01.0100.1020.004430.	**$223.51**	OCT 16-NOV 15/17, EMS ADMN
Dept Total							**$223.51**	
0100	1026	CENTRAL MAIN FACILITY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	15049823	01-NOV-2017	01.0100.1026.004510.	**$3,192.00**	64 ACCESS READERS UPGRADE FOR CENTRAL MAINTENANCE FACILITY, PER ATTACHED QUOTE. (100.1026.4510)
Dept Total							**$3,192.00**	
0100	1032	CEDAR PARK ANNEX	GEMINI MECHANICAL SERVICES INC	31805	30-OCT-2017	01.0100.1032.004510.	**$1,187.00**	EMERGENCY REPAIRS AT CEDAR PARK ANNEX DUE TO WATER LEAK DAMAGE.
Dept Total							**$1,187.00**	
0100	1042	GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	5196761	15-NOV-2017	01.0100.1042.004510.	**$28.48**	PO 165713, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	5198228	15-NOV-2017	01.0100.1042.004510.	**$36.70**	PO 165713, PARTS, GRANGER
Dept Total							**$65.18**	
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	5167300	06-NOV-2017	01.0100.1045.004510.	**$50.70**	PO 165713, REPAIR KIT, JUV JUST
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	5167300-1	07-NOV-2017	01.0100.1045.004510.	**$101.40**	PO 165713, REP KIT, JUV JUST
Dept Total							**$152.10**	
0100	1048	JP PCT 4 BLDG	INSCO DISTRIBUTING INC	9378401	14-NOV-2017	01.0100.1048.004510.	**$661.05**	PO 165706, PARTS, JP#4
0100	1048	JP PCT 4 BLDG	INSCO DISTRIBUTING INC	9378995	15-NOV-2017	01.0100.1048.004510.	**$30.33**	PO 165706, GAS LEAK DETECTOR, JP#4
Dept Total							**$691.38**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	NOV 17/252944	27-NOV-2017	01.0100.1054.004430.	**$560.65**	OCT 16-NOV 15/17, EMER SVC
Dept Total							**$560.65**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	NOV 17/48531	27-NOV-2017	01.0100.1055.004430.	**$426.42**	OCT 16-NOV 15/17, SO NARC
Dept Total							**$426.42**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 17/1089	27-NOV-2017	01.0100.1058.004430.	**$167.45**	OCT 16-NOV 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 17/20165	27-NOV-2017	01.0100.1058.004430.	**$46.00**	OCT 16-NOV 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 17/21776	27-NOV-2017	01.0100.1058.004430.	**$111.18**	OCT 16-NOV 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 17/SD;7TH	27-NOV-2017	01.0100.1058.004430.	**$394.23**	OCT 16-NOV 15/17, BELFORD
Dept Total							**$718.86**	
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	165238111217	12-NOV-2017	01.0100.1066.004211.	**$42.81**	NOV 22-DEC 21/17, JESTER ANX
Dept Total							**$42.81**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000147	15-NOV-2017	01.0100.3002.003306.	**$2,673.20**	PO 166019, NOV 15/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000148	22-NOV-2017	01.0100.3002.003306.	**$2,266.39**	PO 166019, NOV 22/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000438399	10-NOV-2017	01.0100.3002.003318.	**$222.52**	PURCHASE WRINGER BUCKETS FOR DETENTION

0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000438399	10-NOV-2017	01.0100.3002.003009.	**$202.95**	PURCHASE HYGIENE ITEMS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000438399	10-NOV-2017	01.0100.3002.003110.	**$50.05**	PURCHASE INSOLES FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000438399	10-NOV-2017	01.0100.3002.003305.	**$57.54**	PURCHASE CLOTHING ITEMS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000438455	10-NOV-2017	01.0100.3002.003009.	**$62.86**	PURCHASE HYGIENE ITEMS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	NOV 17;12398	22-NOV-2017	01.0100.3002.004211.	**$13.74**	NOV 22-DEC 21/17, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 17;03138	06-NOV-2017	01.0100.3002.003009.	**$4.07**	DANDRUFF SHAMPOO, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 17;03138	06-NOV-2017	01.0100.3002.003307.	**$14.58**	RX MEDS, EM, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 17;38308	06-NOV-2017	01.0100.3002.003200.	**$33.74**	MED CUPS, ALCOHOL SWAB, TUMS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 17;47242	06-NOV-2017	01.0100.3002.004108.	**$36.25**	GED EXAMS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 17;59263	06-NOV-2017	01.0100.3002.004232.	**$499.00**	VARIOUS WEBINAR ONLINE TRAINING FOR 1 YR, C ROBERTS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 17;59263	06-NOV-2017	01.0100.3002.004543.	**$33.95**	HEAVY DUT CASTERS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 17;59263	06-NOV-2017	01.0100.3002.004100.	**$49.50**	"WHEN I WORK PLUS PLAN", FOR SHIFT EMP, INV#3297946, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 17;77844	06-NOV-2017	01.0100.3002.003100.	**$23.76**	GLUE & GLITTER FOR GROUP THERAPY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 17;77844	06-NOV-2017	01.0100.3002.003306.	**$30.54**	BIRTHDAY CUPCAKES & SNACKS FOR DETENTION RESIDENTS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 17;77844	06-NOV-2017	01.0100.3002.003009.	**$4.47**	TISSUE, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 17;77844	06-NOV-2017	01.0100.3002.003318.	**$85.44**	FLOOR SWEEPERS (3), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 17;77844	06-NOV-2017	01.0100.3002.003110.	**$12.38**	BIRTHDAY CARDS FOR DETENTION RESIDENTS, ZIPLOCK BAGS, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	56915455	11-NOV-2017	01.0100.3002.004621.	**$165.50**	PO 166071, NOV 17, JUV
0100	3002	DETENTION-PRE-SECURE	ONE SOURCE TOXICOLOGY	81691	31-OCT-2017	01.0100.3002.004108.	**$328.30**	PO 166085, OCT 17, SCREEN W/CONFIRM, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4007465184	01-DEC-2017	01.0100.3002.003316.	**$81.62**	DEC 17, HAZARDOUS DRUG DISPOSAL, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	19249	09-NOV-2017	01.0100.3002.003307.	**$308.03**	PO 165990, OCT 17, PHARM, JUV
Dept Total							**$7,260.38**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000147	15-NOV-2017	01.0100.3003.003306.	**$2,326.16**	PO 166019, NOV 15/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000148	22-NOV-2017	01.0100.3003.003306.	**$2,483.53**	PO 166019, NOV 22/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	NOV 17;12398	22-NOV-2017	01.0100.3003.004211.	**$5.50**	NOV 22-DEC 21/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	11/01/17	10-NOV-2017	01.0100.3003.004106.	**$520.00**	NOV 1/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	11/09/17	10-NOV-2017	01.0100.3003.004106.	**$1,050.00**	NOV 8-9/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3, & 4-6 JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;03138	06-NOV-2017	01.0100.3003.003307.	**$19.34**	RX MEDS, IMD, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;03138	06-NOV-2017	01.0100.3003.003009.	**$2.72**	DANDRUFF SHAMPOO, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;35754	06-NOV-2017	01.0100.3003.003306.	**$27.88**	SNACKS FOR JUVENILE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;35754	06-NOV-2017	01.0100.3003.003009.	**$101.79**	LOTION, HAIR ELASTICS, MAKE-UP REMOVER, JUV

0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;38308	06-NOV-2017	01.0100.3003.003200.	**$29.17**	MED CUPS, ALCOHOL SWAB, TUMS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;38308	06-NOV-2017	01.0100.3003.003316.	**$63.33**	RX FRAMES (MT), NURSE VISIT (JS-A), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;47242	06-NOV-2017	01.0100.3003.004108.	**$400.00**	GED PRACTICE EXAM VOUCHERS (100), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;47242	06-NOV-2017	01.0100.3003.003009.	**$271.68**	SHAMPOO & CONDITIONER, DEODORANT (48), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;47242	06-NOV-2017	01.0100.3003.003306.	**$67.32**	SNACKS FOR JUVENILES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;47242	06-NOV-2017	01.0100.3003.003110.	**-$7.20**	WALMART, ADJUSTMENTS FOR STORAGE BOXES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;47242	06-NOV-2017	01.0100.3003.003110.	**$90.72**	WATER BOTTLES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;47242	06-NOV-2017	01.0100.3003.004108.	**$16.25**	GED EXAMS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;47242	06-NOV-2017	01.0100.3003.003318.	**$239.58**	LAUNDRY DETERGENT, SWEEPER (6), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;59263	06-NOV-2017	01.0100.3003.004108.	**$125.00**	GED EXAM FEES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;59263	06-NOV-2017	01.0100.3003.003100.	**$69.97**	OFC SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	NOV 17;59263	06-NOV-2017	01.0100.3003.004100.	**$49.50**	"WHEN I WORK PLUS PLAN", FOR SHIFT EMP, INV#3297946, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	56915455	11-NOV-2017	01.0100.3003.004621.	**$82.75**	PO 166071, NOV 17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT, INC	975995656001	31-OCT-2017	01.0100.3003.003100.	**$87.36**	PO 165993, OFC SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT, INC	975995827001	31-OCT-2017	01.0100.3003.003100.	**$21.98**	PO 165993, FILES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ONE SOURCE TOXICOLOGY	81691	31-OCT-2017	01.0100.3003.004108.	**$459.62**	PO 166085, OCT 17, SCREEN W/CONFIRM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4007465184	01-DEC-2017	01.0100.3003.003316.	**$54.41**	DEC 17, HAZARDOUS DRUG DISPOSAL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	19249	09-NOV-2017	01.0100.3003.003307.	**$598.18**	PO 165990, OCT 17, PHARM, JUV
Dept Total							**$9,256.54**	
0100	3004	COURT-ADMIN	ANGEL CARROLL	1	16-NOV-2017	01.0100.3004.004100.	**$550.00**	NOV 16-17/17, SPEAKING FEE, JUV
0100	3004	COURT-ADMIN	Decker, Michael J	11/20/17	20-NOV-2017	01.0100.3004.003900.	**$100.00**	OCT 24/17, EXP REIMB, JUV
0100	3004	COURT-ADMIN	Decker, Michael J	11/20/17A	20-NOV-2017	01.0100.3004.004232.	**$799.19**	NOV 6-10/17, EXP REIMB, JUV
0100	3004	COURT-ADMIN	FEDERAL EXPRESS CORP	6-003-29002	23-NOV-2017	01.0100.3004.004212.	**$3.88**	POSTAGE, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	NOV 17;12398	22-NOV-2017	01.0100.3004.004211.	**$22.00**	NOV 22-DEC 21/17, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	NOV 17;47242	06-NOV-2017	01.0100.3004.004231.	**$223.74**	NOV 15-17/17, HOTEL FOR SPEAKER, C CALL, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	NOV 17;47242	06-NOV-2017	01.0100.3004.004231.	**$223.74**	NOV 15-17/17, HOTEL FOR SPEAKER, D JONES, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	NOV 17;59263	06-NOV-2017	01.0100.3004.004705.	**$55.00**	IDENTOGO, FINGERPRINTS (5), JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	NOV 17;59263	06-NOV-2017	01.0100.3004.004543.	**$57.88**	EUREKA D BELT, FIX A FLAT ADAPTER KIT, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	NOV 17;59263	06-NOV-2017	01.0100.3004.003006.	**$24.69**	PRINTING CALCULATOR, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	NOV 17;59263	06-NOV-2017	01.0100.3004.003100.	**$25.49**	OFC SUP, JUV

0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	NOV 17;88565	06-NOV-2017	01.0100.3004.004413.	**$135.00**	PROF LIABILITY INSURANCE, L KESSEL, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	56915455	11-NOV-2017	01.0100.3004.004621.	**$827.50**	PO 166071, NOV 17, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	975995656001	31-OCT-2017	01.0100.3004.003100.	**$192.66**	PO 165993, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	976997057001	03-NOV-2017	01.0100.3004.003100.	**$80.06**	PO 165993, NAME BADGE CLIP (2BX), JUV
0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	81691	31-OCT-2017	01.0100.3004.004108.	**$131.31**	PO 166085, OCT 17, SCREEN W/CONFIRM, JUV
0100	3004	COURT-ADMIN	TRAINING STRATEGIES INC	100617	26-OCT-2017	01.0100.3004.004232.	**$300.00**	OCT 5-6/17, TRAINING FEE, S MILLER, JUV
0100	3004	COURT-ADMIN	UNIVERSITY OF TEXAS AT AUSTIN	487018003	02-NOV-2017	01.0100.3004.004232.	**$195.00**	PURCHASE TRAINING-25TH HUMAN RESOURCE MANAGEMENT INSTITUTE-S.GRAVES-11/8/17-AUSTIN,TX
Dept Total							**$3,947.14**	
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	NOV 17;12398	22-NOV-2017	01.0100.3005.004211.	**$11.00**	NOV 22-DEC 21/17, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	NOV 17;47242	06-NOV-2017	01.0100.3005.004231.	**$85.13**	OCT 27-28/17, HOTEL FOR FAMILY OF PD, DURING VISIT, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	NOV 17;59263	06-NOV-2017	01.0100.3005.004231.	**$1,474.06**	SW AIR FLIGHT, OCT 27-28/17, RT TO ALBUQUERQUE BCDL, JAD, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	NOV 17;59263	06-NOV-2017	01.0100.3005.003900.	**$35.00**	1 YR PROF MEMB FEE, B HALL, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	NOV 17;59263	06-NOV-2017	01.0100.3005.004232.	**-$267.16**	JPM, CREDIT, OCT 13-16/17, CANCELLED TRAINING, E MCGHANEY, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	56915455	11-NOV-2017	01.0100.3005.004621.	**$413.75**	PO 166071, NOV 17, JUV
0100	3005	PROBATION	OFFICE DEPOT, INC	975995656001	31-OCT-2017	01.0100.3005.003100.	**$49.99**	PO 165993, OFC SUP, JUV
0100	3005	PROBATION	ONE SOURCE TOXICOLOGY	81691	31-OCT-2017	01.0100.3005.004108.	**$328.30**	PO 166085, OCT 17, SCREEN W/CONFIRM, JUV
Dept Total							**$2,130.07**	
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	NOV 17;12398	22-NOV-2017	01.0100.3006.004211.	**$1.38**	NOV 22-DEC 21/17, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	56915455	11-NOV-2017	01.0100.3006.004621.	**$82.75**	PO 166071, NOV 17, JUV
Dept Total							**$84.13**	
0100	3007	COMM BASED MENTAL HEALTH	Burns, Marla	11/29/17	29-NOV-2017	01.0100.3007.004232.	**$418.78**	NOV 15-18/17, EXP REIMB, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	NOV 17;12398	22-NOV-2017	01.0100.3007.004211.	**$1.38**	NOV 22-DEC 21/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	56915455	11-NOV-2017	01.0100.3007.004621.	**$82.75**	PO 166071, NOV 17, JUV
0100	3007	COMM BASED MENTAL HEALTH	ONE SOURCE TOXICOLOGY	81691	31-OCT-2017	01.0100.3007.004108.	**$65.66**	PO 166085, OCT 17, SCREEN W/CONFIRM, JUV
Dept Total							**$568.57**	
0100	3008	RESIDENTIAL MENTAL HEALTH	JP MORGAN CHASE BANK	NOV 17;47242	06-NOV-2017	01.0100.3008.004232.	**$512.46**	OCT 30-NOV 1/17, TRAINING LODGING, S GIDEON, JUV
Dept Total							**$512.46**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/13759	23-NOV-2017	01.0100.3101.004430.	**$71.82**	OCT 24-NOV 22/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/15905	23-NOV-2017	01.0100.3101.004430.	**$40.51**	OCT 24-NOV 22/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/25634	23-NOV-2017	01.0100.3101.004430.	**$76.57**	OCT 24-NOV 22/17, BSP

0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/26074	23-NOV-2017	01.0100.3101.004430.	**$135.89**	OCT 24-NOV 22/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/42706	23-NOV-2017	01.0100.3101.004430.	**$62.34**	OCT 24-NOV 22/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/7977	23-NOV-2017	01.0100.3101.004430.	**$42.24**	OCT 24-NOV 22/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/90748	23-NOV-2017	01.0100.3101.004430.	**$91.59**	OCT 24-NOV 22/17, BSP
Dept Total							**$520.96**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	DEC 17;SWP	27-NOV-2017	01.0100.3103.004430.	**$193.75**	DEC 17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/12824	23-NOV-2017	01.0100.3103.004430.	**$1,533.39**	OCT 24-NOV 22/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/18634	23-NOV-2017	01.0100.3103.004430.	**$2,497.52**	OCT 24-NOV 22/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/1976	23-NOV-2017	01.0100.3103.004430.	**$381.54**	OCT 24-NOV 22/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/24725	23-NOV-2017	01.0100.3103.004430.	**$64.31**	OCT 24-NOV 22/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/622	23-NOV-2017	01.0100.3103.004430.	**$67.16**	OCT 24-NOV 22/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/62595	23-NOV-2017	01.0100.3103.004430.	**$390.24**	OCT 24-NOV 22/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/7569	23-NOV-2017	01.0100.3103.004430.	**$45.41**	OCT 24-NOV 22/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	662778	08-NOV-2017	01.0100.3103.004514.	**$270.00**	FLR5, FASTLANE PAVEMENT PAINT RED 5 GL. LINING THE PARKING LOTS INSIDE SWWCP TO SHOW FIRE LANES AND PARKING FOR CUSTOMERS.
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	662778	08-NOV-2017	01.0100.3103.004514.	**$400.00**	FLW5, FASTLANE PAVEMENT PAINT WHITE 5 GL.
Dept Total							**$5,843.32**	
0100	3106	EXPO CENTER	AGRI-WOOD PRODUCTS LTD	3643C	28-NOV-2017	01.0100.3106.004542.	**$4,900.00**	SHAVINGS/PELLETS FOR LIVESTOCK EVENTSAT EXPO, $ 4.05 PER BAG FOR FLAKED SHAVINGS; $ 4.50 PER BAG FOR PELLETS - WILL ORDER ITEMS AS NEEDED FOR EVENTS. DELIVER TO EXPO CENTER IN TAYLOR. CONTACT CLINT FOR DELIVERY INSTRUCTIONS: 903.575.7893
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH236436	06-NOV-2017	01.0100.3106.004621.	**$145.67**	MONTHLY COLOR, BLACK AND WHITE COPIER; SCANNER; FAX FOR EXPO: $ 145.67 A MONTH.
Dept Total							**$5,045.67**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X11272017	19-NOV-2017	01.0200.0210.003109.	**$38.49**	OCT 20-NOV 19/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4935	31-AUG-2017	01.0200.0210.003551.	**$1,435.40**	PO 165334, SLURRY, FOR CR 421, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	NOV 17/4291900	15-NOV-2017	01.0200.0210.004430.	**$80.31**	OCT 15-NOV 15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	NOV 17/337	26-NOV-2017	01.0200.0210.004430.	**$205.68**	OCT 19-NOV 20/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2017-175	24-OCT-2017	01.0200.0210.004150.	**$1,920.00**	14RFQ00103 WA#7 SUP#1 FOR ON CALL SURVEY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG ***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062307362	09-NOV-2017	01.0200.0210.003311.	**$497.13**	BLANKET FOR UNIFORMS

0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062307363	09-NOV-2017	01.0200.0210.003318.	**$36.93**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062310245	16-NOV-2017	01.0200.0210.003311.	**$476.45**	BLANKET FOR UNIFORMS
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062310246	16-NOV-2017	01.0200.0210.003318.	**$36.93**	BLANKET FOR JANITORIAL SERVICES
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	473875	24-OCT-2017	01.0200.0210.003001.	**$153.00**	CHAIN, .043G, GREEN FOR CHAINSAW
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	473875	24-OCT-2017	01.0200.0210.003001.	**$12.60**	VISOR EPOXY COAT STE
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	473875	24-OCT-2017	01.0200.0210.003001.	**$115.65**	CHAIN, .325 63G
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	473875	24-OCT-2017	01.0200.0210.003001.	**$67.50**	HELMET SYSTEM
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	473875	24-OCT-2017	01.0200.0210.003001.	**$432.00**	CHAIN, .325 .063 GREEN
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	473877	24-OCT-2017	01.0200.0210.003001.	**$187.17**	SUPPLIES TO REPAIR CHAINSAW ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9610112808	08-NOV-2017	01.0200.0210.003001.	**$2,000.00**	WALK BEHIND CONCRETE SAW ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9610296056	08-NOV-2017	01.0200.0210.003001.	**$3,298.00**	KUSHLAN VIBRATORY TAMPING RAMMER
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	116661	14-NOV-2017	01.0200.0210.003556.	**$5,642.50**	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 FOR CR 121, CR 270, & S. GABRIEL DR. (PICK UP) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	116661	14-NOV-2017	01.0200.0210.003556.	**$0.05**	PO 165743, AGGREGATE, FOR CR 270 & S GABRIEL DR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;11517	06-NOV-2017	01.0200.0210.004999.	**$67.20**	BUCKETS (40), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;11517	06-NOV-2017	01.0200.0210.004543.	**$40.99**	PART FOR NURSE TRAILER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;11517	06-NOV-2017	01.0200.0210.004541.	**$130.10**	HYDRANT ADAPTER PIPE FITTING FOR TRUCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;23727	06-NOV-2017	01.0200.0210.004212.	**$6.59**	USPS, FIRST-CLASS MAIL SHIPPING, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;23727	06-NOV-2017	01.0200.0210.004232.	**$365.96**	OCT 22-26/17, SW AIRFARE, T EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;23727	06-NOV-2017	01.0200.0210.003311.	**$544.80**	G&K, WESTERN UNIFORMS, INV#6700113244, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;23727	06-NOV-2017	01.0200.0210.004232.	**-$301.22**	OCT 16-18/17, CONF LODGING ROOM CREDIT, A BOATRIGHT & J MILLER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;23727	06-NOV-2017	01.0200.0210.003599.	**$22.50**	BLUEBONNET, SEP 11-OCT 11/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;23727	06-NOV-2017	01.0200.0210.004350.	**$136.18**	D&L PRINTING, INV#143186, REGULAR ENVELOPE FLIP & SEAL BLACK INK (1000), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;23727	06-NOV-2017	01.0200.0210.003900.	**$614.00**	1YR ANNUAL MEMB RENEWAL DUE, L GARRETT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;23727	06-NOV-2017	01.0200.0210.004232.	**$271.20**	NOV 1-3/17, CONF LODGING, K CROMWELL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;49766	06-NOV-2017	01.0200.0210.004231.	**$1,020.00**	TXTAG TOLLS, OCT & NOV 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;54671	06-NOV-2017	01.0200.0210.004541.	**$30.70**	VEHICLE REGISTRATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;96126	06-NOV-2017	01.0200.0210.003001.	**$39.94**	AEROSOL CAN SPRAYER (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;96126	06-NOV-2017	01.0200.0210.004999.	**$69.84**	TREE TRIMMING SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 17;96126	06-NOV-2017	01.0200.0210.003554.	**$23.82**	WASP/HORNET SPRAY, R&B

0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	975959497001	31-OCT-2017	01.0200.0210.003120.	**$88.23**	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	976919971001	03-NOV-2017	01.0200.0210.003120.	**$258.93**	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 17/5753	23-NOV-2017	01.0200.0210.004430.	**$44.54**	OCT 23-NOV 21/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5018038740	12-OCT-2017	01.0200.0210.003110.	**$127.50**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5018095987	15-NOV-2017	01.0200.0210.003110.	**$217.50**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	172511	16-NOV-2017	01.0200.0210.002080.	**$40.00**	NOV 7 & 9/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	172511	16-NOV-2017	01.0200.0210.004705.	**$40.00**	NOV 7 & 9/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9796058011	10-NOV-2017	01.0200.0210.004210.	**$607.88**	OCT 11-NOV 10/7, R&B
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75035A	06-NOV-2017	01.0200.0210.004150.	**$8,500.00**	14RFQ00103 WA 5 SUP 1 ON CALL SURVEY SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
Dept Total							**$29,642.97**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9796058011	10-NOV-2017	01.0250.0250.004210.	**$342.19**	OCT 11-NOV 10/7, PASS THRU
Dept Total							**$342.19**	
0350	0680	LAW LIBRARY	WEST GROUP	837108847	31-OCT-2017	01.0350.0680.003030.	**$449.40**	OCT 17, WEST INFO CHRGS, LAW LIB
Dept Total							**$449.40**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	11/08/17;425	13-NOV-2017	01.0355.0355.004135.	**$1,188.00**	NOV 6-8/17, FULL DAYS, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	11/14/17;425	15-NOV-2017	01.0355.0355.004135.	**$792.00**	NOV 13-14/17, FULL DAYS, 425TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1557	17-NOV-2017	01.0355.0355.004135.	**$594.00**	NOV 9/17 12 1/2 HOUR DAY, 425TH
0355	0355	COURT REPORTER SERVICE	Walker, Aimee J	12/01/17	01-DEC-2017	01.0355.0355.003900.	**$204.76**	NOV 17-20/17, EXP REIMB, 277TH
0355	0355	COURT REPORTER SERVICE	Walker, Aimee J	12/01/17	01-DEC-2017	01.0355.0355.004232.	**$199.00**	NOV 17-20/17, EXP REIMB, 277TH
Dept Total							**$2,977.76**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1027	06-NOV-2017	01.0364.0475.004100.	**$10,800.00**	PTI SERVCES, PTI MONITORING, C/ATTY
Dept Total							**$10,800.00**	
0372	0451	J.P. PRECINCT 1	WEST GROUP	837108847	31-OCT-2017	01.0372.0451.004210.	**$574.69**	OCT 17, WEST INFO CHRGS, JP#1
Dept Total							**$574.69**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X11272017	19-NOV-2017	01.0372.0452.004210.	**$37.99**	OCT 20-NOV 19/17, JP#2
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	10200578903	05-NOV-2017	01.0372.0452.003010.	**$3,895.35**	OptiPlex 7050 SFF
Dept Total							**$3,933.34**	
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	9796888265	23-NOV-2017	01.0375.0375.004210.	**$19.75**	OCT 24-NOV 23/17, ELEC
Dept Total							**$19.75**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	STARS INFORMATION SOLUTIONS	44418	09-NOV-2017	01.0386.0386.004500.	**$4,770.00**	Three year extended warranty for Scan Pro 3000s for period 10/1/17 through 9/30/2020 Unit
Dept Total							**$4,770.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000699	07-JUL-2017	01.0390.0390.004100.	**$40.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000738	03-NOV-2017	01.0390.0390.004100.	**$40.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001249	03-NOV-2017	01.0390.0390.004100.	**$95.00**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001405649	03-NOV-2017	01.0390.0390.004100.	**$392.50**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001405721	13-NOV-2017	01.0390.0390.004100.	**$432.50**	10/1/17-9/30/18 DOCUMENT SHREDDING SERVICES
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8123504219	07-NOV-2017	01.0390.0390.004100.	**$242.00**	Renewal of shredding services for October 1, 2017 through September 30, 2018 for pickup of 4 bins twice monthly for Georgetown, 3 bins once monthly for Round Rock, 2 bins once monthly for Taylor and 3 bins once monthly for Cedar Park.
Dept Total							**$1,242.00**	
0399	0000	Default	FREEDOM BAIL BONDS	84149	25-OCT-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, JOCELYN QUINTANA LAMBAGA
0399	0000	Default	FREEDOM BAIL BONDS	85310	25-OCT-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, JAY LYNN WALLACE
0399	0000	Default	FREEDOM BAIL BONDS	86167	25-OCT-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, IAN ANDREW MACKAY
0399	0000	Default	FREEDOM BAIL BONDS	86607	25-OCT-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, DARREN JOHN DIGGS
0399	0000	Default	FREEDOM BAIL BONDS	87157	25-OCT-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, VICTOR AMARO
Dept Total							**$75.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1593614	07-NOV-2017	01.0408.0698.004999.	**$161.85**	Blanket PO for Grand Jury Supplies Oct-Sept
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1617492	17-NOV-2017	01.0408.0698.004999.	**$152.33**	Blanket PO for Grand Jury Supplies Oct-Sept
Dept Total							**$314.18**	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	NOV 17;95804	06-NOV-2017	01.0410.0413.004541.	**$329.00**	WINDOW TINT FOR LEASED 2018 JEEP, SHF
Dept Total							**$329.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	OCT 17/43170	30-OCT-2017	01.0507.0507.004430.	**$415.92**	SEP 20-OCT 20/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9796873080	23-NOV-2017	01.0507.0507.004210.	**$37.99**	OCT 24-NOV 23/17, WC RADIO
Dept Total							**$453.91**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	NOV 17;00072	06-NOV-2017	01.0508.0508.004541.	**$7.66**	VEHICLE REGISTRATION, WCCF
Dept Total							**$7.66**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	36548118	05-OCT-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	35449236	08-JUN-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	35695924	04-AUG-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	35713865	03-AUG-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	35768486	23-AUG-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	36437776	20-SEP-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	36437786	20-SEP-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A36021681	14-SEP-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	36212892	12-OCT-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	35625249	09-OCT-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	36005716	03-OCT-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GILLIS & LANE INC	723096	30-OCT-2017	01.0545.0545.004968.	**$2,385.00**	LITTER BOXES, CARDBOARD, CUSTOM BUILD, 32 ECT KRAFT WITH X-300 COATING, 13X8X2.5 D/C TRAY
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A36946592	05-NOV-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1409568	09-NOV-2017	01.0545.0545.003318.	**$87.56**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1409568	09-NOV-2017	01.0545.0545.003318.	**$39.52**	BLEACH, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1409568	09-NOV-2017	01.0545.0545.003318.	**$213.20**	GARBAGE LINERS, 56.STL
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	27918282	24-MAR-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	30811729	27-OCT-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	229153902	01-NOV-2017	01.0545.0545.004968.	**$273.17**	DOG AND CAT KIBBLE WEEKLY DELIVERY BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	229203272	08-NOV-2017	01.0545.0545.004968.	**$258.01**	DOG AND CAT KIBBLE WEEKLY DELIVERY BLANKET ORDER
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	67753708	19-NOV-2017	01.0545.0545.004621.	**$187.64**	COPIER RENTAL BLANKET, KYOCERA COPYSTAR 3010i, AUTODOC FEED DP-773, BLANKET
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/02/17	02-NOV-2017	01.0545.0545.004100.	**$860.00**	NOV 1-2/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/09/17	09-NOV-2017	01.0545.0545.004100.	**$1,275.00**	NOV 6-9/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/16/17	16-NOV-2017	01.0545.0545.004100.	**$1,280.00**	NOV 15-16/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8590397-000	30-OCT-2017	01.0545.0545.004975.	**-$232.83**	PO 166275, CAPLETS, TABS, HW & PARVO TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8590397-000	30-OCT-2017	01.0545.0545.004975.	**$15.50**	PYRENTEL PAMOATE, 053.59000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8590397-000	30-OCT-2017	01.0545.0545.004975.	**$280.00**	CANINE HW TEST KIT, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8590397-000	30-OCT-2017	01.0545.0545.004975.	**$119.00**	CANINE PARVO TEST, 016.01100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8590397-000	30-OCT-2017	01.0545.0545.004975.	**$16.80**	CARPROFEN, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8590397-000	30-OCT-2017	01.0545.0545.004975.	**$320.70**	FELV TEST KIT, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8590397-000	30-OCT-2017	01.0545.0545.004975.	**$3.72**	CIPROFLOXACIN, EYE DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8590397-000	30-OCT-2017	01.0545.0545.004975.	**$13.50**	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8590397-000	30-OCT-2017	01.0545.0545.004975.	**$409.00**	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8590397-050	30-OCT-2017	01.0545.0545.003318.	**$35.89**	DISPOSABLE GOWN, 001.14305.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8633281-000	13-NOV-2017	01.0545.0545.004975.	**-$52.92**	PO 166433, TABS, FELV TEST KITS, DOG LEASHES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8633281-000	13-NOV-2017	01.0545.0545.004975.	**$15.50**	PYRENTEL PAMOATE, 053.59000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8633281-000	13-NOV-2017	01.0545.0545.004975.	**$10.53**	ARITHROMYCIN, 200MG, 191.19020.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8633281-000	13-NOV-2017	01.0545.0545.004975.	**$14.06**	FLUCONAZOLE, 100MG, 191.44220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8633281-000	13-NOV-2017	01.0545.0545.004975.	**$64.50**	ALBON, 885.10025.P
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8633281-000	13-NOV-2017	01.0545.0545.004975.	**$11.71**	ARITHROMYCIN, 100MG, 191.19000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8633281-000	13-NOV-2017	01.0545.0545.004975.	**$106.90**	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8633281-000	13-NOV-2017	01.0545.0545.004975.	**$7.44**	CIPROFLOXACIN SUSP, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8633281-000	13-NOV-2017	01.0545.0545.004968.	**$67.76**	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8633281-000	13-NOV-2017	01.0545.0545.004975.	**$102.25**	DOXYCYLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	NORTHWEST PET HOSPITAL	36483232	18-OCT-2017	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2517730	08-NOV-2017	01.0545.0545.004968.	**-$30.00**	PO 166126, RABIES TAGS, ANML SVC

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2517730	08-NOV-2017	01.0545.0545.004968.	**$450.00**	RABIES TAGS, YEAR 2018, ALUMINUM ORANGE OVAL #335, STARTING NUMBER 33301, QTY 3000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2517732	08-NOV-2017	01.0545.0545.004968.	**$30.00**	PO 166126, LICENSE TAGS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2517732	08-NOV-2017	01.0545.0545.004968.	**$450.00**	LICENSE TAGS, YEAR 2018, ALUMINUM SILVER CIRCLE #203, STARTING NUMBER 47900, QTY 3000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93579965	30-OCT-2017	01.0545.0545.004975.	**$13.88**	EXAM GLOVES, LRG, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93583834	30-OCT-2017	01.0545.0545.004975.	**$10.41**	EXAM GLOVES, SMALL, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93804570	13-NOV-2017	01.0545.0545.004975.	**$15.33**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.004975.	**$128.59**	OTOMAX, 78073831
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.004975.	**$13.88**	EXAM GLOVES, SMALL, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.004968.	**$62.44**	CAT CARRIERS, CARDBOARD, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.004975.	**$9.10**	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.004975.	**$2.56**	IV DRIP LINES, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.004975.	**$42.00**	VACCINE, RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.003200.	**$270.60**	TILOZAN, 76931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.003200.	**-$58.85**	PO 166455, VACCINE, SYRINGE, EXAM GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.004975.	**$8.64**	SYRINGE, 10CC, 78341645
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.003200.	**$86.10**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.004975.	**$13.88**	EXAM GLOVES, MEDIUM, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.004975.	**$122.00**	VACCINE, INTRA-TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.004975.	**$72.00**	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.004975.	**$20.82**	EXAM GLOVES, LARGE, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.003200.	**$26.97**	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.004975.	**$117.50**	VACCINE, DA2PP, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	93822499	13-NOV-2017	01.0545.0545.004975.	**$8.26**	PO 166455, VACCINE, SYRINGE, EXAM GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10805994	25-OCT-2017	01.0545.0545.004968.	**$1,270.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10805996	25-OCT-2017	01.0545.0545.004968.	**$1,270.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	SP17140	30-SEP-2017	01.0545.0545.004810.	**$800.00**	SEP 7-25/17, MOW & TRIM, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1710062	09-NOV-2017	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR SPAY/NEUTER SURGERY, BLANKET ORDER

Dept Total							**$13,653.22**	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182/110917	09-NOV-2017	01.0600.0600.003309.	**$2,000.00**	ARBITRAGE REBATE CALCULATION
Dept Total							**$2,000.00**	
0636	0636	WC HISTORICAL COMMISSION	ACME BRICK COMPANY	9879361 RI	14-SEP-2017	01.0636.0636.004100.	**$45.00**	MEMORIAL BRICKS (3), HIST COMM
Dept Total							**$45.00**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1870968	20-NOV-2017	01.0777.0211.009007.	**$58,731.34**	P#100055376, WA#3, HAIRY MAN ROAD STUDY, OCT 1-29/17
0777	0211	COMMISSIONER PCT 1	COX COMMERCIAL CONSTRUCTION LLC	10/1608-108	31-OCT-2017	01.0777.0211.009007.	**$299,932.60**	P#1608-108, RM 620, PHASE 2, OCT 1-31/17
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	42-62811-CN-005	22-NOV-2017	01.0777.0211.009007.	**$63,010.61**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, OCT 21-NOV 21/17
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE COMPANY	1737860-GTN	06-DEC-2017	01.0777.0211.009007.	**$56,485.15**	WMCO-BRUSHY CREEK TRAIL PROJECT, TRANSOM PARCEL
0777	0211	COMMISSIONER PCT 1	TEXAS DEPT OF TRANSPORTATION	1234	15-NOV-2017	01.0777.0211.009007.	**$317.23**	P#1608-108, AGREEMENT 46-5ILF6015, RM 620, PHASE 2
0777	0211	COMMISSIONER PCT 1	TRIMBUILT CONSTRUCTION INC	15264	30-OCT-2017	01.0777.0211.009007.	**$251,779.97**	P#6148E, WILCO WCCHD RENOVATIONS, OCT 1-31/17
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	1285	07-NOV-2017	01.0777.0211.009007.	**$132.00**	BID#1710-197, BRUSHY CREEK REGIONAL TRAIL AT CHAMPION PARK
Dept Total							**$730,388.90**	
0777	0212	COMMISSIONER PCT 2	ABLE 2 ACCESS INC	12117/315/2	01-DEC-2017	01.0777.0212.009007.	**$800.00**	FILING FEE & PLAN REVIEW (175 & 625) FOR RIVER RANCH PARK
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-8	09-NOV-2017	01.0777.0212.009007.	**$41,585.43**	P#WLSM1700137.01, WA#1, CORRIDOR F, OCT 17
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	58112	09-NOV-2017	01.0777.0212.009007.	**$34,770.13**	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, OCT 1-31/17
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	42-62811-CN-005	22-NOV-2017	01.0777.0212.009007.	**$21,371.05**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, OCT 21-NOV 21/17
0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE COMPANY	1609911-GTN	06-DEC-2017	01.0777.0212.009007.	**$26,901.10**	WMCO-SEWARD JUNCTION SE, PARCEL 5, PASTA
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY ESD #4	12117/315	01-DEC-2017	01.0777.0212.009007.	**$834.70**	PLAN REVIEW FOR FIRE PROTECTION PLAN APPLICATION FOR RIVER RANCH PARK, 1ST SUBMITTAL SITE PLAN
Dept Total							**$126,262.41**	
0777	0213	COMMISSIONER PCT 3	COMMUNITY NATIONAL TITLE LLC	17090032ROW	06-DEC-2017	01.0777.0213.009007.	**$99,824.00**	WMCO-SH 29 @ DB WOOD RD, PARCEL 3, PETERSON
0777	0213	COMMISSIONER PCT 3	COMMUNITY NATIONAL TITLE LLC	17090033ROW	06-DEC-2017	01.0777.0213.009007.	**$37,154.00**	WMCO-SH 29 @ DB WOOD RD, PARCEL 4, NSJS
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	42-62811-CN-005	22-NOV-2017	01.0777.0213.009007.	**$72,628.63**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, OCT 21-NOV 21/17
0777	0213	COMMISSIONER PCT 3	INDEPENDENCE TITLE COMPANY	1723558-GTN	06-DEC-2017	01.0777.0213.009007.	**$146,163.45**	WMCO-CR 176 @ RM 2243, PARCEL 2, KENNEDY
Dept Total							**$355,770.08**	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	11-170071	17-NOV-2017	01.0777.0214.009007.	**$46,568.75**	P#4745-01, WA#1, CORRIDOR E1, OCT 1-25/17
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	42-62811-CN-005	22-NOV-2017	01.0777.0214.009007.	**$48,882.22**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, OCT 21-NOV 21/17
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE COMPANY	1622148-GTN	06-DEC-2017	01.0777.0214.009007.	**$17,764.90**	WMCO-CR 101, PARCEL 7, BETAK
Dept Total							**$113,215.87**	

0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	21604.00/05	27-NOV-2017	01.0777.0401.009007.	**$10,520.00**	P#21604, WILCO JUSTICE CENTER FINISH OUT, OCT 1-NOV 22/17
0777	0401	COMMISSIONERS COURT	BLX GROUP LLC	42182/110917	09-NOV-2017	01.0777.0401.009005.	**$1,500.00**	ARBITRAGE REBATE CALCULATION
0777	0401	COMMISSIONERS COURT	BLX GROUP LLC	42182/110917	09-NOV-2017	01.0777.0401.009007.	**$500.00**	ARBITRAGE REBATE CALCULATION
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	42-62811-CN-005	22-NOV-2017	01.0777.0401.009007.	**$666.11**	P#62811, WA#5, CONSTRUCTION MANAGEMENT, OCT 21-NOV 21/17
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	11683	01-NOV-2017	01.0777.0401.009007.	**$62,948.31**	P#16042, WILCO REGIONAL ANIMAL SHELTER, PHASE 2
0777	0401	COMMISSIONERS COURT	MODE DESIGN CO	1525	30-NOV-2017	01.0777.0401.009007.	**$720.00**	P#16121, CEDAR PARK ANNEX
0777	0401	COMMISSIONERS COURT	STR CONSTRUCTORS LTD	2/1702	29-NOV-2017	01.0777.0401.009007.	**$133,004.75**	WILCO JAIL RENOVATIONS, OCT 17-NOV 30/17
Dept Total							**$209,859.17**	
0831	0231	ADMIN/MGMT	IT4BIZ	1102411	24-NOV-2017	01.0831.0231.003011.	**$519.98**	ADOBE SUBSCRIPTION, OCT 2017 & NOV 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1102413	24-NOV-2017	01.0831.0231.003100.	**$59.00**	CLOUD BACKUP & FTP SERVICE, NOV 2017, DELL LAPTOP CHARGER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1102413	24-NOV-2017	01.0831.0231.004210.	**$119.99**	CLOUD BACKUP & FTP SERVICE, NOV 2017, DELL LAPTOP CHARGER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	PRINTMPRO LTD	43318	15-NOV-2017	01.0831.0231.004350.	**$600.50**	PRINTED BUSINESS CARDS, LETTERHEAD & ENVELOPES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TUGGEY MCCUTCHEON LLP	7L-103	01-DEC-2017	01.0831.0231.004100.	**$4,560.00**	LEGAL SERVCES, NOV 1-20/17, CAMPO ADMIN
Dept Total							**$5,859.47**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257034	06-NOV-2017	01.0882.0882.003522.	**$371.49**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257035	06-NOV-2017	01.0882.0882.003523.	**$57.31**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257053	06-NOV-2017	01.0882.0882.003523.	**$55.79**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257066	06-NOV-2017	01.0882.0882.003522.	**$527.48**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257067	06-NOV-2017	01.0882.0882.003522.	**$263.74**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257068	06-NOV-2017	01.0882.0882.003522.	**-$230.26**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257069	06-NOV-2017	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257079	06-NOV-2017	01.0882.0882.003522.	**-$44.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257092	06-NOV-2017	01.0882.0882.003523.	**$8.70**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257116	07-NOV-2017	01.0882.0882.003523.	**$6.09**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257144	07-NOV-2017	01.0882.0882.003523.	**$5.35**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257147	07-NOV-2017	01.0882.0882.003522.	**$247.66**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257151	07-NOV-2017	01.0882.0882.003523.	**$159.93**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257157	07-NOV-2017	01.0882.0882.003522.	**$150.63**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257167	07-NOV-2017	01.0882.0882.003522.	**$255.70**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257169	07-NOV-2017	01.0882.0882.003522.	**$150.63**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257214	07-NOV-2017	01.0882.0882.003523.	**$7.31**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257215	07-NOV-2017	01.0882.0882.003522.	**-$44.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257216	07-NOV-2017	01.0882.0882.003522.	**-$44.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257218	07-NOV-2017	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257302	07-NOV-2017	01.0882.0882.003523.	**$224.28**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257315	09-NOV-2017	01.0882.0882.003522.	**$112.44**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257335	09-NOV-2017	01.0882.0882.003523.	**$7.04**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257342	07-NOV-2017	01.0882.0882.003522.	**-$263.74**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257343	09-NOV-2017	01.0882.0882.003522.	**-$44.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257344	09-NOV-2017	01.0882.0882.003522.	**-$44.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257354	09-NOV-2017	01.0882.0882.003523.	**$55.56**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257381	09-NOV-2017	01.0882.0882.003523.	**$16.37**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257671	13-NOV-2017	01.0882.0882.003522.	**$1,068.36**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257701	13-NOV-2017	01.0882.0882.003522.	**$301.26**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257703	13-NOV-2017	01.0882.0882.003523.	**$38.55**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257720	13-NOV-2017	01.0882.0882.003523.	**$389.18**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257731	13-NOV-2017	01.0882.0882.003523.	**$5.59**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257737	13-NOV-2017	01.0882.0882.003523.	**$91.68**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257738	13-NOV-2017	01.0882.0882.003523.	**$151.90**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257810	14-NOV-2017	01.0882.0882.003523.	**$18.95**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257853	14-NOV-2017	01.0882.0882.003523.	**-$38.55**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-257938	15-NOV-2017	01.0882.0882.003523.	**$90.84**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5106040	27-SEP-2017	01.0882.0882.003523.	**$7.07**	PO 164617, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5205630	07-NOV-2017	01.0882.0882.003523.	**$36.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5206061	07-NOV-2017	01.0882.0882.003523.	**$64.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5211513	09-NOV-2017	01.0882.0882.003303.	**$1,246.24**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5218539	13-NOV-2017	01.0882.0882.003523.	**-$7.07**	PO 164617, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5220617	14-NOV-2017	01.0882.0882.003303.	**-$140.00**	PO 166121, OIL RETURN FOR INV#49707912, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5223808	15-NOV-2017	01.0882.0882.003303.	**$129.12**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5224203	15-NOV-2017	01.0882.0882.003303.	**$129.12**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	B & M TRACTOR PARTS INC	56986	10-NOV-2017	01.0882.0882.003523.	**$413.69**	UJ0021 WRECK PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G13083	30-OCT-2017	01.0882.0882.003523.	**$759.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G13353	06-NOV-2017	01.0882.0882.003523.	**$83.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	7-1260	08-NOV-2017	01.0882.0882.003524.	**$275.00**	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2275812	02-NOV-2017	01.0882.0882.003523.	**$46.80**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2275908	06-NOV-2017	01.0882.0882.003523.	**$6.94**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2275983	07-NOV-2017	01.0882.0882.003523.	**$78.46**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2275984	08-NOV-2017	01.0882.0882.003523.	**$95.12**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2276018	08-NOV-2017	01.0882.0882.003523.	**$354.88**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	24247	08-NOV-2017	01.0882.0882.003524.	**$90.00**	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN45764	13-NOV-2017	01.0882.0882.003523.	**$297.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	816385	06-NOV-2017	01.0882.0882.003523.	**$118.64**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	816645	08-NOV-2017	01.0882.0882.003523.	**$57.64**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	816799	09-NOV-2017	01.0882.0882.003523.	**$41.94**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	817123	13-NOV-2017	01.0882.0882.003523.	**$77.81**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	817179	13-NOV-2017	01.0882.0882.003523.	**$711.40**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	817232	14-NOV-2017	01.0882.0882.003523.	**$90.45**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	817270	13-NOV-2017	01.0882.0882.003523.	**$151.20**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	817372	14-NOV-2017	01.0882.0882.003523.	**$203.43**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	30824	13-NOV-2017	01.0882.0882.003523.	**$68.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	30845	15-NOV-2017	01.0882.0882.003523.	**$620.02**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	462564	07-NOV-2017	01.0882.0882.003525.	**$621.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062304469	02-NOV-2017	01.0882.0882.003318.	**$54.88**	Janitorial service blanket ***PLEASE*** Send a copy of all invoices to : fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062304471	02-NOV-2017	01.0882.0882.003311.	**$64.69**	Uniform cleaning blanket ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062307360	09-NOV-2017	01.0882.0882.003318.	**$54.88**	Janitorial service blanket ***PLEASE*** Send a copy of all invoices to : fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062307361	09-NOV-2017	01.0882.0882.003311.	**$64.69**	Uniform cleaning blanket ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-82248	13-NOV-2017	01.0882.0882.003525.	**$0.00**	
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-82248	13-NOV-2017	01.0882.0882.003525.	**$1,561.19**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	171003496	31-OCT-2017	01.0882.0882.004211.	**$8.74**	OCT 17, FLEET
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	473563	17-OCT-2017	01.0882.0882.003523.	**$7.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	474311	06-NOV-2017	01.0882.0882.003523.	**$17.55**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	474312	06-NOV-2017	01.0882.0882.003523.	**$34.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	474625	13-NOV-2017	01.0882.0882.003523.	**$27.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9603887010	02-NOV-2017	01.0882.0882.003102.	**$175.62**	OILY RAG CANS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9606500818	06-NOV-2017	01.0882.0882.003001.	**$24.97**	Hand tool parts room ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	422776	07-NOV-2017	01.0882.0882.003523.	**$331.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	422777	07-NOV-2017	01.0882.0882.003523.	**$140.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	422823	13-NOV-2017	01.0882.0882.003523.	**$22.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0033226	13-NOV-2017	01.0882.0882.003523.	**-$82.80**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257072	30-OCT-2017	01.0882.0882.003523.	**$306.20**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257073	30-OCT-2017	01.0882.0882.003523.	**$1,317.99**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257199	31-OCT-2017	01.0882.0882.003523.	**$283.58**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257200	31-OCT-2017	01.0882.0882.003523.	**$1,190.47**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257290	31-OCT-2017	01.0882.0882.003523.	**$28.20**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257795	07-NOV-2017	01.0882.0882.003303.	**$28.56**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257820	07-NOV-2017	01.0882.0882.003303.	**$14.70**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257829	07-NOV-2017	01.0882.0882.003303.	**$106.64**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257869	07-NOV-2017	01.0882.0882.003523.	**$162.72**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257870	07-NOV-2017	01.0882.0882.003523.	**$5.32**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257871	07-NOV-2017	01.0882.0882.003523.	**$4.12**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0257987	08-NOV-2017	01.0882.0882.003523.	**$791.49**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258019	09-NOV-2017	01.0882.0882.003523.	**$20.72**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258101	09-NOV-2017	01.0882.0882.003523.	**$150.57**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258193	10-NOV-2017	01.0882.0882.003523.	**$160.02**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258194	10-NOV-2017	01.0882.0882.003523.	**$50.71**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258237	10-NOV-2017	01.0882.0882.003303.	**$174.86**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258273	10-NOV-2017	01.0882.0882.003523.	**$26.01**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258304	10-NOV-2017	01.0882.0882.003303.	**$8.70**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0258367	10-NOV-2017	01.0882.0882.003523.	**$148.65**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	85265	08-NOV-2017	01.0882.0882.003523.	**$1,127.80**	UNIT# UPW1243 REPAIR PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JACO INDUSTRIAL SUPPLY INC	18634	30-OCT-2017	01.0882.0882.003523.	**$7,700.00**	CITRA-SOLV CLEANER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305346898	30-OCT-2017	01.0882.0882.003523.	**$67.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305374735	09-NOV-2017	01.0882.0882.003523.	**$141.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	529982	06-NOV-2017	01.0882.0882.003523.	**$60.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530071	03-NOV-2017	01.0882.0882.003523.	**$138.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530145	08-NOV-2017	01.0882.0882.003523.	**$939.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530234	13-NOV-2017	01.0882.0882.003523.	**$28.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	530255	14-NOV-2017	01.0882.0882.003523.	**$26.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	330260	06-NOV-2017	01.0882.0882.003523.	**$32.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	478392	06-NOV-2017	01.0882.0882.003523.	**$7.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	479047	08-NOV-2017	01.0882.0882.003523.	**$4.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	479365	08-NOV-2017	01.0882.0882.003523.	**$128.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	479833	09-NOV-2017	01.0882.0882.003523.	**$69.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	479909	10-NOV-2017	01.0882.0882.003523.	**$23.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	480012	09-NOV-2017	01.0882.0882.003523.	**$62.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	480943	14-NOV-2017	01.0882.0882.003523.	**$34.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	481016	14-NOV-2017	01.0882.0882.003523.	**$80.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	481414	15-NOV-2017	01.0882.0882.003523.	**$90.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	635443	13-NOV-2017	01.0882.0882.003524.	**$109.95**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	635445	13-NOV-2017	01.0882.0882.003524.	**$1,459.40**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM479047	07-NOV-2017	01.0882.0882.003523.	**-$4.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	74005	06-NOV-2017	01.0882.0882.003523.	**$20.88**	PARTS BLANKET PO **PLEASESEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	977272376001	06-NOV-2017	01.0882.0882.003100.	**$79.52**	Office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	140651	06-NOV-2017	01.0882.0882.003524.	**$325.00**	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I074345	09-NOV-2017	01.0882.0882.003524.	**$60.00**	GLASS SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10796911	06-NOV-2017	01.0882.0882.003523.	**$57.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/34203512	02-NOV-2017	01.0882.0882.005003.	**$5,500.00**	VERUS EDGE SCANNER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	25484-IN	04-NOV-2017	01.0882.0882.003301.	**$16,510.94**	Fuel Blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	25815-IN	09-NOV-2017	01.0882.0882.003301.	**$16,826.30**	Fuel Blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	291503	06-NOV-2017	01.0882.0882.003523.	**$116.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	294117	13-NOV-2017	01.0882.0882.003523.	**$6.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	294658	14-NOV-2017	01.0882.0882.003523.	**$28.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	294663	14-NOV-2017	01.0882.0882.003523.	**$649.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	294667	14-NOV-2017	01.0882.0882.003523.	**$2,128.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	294874	15-NOV-2017	01.0882.0882.003523.	**-$649.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	294876	15-NOV-2017	01.0882.0882.003523.	**$600.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	967145	01-NOV-2017	01.0882.0882.004621.	**$83.71**	Copier Lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	235906	06-NOV-2017	01.0882.0882.003525.	**$830.40**	Tire blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	235977	07-NOV-2017	01.0882.0882.003525.	**$90.64**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	236235	08-NOV-2017	01.0882.0882.003525.	**$103.34**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	236359	09-NOV-2017	01.0882.0882.003525.	**$135.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	236685	14-NOV-2017	01.0882.0882.003525.	**$240.38**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	236704	14-NOV-2017	01.0882.0882.003525.	**$380.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$74,714.91**	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	NOV 17	27-NOV-2017	01.0885.0885.004058.	**$1,457.05**	NOV 17, GROUP LIFE, AD&D, PREMIUM, BENEFITS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	OCT 17	27-NOV-2017	01.0885.0885.004058.	**$1,465.11**	OCT 17, GROUP LIFE, AD&D, PREMIUM, BENEFITS
Dept Total							**$2,922.16**	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	434078	16-NOV-2017	01.0885.0886.004100.	**$6,666.67**	OCT 17, CONSULTING, BNFTS
Dept Total							**$6,666.67**	
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 17;07997	06-NOV-2017	01.0999.0401.009007.	**$22.20**	CLIENT PERSONAL ITEMS, HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 17;71505	06-NOV-2017	01.0999.0401.009007.	**$170.10**	CLIENT EMERGENCY HOUSING, AD, MOT EXP
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 17;71505	06-NOV-2017	01.0999.0401.009007.	**$21.50**	CLIENT FOOD, MOT EXP
0999	0401	COMMISSIONERS COURT	Sanchez, Diana	11/13/17	13-NOV-2017	01.0999.0401.009005.	**$89.67**	OCT 6-26/17, EXP REIMB, 2018 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9796026800	10-OCT-2017	01.0999.0401.009007.	**$524.24**	OCT 11-NOV 10/17, MOT/HCL/MOT EXP
Dept Total							**$827.71**	
0999	0545	ANIMAL SERVICES	VERIZON WIRELESS	9795478650	01-NOV-2017	01.0999.0545.009005.	**$37.99**	OCT 2-NOV 1/17, PETSMART
Dept Total							**$37.99**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	NOV 17;18269	06-NOV-2017	01.0999.0573.009005.	**$400.00**	JAN 5-14/18, WILDERNESS FIRST RESPONDER TRAINING, C AGUIRRE, GO PROGRAM

0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	NOV 17;18269	06-NOV-2017	01.0999.0573.009005.	**$106.25**	ANNUAL YOUTH GROUP PARK PASS, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	NOV 17;18269	06-NOV-2017	01.0999.0573.009005.	**$135.06**	TRIP FOOD, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	NOV 17;18269	06-NOV-2017	01.0999.0573.009005.	**$12.55**	TRIP SUPPLIES, GO PROGRAM
Dept Total							**$653.86**	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9796058348	10-NOV-2017	01.0999.0582.009005.	**$113.97**	OCT 11-NOV 10/17, 2018 ADDRESSING
Dept Total							**$113.97**	
Grand Total							**$2,524,857.18**	