Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANTHONY URBANSKI	03/01/17;EMS	01-MAR-2017	01.0100.0000.342800.	**$288.00**	DOC# SEP 05/16, REFUND, EMS
0100	0000	Default	ARMBRUST & BROWN PLLC	2017-9698	16-FEB-2017	01.0100.0000.341400.	**$43.00**	OVERPAYMENT REFUND, C/CLK
0100	0000	Default	ASHLEY RIVERS	16-01609-3	27-FEB-2017	01.0100.0000.207015.	**$900.00**	C#16-01609-3, RESTITUTION, SHELLI SUZANNE SEATON, C/ATTY
0100	0000	Default	BARBARA WHITLEY	18277GF	07-MAR-2017	01.0100.0000.209800.	**$1,500.00**	C#09-1714-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	BASTROP CTY SHERIFF	11-149-T368	17-FEB-2017	01.0100.0000.341700.	**$150.00**	SERVICE FEE, D/CLK
0100	0000	Default	BELL CTY SHERIFF	16-0529-T395	17-FEB-2017	01.0100.0000.341700.	**$70.00**	SERVICE FEE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	JAN 17	17-FEB-2017	01.0100.0000.341700.	**$300.00**	SERVICE FEE, D/CLK
0100	0000	Default	BURNET CTY SHERIFF	16-0534-T425	17-FEB-2017	01.0100.0000.341700.	**$150.00**	SERVICE FEE, D/CLK
0100	0000	Default	CHRISTOPHER DUNN TRUST	09-0346-CP4	14-FEB-2017	01.0100.0000.341400.	**$27.00**	R#2016-131473, REFUND DUPLICATE FEES, C/CLK
0100	0000	Default	CITY OF JARRELL	FEB 17;JP#3	03-MAR-2017	01.0100.0000.207013.	**$13.70**	ARREST FEES COLLECTED FOR MONTH OF FEB 2017, JP#3
0100	0000	Default	CLINTON W ALEXANDER	17-0092-CP4	17-FEB-2017	01.0100.0000.207006.	**$350.00**	R#2017-142211, AD LITEM FEES, C/CLK
0100	0000	Default	COLLIN CTY SHERIFF	14-0053-T368	17-FEB-2017	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	JAN 17	17-FEB-2017	01.0100.0000.341700.	**$1,035.00**	SERVICE FEE, D/CLK
0100	0000	Default	DAVID C BIGHAM	23494	14-FEB-2017	01.0100.0000.209800.	**$2,500.00**	C#14-2403-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	DAVID PARSONS	24686	06-MAR-2017	01.0100.0000.209800.	**$2,500.00**	C#15-2066-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	DOCUMENT PROCESSING SOLUTIONS INC	2017-9169	14-FEB-2017	01.0100.0000.341400.	**$247.00**	DOC#20170083, OVERPAYMENT REFUND, CK#204987, C/CLK
0100	0000	Default	DUSTIN STEFEK	24665	14-FEB-2017	01.0100.0000.209800.	**$2,500.00**	C#12-1772-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	EMILIO MONCADA RUIZ	3CR-17-02046	02-MAR-2017	01.0100.0000.209700.	**$20.00**	R#JP3-2017-03017, REFUND, JP#3
0100	0000	Default	EMILY RICKERS LAW	16-0974-CP4	17-FEB-2017	01.0100.0000.207006.	**$350.00**	R#2016-140138, AD LITEM FEE, C/CLK
0100	0000	Default	FORT BEND CTY CONST #4	13-0640-T26	17-FEB-2017	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	16-0984-CP4	07-MAR-2017	01.0100.0000.207006.	**$350.00**	R#2016-140290, AD LITEM FEE, C/CLK
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	17-0049M	22-FEB-2017	01.0100.0000.341450.	**$300.00**	R#2017-143645, MENTAL AD LITEM FEE, C/CLK
0100	0000	Default	GREGORY K ROGERS	24699	06-MAR-2017	01.0100.0000.209800.	**$2,500.00**	C#09-1130-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	HARRIS CTY CONST #1	16-0040-T277	17-FEB-2017	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	HENDERSON CTY SHERIFF	10-117-T368	17-FEB-2017	01.0100.0000.341700.	**$85.00**	SERVICE FEE, D/CLK
0100	0000	Default	HUTTO ISD	17-00352-2	27-FEB-2017	01.0100.0000.207015.	**$667.67**	C#17-00352-2, RESTITUTION, CHRISTOPHER IVAN BARRERA, C/ATTY
0100	0000	Default	HUTTO ISD	4NT140257	24-FEB-2017	01.0100.0000.351304.	**$50.00**	R#180116, SHCKB FOR TDB, JP#4
0100	0000	Default	HUTTO ISD	4NT150027A	24-FEB-2017	01.0100.0000.351304.	**$28.00**	R#180142, LJ FOR HMJ, JP#4
0100	0000	Default	HUTTO ISD	4NT160083	24-FEB-2017	01.0100.0000.351304.	**$50.00**	R#179980, MM FOR MBL, JP#4
0100	0000	Default	ISPC	2017-11840	28-FEB-2017	01.0100.0000.341400.	**$15.00**	DOC#20170087, OVERPAYMENT REFUND, CK#57041, C/CLK
0100	0000	Default	JAMES ATHERTON	16-0674-T425	17-FEB-2017	01.0100.0000.341700.	**$25.00**	REFUND OVERPAYMENT OF COURT FEES, D/CLK
0100	0000	Default	JARRELL ISD	3CR-16-10849	02-MAR-2017	01.0100.0000.209700.	**$50.00**	1/2 FINE FOR PARENT CONTRIBUTING TO NON ATTENDANCE, IO, JP#3
0100	0000	Default	JEFFREY MICHAEL MCCARVER	24592	06-MAR-2017	01.0100.0000.209800.	**$2,500.00**	C#16-0954-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	JENNIFER MAGALLANEZ	15-05116-3	27-FEB-2017	01.0100.0000.207015.	**$500.00**	C#15-05116-3, RESTITUTION, STEVEN JENNINGS TAYLOR, C/ATTY
0100	0000	Default	JESSICA CRANE	03/01/17;EMS	01-MAR-2017	01.0100.0000.342800.	**$432.90**	DOC#OCT 9/16, REFUND, EMS
0100	0000	Default	JOHN HOLMES	14-02163-2F	27-FEB-2017	01.0100.0000.207015.	**$250.00**	C#14-02163-2, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY

0100	0000	Default	JOHN HOLMES	14-02163-2G	27-FEB-2017	01.0100.0000.207015.	**$250.00**	C#14-02163-2, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY
0100	0000	Default	KATRINA OGRADY	16-05804-3	27-FEB-2017	01.0100.0000.207015.	**$266.89**	C#16-05804-3, RESTITUTION, SAULO DE ASSIS, C/ATTY
0100	0000	Default	KEVIN JAMES WEBER	16-0835-CP4	17-FEB-2017	01.0100.0000.207006.	**$350.00**	R#2016-137763, AD LITEM FEE, C/CLK
0100	0000	Default	LAMPASAS CTY SHERIFF	16-0734-T425	17-FEB-2017	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	LESLI R FITZPATRICK	16-0697-CP4	07-MAR-2017	01.0100.0000.207006.	**$350.00**	R#2016-135295, AD LITEM FEE, C/CLK
0100	0000	Default	LETICIA NAVARRO GARCIA	15-1829-K277A	28-FEB-2017	01.0100.0000.207018.	**$1,200.00**	C#15-1829-K277, RESTITUTION, SILVIA ZAMBRANO-ALONSO, D/ATTY
0100	0000	Default	LUANN MCCASLAND	14-06630-2	27-FEB-2017	01.0100.0000.207015.	**$175.00**	C#14-06630-2, RESTITUTION, JASON E FRANKLIN, C/ATTY
0100	0000	Default	MARIA ELENA QUIROZ	20295	06-FEB-2017	01.0100.0000.209800.	**$2,500.00**	C#12-0793-K26, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	141642	20-FEB-2017	01.0100.0000.207017.	**$25.07**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	142228	27-FEB-2017	01.0100.0000.207017.	**$242.67**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	FEB 17;JP3	03-MAR-2017	01.0100.0000.207017.	**$11,680.22**	COLLECTION FEES DUE FOR THE MONTH OF FEB 2017, JP#3
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	JAN 17	17-FEB-2017	01.0100.0000.341700.	**$660.00**	SERVICE FEE, D/CLK
0100	0000	Default	MCLENNAN CTY CONST#1	15-0318-T277	17-FEB-2017	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	MELISSA DAVIDSON	02/28/17;EMS	28-FEB-2017	01.0100.0000.342800.	**$1,463.87**	DOC#OCT 22/16, REFUND, EMS
0100	0000	Default	MIRANDA MATL	16-07094-1	27-FEB-2017	01.0100.0000.207015.	**$1,268.96**	C#16-07094-1, RESTITUTION, CLARISSA RUTH JACKSON, C/ATTY
0100	0000	Default	MONICA CARMONA	16-03428-2	27-FEB-2017	01.0100.0000.207015.	**$24.25**	C#16-03428-2, RESTITUTION, MARY ESTHER LUCIO, C/ATTY
0100	0000	Default	PETERSON & PETERSON	16-0940-CP4	17-FEB-2017	01.0100.0000.207006.	**$350.00**	R#2016-139504, AD LITEM FEE, C/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-12559	02-MAR-2017	01.0100.0000.341400.	**$53.00**	OVERPAYMENT REFUND, C/CLK
0100	0000	Default	RENT A CENTER	16-03123-3	27-FEB-2017	01.0100.0000.207015.	**$270.00**	C#16-03123-3, RESTITUTION, BAILEY BRIANNE MADDOX, C/ATTY
0100	0000	Default	RENT A CENTER	16-04928-2	27-FEB-2017	01.0100.0000.207015.	**$303.74**	C#16-04928-2, RESTITUTION, LISA MARIE STEWART, C/ATTY
0100	0000	Default	RUSSELL HORNBECK	24582	07-FEB-2017	01.0100.0000.209800.	**$2,500.00**	C#12-0601-K26, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	TAYLOR ISD	4NT150090A	24-FEB-2017	01.0100.0000.351304.	**$28.00**	R# 180159, MDLC FOR ATM, JP#4
0100	0000	Default	TAYLOR ISD	4NT150187	24-FEB-2017	01.0100.0000.351304.	**$17.50**	R#180050, 180254, DDC FOR JMC, JP#4
0100	0000	Default	TERRY KOTRLA	24314	27-OCT-2016	01.0100.0000.209800.	**$2,500.00**	C#13-2113-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0000.106000.	**$319.07**	WORKERS COMP
0100	0000	Default	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0000.106000.	**$35.53**	WORKERS COMP
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-01905-3	27-FEB-2017	01.0100.0000.207015.	**$60.00**	C#16-01905-3, RESTITUTION, PATRICK JENS CANNELL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-04056-1	27-FEB-2017	01.0100.0000.207015.	**$60.00**	C#16-04056-1, RESTITUTION, DIANA MALDONADO-VASQUEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-04344-2	27-FEB-2017	01.0100.0000.207015.	**$60.00**	C#16-04344-2, RESTITUTION, RYAN KYLE PYKA, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-01972	02-MAR-2017	01.0100.0000.209600.	**$48.45**	C#A8210004, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-01973	02-MAR-2017	01.0100.0000.209600.	**$48.45**	C#A8210003, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	FEB 17;JP3	03-MAR-2017	01.0100.0000.207027.	**$100.97**	TOLLS COLLECTED FOR MONTH OF FEB 2017, JP#3

0100	0000	Default	THOMAS LYNCH	03/01/17;EMS	01-MAR-2017	01.0100.0000.342800.	**$858.78**	DOC#MAY 25/16, REFUND, EMS
0100	0000	Default	TITLE FIRST AGENCY	2017-8906	13-FEB-2017	01.0100.0000.341400.	**$16.00**	DOC#20170082, OVERPAYMENT REFUND, CK#121322, C/CLK
0100	0000	Default	TRAVIS CTY CONST #5	JAN 17	17-FEB-2017	01.0100.0000.341700.	**$3,290.00**	SERVICE FEE, D/CLK
0100	0000	Default	TURNER FORD GASSAWAY III	16-0320-CP4	07-MAR-2017	01.0100.0000.207006.	**$350.00**	DOC#2016-128679, AD LITEM FEE, C/CLK
0100	0000	Default	UNITED HERITAGE CREDIT UNION	2017-10821	23-FEB-2017	01.0100.0000.341400.	**$17.00**	DOC#20170085, OVERPAYMENT REFUND, CK#05000329423, C/CLK
0100	0000	Default	UNITED HERITAGE CREDIT UNION	2017-11484	27-FEB-2017	01.0100.0000.341400.	**$17.00**	OVERPAYMENT REFUND, CK#05 0000329557, C/CLK
0100	0000	Default	VALERIA GOMEZ	16-02014-2	27-FEB-2017	01.0100.0000.207015.	**$500.00**	C#16-02014-2, RESTITUTION, WILLIE DEAN KING, C/ATTY
0100	0000	Default	WILLIAM WANCIK	13-08447-2	27-FEB-2017	01.0100.0000.207015.	**$250.00**	C#13-08447-2, RESTITUTION, RONALD MARK BUTLER, C/ATTY
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	15-0198-T277	27-FEB-2017	01.0100.0000.341904.	**-$456.10**	WRIT#15-0198-T277, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	15-0198-T277	27-FEB-2017	01.0100.0000.207024.	**$3,366.98**	WRIT#15-0198-T277, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0222-T425A	01-MAR-2017	01.0100.0000.207022.	**$500.00**	WRIT#16-0222-T425, TOBY FULLER (QUALITY BROTHERS AUTOMOTIVE), CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0222-T425A	01-MAR-2017	01.0100.0000.341902.	**-$50.00**	WRIT#16-0222-T425, TOBY FULLER (QUALITY BROTHERS AUTOMOTIVE), CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0254-T425	02-MAR-2017	01.0100.0000.341904.	**-$299.35**	WRIT#16-0254-T425, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0254-T425	02-MAR-2017	01.0100.0000.207024.	**$1,795.65**	WRIT#16-0254-T425, WRIT DISBURSEMENT OF FUNDS, CONST#4
Dept Total							**$58,489.87**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	02/28/17	07-MAR-2017	01.0100.0211.003100.	**$48.00**	FEB 28/17, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	03/07/17	07-MAR-2017	01.0100.0211.004231.	**$55.64**	JAN 10/17, FEB 8/17, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	03/07/17	07-MAR-2017	01.0100.0211.004232.	**$23.54**	JAN 10/17, FEB 8/17, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	RICOH USA INC	98291754	03-FEB-2017	01.0100.0211.004621.	**$176.00**	JAN 23/17-FEB 22/17, PCT#1
0100	0211	COMMISSIONER PCT 1	RICOH USA INC	98425362	03-MAR-2017	01.0100.0211.004621.	**$251.05**	Blanket copier lease for Ricoh machine
0100	0211	COMMISSIONER PCT 1	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0211.002050.	**$97.99**	WORKERS COMP
0100	0211	COMMISSIONER PCT 1	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0211.002050.	**$13.05**	WORKERS COMP
Dept Total							**$665.27**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	02/21/17	21-FEB-2017	01.0100.0212.004231.	**$340.53**	JAN 9-13, 16-18, 20, 23-27, & 31/17, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	02/17/17	17-FEB-2017	01.0100.0212.004231.	**$127.68**	DEC 20/16, JAN 10, 17, 24, & 26/17, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0212.002050.	**$93.18**	WORKERS COMP
0100	0212	COMMISSIONER PCT 2	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0212.002050.	**$31.96**	WORKERS COMP
Dept Total							**$593.35**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	03/07/17	07-MAR-2017	01.0100.0213.004231.	**$215.61**	FEB 1-28/17, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0213.002050.	**$92.35**	WORKERS COMP
0100	0213	COMMISSIONER PCT 3	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0213.002050.	**$25.83**	WORKERS COMP
Dept Total							**$333.79**	
0100	0214	COMMISSIONER PCT 4	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0214.002050.	**$82.99**	WORKERS COMP
0100	0214	COMMISSIONER PCT 4	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0214.002050.	**$14.47**	WORKERS COMP
Dept Total							**$97.46**	
0100	0215	INFRASTRUCTURE DEPT	Daigh, Robert	11/08/16	08-NOV-2016	01.0100.0215.004231.	**$39.70**	NOV 1/16, EXP REIMB, INFRA

0100	0215	INFRASTRUCTURE DEPT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0215.002050.	**$162.89**	WORKERS COMP
0100	0215	INFRASTRUCTURE DEPT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0215.002050.	**$44.68**	WORKERS COMP
Dept Total							**$247.27**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	17020500	10-FEB-2017	01.0100.0341.004621.	**$165.47**	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x $165.47=$1,985.64 36 month DIR lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	FUELMAN	49702356	20-FEB-2017	01.0100.0341.003301.	**$31.42**	Blanket PO for Fuel using Fuelman
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201701	31-JAN-2017	01.0100.0341.004505.	**$240.00**	Monthly Service Fee for assessment software used by Mobile Outreach Team
0100	0341	OUTREACH DEPARTMENT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0341.002050.	**$253.73**	WORKERS COMP
0100	0341	OUTREACH DEPARTMENT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0341.002050.	**$62.60**	WORKERS COMP
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9781177253	28-FEB-2017	01.0100.0341.004209.	**$462.78**	JAN 29-FEB 28/17, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9781177253	28-FEB-2017	01.0100.0341.004210.	**$607.84**	JAN 29-FEB 28/17, MOT
Dept Total							**$1,823.84**	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	691936	05-JAN-2017	01.0100.0400.004310.	**$128.00**	JAN 17, CTY EVENTS AD, RR EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	17-18;C/JUDGE	01-MAR-2017	01.0100.0400.004310.	**$32.00**	1 YR ANNUAL SUB, APR 2017-APR 2018, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	183648	12-JAN-2017	01.0100.0400.004310.	**$32.50**	JAN 12/17, WILCO EVENTS, HUTTO AD, C/JUDGE
0100	0400	COUNTY JUDGE	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0400.002050.	**$226.65**	WORKERS COMP
0100	0400	COUNTY JUDGE	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0400.002050.	**$58.06**	WORKERS COMP
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	01/01/17;WN	01-JAN-2017	01.0100.0400.004310.	**$78.00**	JAN 1/17, WILCO NEWS, C/JUDGE
Dept Total							**$555.21**	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	198;HR	01-MAR-2017	01.0100.0402.004211.	**$14.75**	FEB 17, HR
0100	0402	HUMAN RESOURCES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302945404	01-MAR-2017	01.0100.0402.004212.	**$75.00**	Postage for Pitney Bowes contract quarterly billing $75
0100	0402	HUMAN RESOURCES	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0402.002050.	**$307.50**	WORKERS COMP
0100	0402	HUMAN RESOURCES	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0402.002050.	**$87.53**	WORKERS COMP
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201701-113012	07-FEB-2017	01.0100.0402.004705.	**$42.00**	JAN 11-31/17, CRIMINAL HISTORY BACKGROUND CHECKS (42), HR
Dept Total							**$526.78**	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	231;C/CLKA	01-MAR-2017	01.0100.0403.004211.	**$4.80**	FEB 17, C/CLK
0100	0403	COUNTY CLERK	Holton, Chester A	02/27/17	27-FEB-2017	01.0100.0403.004232.	**$967.12**	FEB 20-24/17, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	940790	24-FEB-2017	01.0100.0403.004621.	**$400.00**	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 $400 X 12 = $4800
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0403.002050.	**$211.86**	WORKERS COMP
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0403.002050.	**$60.64**	WORKERS COMP
Dept Total							**$1,644.42**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	231;C/CLK	01-MAR-2017	01.0100.0404.004211.	**$14.84**	FEB 17, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0404.002050.	**$329.18**	WORKERS COMP

0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0404.002050.	**$83.05**	WORKERS COMP
Dept Total							**$427.07**	
0100	0405	VETERAN SERVICES	DAHILL	5003788905	06-MAR-2017	01.0100.0405.004621.	**$148.79**	Copier Lease Dahill Industries
0100	0405	VETERAN SERVICES	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0405.002050.	**$108.48**	WORKERS COMP
0100	0405	VETERAN SERVICES	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0405.002050.	**$26.56**	WORKERS COMP
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	03/01/17	01-MAR-2017	01.0100.0405.004231.	**$54.57**	FEB 2-23/17, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	12/12/16	12-DEC-2016	01.0100.0405.004231.	**$36.72**	NOV 3-10/16, EXP REIMB, VET SVC
Dept Total							**$375.12**	
0100	0409	NON-DEPARTMENTAL	BRACEWELL LLP	21672813	10-FEB-2017	01.0100.0409.004100.	**$1,233.75**	MID#086182.000001, ROBERT V LLOYD, THRU JAN 31/17
0100	0409	NON-DEPARTMENTAL	FISHER-ROSEMOUNT SYSTEMS INC	2017	01-MAR-2017	01.0100.0409.004606.	**$60,713.80**	2017 ECONOMIC INCENTIVE PYMT
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1816043	23-FEB-2017	01.0100.0409.004100.	**$6,832.52**	FILE#12011-5, THRU JAN 31/17, HERMAN
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	247189	28-FEB-2017	01.0100.0409.004965.	**$2,700.00**	FEB 17, FIELD AGMT TRAPPING
Dept Total							**$71,480.07**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	17019	27-FEB-2017	01.0100.0425.004141.	**$1,365.00**	FEB 9, 16, 23/17, AM, FEB 14 & 21/17, ALL DAY, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-04895-2	17-FEB-2017	01.0100.0425.004134.	**$275.00**	16-05978-2, JEONG HWAN LEE, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-04922-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	DAVID JAMES GONZALES, CC#1
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-04300-2	24-FEB-2017	01.0100.0425.004134.	**$525.00**	MELISSA KAY WOMACK, SEP 21/15-FEB 23/17, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-03796-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	16-03796-2, WILLIAM ANDREW WUENSCHE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	13-07370-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	NEKEISHA NICOLE SANDERS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-07338-3	08-MAR-2017	01.0100.0425.004134.	**$225.00**	BRYSON DARBY MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-01249-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	AMBER NICOLE MCDONALD, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-03329-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	AMY LYNN JAMISON, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-04488-3	08-MAR-2017	01.0100.0425.004134.	**$225.00**	EZEQUIEL OROZCO JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-04988-2	24-FEB-2017	01.0100.0425.004134.	**$325.00**	C#16-04989-2, 16-06997-2, CIRILO BACA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-05200-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	SELENA NICOLE SERNA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-06520-2	06-MAR-2017	01.0100.0425.004134.	**$375.00**	C#17-00963-2, 17-00962-2, 17-00964-2, ASOMO RAMADAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-08238-3	15-FEB-2017	01.0100.0425.004134.	**$75.00**	JOSUE AGUILAR, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-00285-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	SUMMER MARIAH MOLINA, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-00881-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	PRISCILLA MICHELLE SELBY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-02224-3	06-MAR-2017	01.0100.0425.004134.	**$225.00**	JACOB RANDALL LAMBERT, CC#3

0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-04107-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	DAVID ALBERT RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-04290-1	28-FEB-2017	01.0100.0425.004134.	**$325.00**	C#16-08197-1, 16-04291-1, RALPH MARTINEZ III, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-05807-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	MYLASLA AMBRIAL HADNOT, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-07100-1	01-MAR-2017	01.0100.0425.004134.	**$225.00**	CHRISTINA MARIE NEADERHISER, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-07116-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	THOMAS BRANDON SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	17034	07-MAR-2017	01.0100.0425.004141.	**$170.00**	MAR 3/17, AM 2HR, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-06095-3	15-FEB-2017	01.0100.0425.004134.	**$225.00**	FRANK RYAN FILIP, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-07999-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	JOHN DAVID HINKLE, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-03518-1	28-FEB-2017	01.0100.0425.004134.	**$275.00**	MONIQUE ASHLEY WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E17-006-2	06-MAR-2017	01.0100.0425.004134.	**$300.00**	AURELIA GIOVANNA WHITEHURST, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-07848-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	JAMES BERNHARDT PAYNE, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-00418-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	LEANISE DARCELLE HARVEY, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-03824-2	06-MAR-2017	01.0100.0425.004134.	**$275.00**	C#16-03875-2, ANDREA FARMER, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-03935-3	15-FEB-2017	01.0100.0425.004134.	**$225.00**	JERRY EVERET FREELAND, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-05717-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	TRAVIS ROLAND ARNOLD, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-06628-1	07-MAR-2017	01.0100.0425.004134.	**$275.00**	17-00443-1, MASON ALEXANDER ESQUIVEL, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-04092-3	22-FEB-2017	01.0100.0425.004134.	**$225.00**	GARY LYNN GRAY, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	16-07393-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	MELISSA ANN MONSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-03955-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	ISRAEL CASTILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-1522-3	03-MAR-2017	01.0100.0425.004134.	**$225.00**	TEREL LEE CULPEPPER, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-02523-3	01-MAR-2017	01.0100.0425.004134.	**$450.00**	16-03806-3, JENNY ANN MORGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-02015-2	07-MAR-2017	01.0100.0425.004134.	**$225.00**	JESSICA LYANE SALGADO, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-02138-2	17-FEB-2017	01.0100.0425.004134.	**$475.00**	16-02139-2, 16-02140-2, 16-02141-2, 16-02142-2, 16-02143-2, STEPHANIE SARAI SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-04020-2	06-MAR-2017	01.0100.0425.004134.	**$325.00**	C#16-04021-2, 16-04022-2, RICHARD DWIGHT HALUZAN, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-08016-2	06-MAR-2017	01.0100.0425.004134.	**$150.00**	LAUADRICK FARRAR, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-01122-3	06-MAR-2017	01.0100.0425.004134.	**$300.00**	CARLOS AGUILAR, CC#3

0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	16-02639-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	FRANCISCO REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	16-04645-3	27-FEB-2017	01.0100.0425.004134.	**$225.00**	TRAVIS JAMES BEACH, CC#3
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0207M	17-FEB-2017	01.0100.0425.004136.	**$300.00**	RB, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0208M	17-FEB-2017	01.0100.0425.004136.	**$300.00**	SM, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0209M	23-FEB-2017	01.0100.0425.004136.	**$300.00**	LC, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	16-0210M	23-FEB-2017	01.0100.0425.004136.	**$300.00**	DM, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0002M	23-FEB-2017	01.0100.0425.004136.	**$300.00**	TW, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0010M	23-FEB-2017	01.0100.0425.004136.	**$300.00**	CP, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0034M	02-MAR-2017	01.0100.0425.004136.	**$300.00**	NR, FEB 17, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0039M	02-MAR-2017	01.0100.0425.004136.	**$300.00**	TG, FEB 17, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0040M	02-MAR-2017	01.0100.0425.004136.	**$300.00**	JD, FEB 17, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0041M	02-MAR-2017	01.0100.0425.004136.	**$300.00**	HL, FEB 17, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0042M	02-MAR-2017	01.0100.0425.004136.	**$300.00**	FH, FEB 17, CC#4
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-05020-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	JOSHUA KINGSTON, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-02658-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	JACOBY DYWAYNE MAHOME, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-04836-2	17-FEB-2017	01.0100.0425.004134.	**$375.00**	16-04837-2, 16-04838-2, 16-05289-2, NAAJI ZUWAARU, WASHINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-05586-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	BLAKE WELDON FAIRCHILD, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-06441-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	RICHARD R MENCHACA II, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-06847-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	JEREMIAH ANTHONY BRADSHAW, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-07743-3	06-MAR-2017	01.0100.0425.004134.	**$650.00**	16-08069-3, 16-08070-3, 16-08071-3, 16-08072-3, 16-08073-3, GRAYSON SCOTT CURTIS-ARP, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-00344-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	SHELBY LYNN BEACH, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-03870-2	17-FEB-2017	01.0100.0425.004134.	**$325.00**	16-05902-2, 16-05903-2, KRYSTYNE NICOLE BIVENS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-06206-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	RAMZI LOUIS OWENS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-07861-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	DAJON MARQUIS FOWLER-HODGES, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-00798-3A	08-FEB-2017	01.0100.0425.004134.	**$50.00**	PLUS 1 UNFILED, MONIQUE LUVINA RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DIAZ FIRM PLLC	14-08976-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	MICHAEL RAY GONZALEZ, CC#2

0100	0425	COUNTY COURTS AT LAW	DIAZ FIRM PLLC	16-08141-1	01-MAR-2017	01.0100.0425.004134.	**$225.00**	JUAN JOSE GUERRERO, JAN 18-FEB 17/17, CC#1
0100	0425	COUNTY COURTS AT LAW	DIAZ FIRM PLLC	17-00940-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	JUAN LUIS MACIAS, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0141-CPSC1D	01-MAR-2017	01.0100.0425.004131.	**$825.00**	SL, OCT-DEC 16, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0096-CPSC1D	01-MAR-2017	01.0100.0425.004131.	**$375.00**	AD-G, DEC 16, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0197-CPSC1C	01-MAR-2017	01.0100.0425.004131.	**$225.00**	TE JR, AE, NOV 28/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0213-CPSC1D	01-MAR-2017	01.0100.0425.004131.	**$225.00**	KB, OCT 12/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0223-CPSC1C	01-MAR-2017	01.0100.0425.004131.	**$600.00**	JM, NOV-DEC 16, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0061-CPSC1B	01-MAR-2017	01.0100.0425.004131.	**$600.00**	CM, OCT-DEC 16, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0105-CPSC1A	01-MAR-2017	01.0100.0425.004131.	**$1,950.00**	IC, ZC, OCT-DEC 16, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0146M	16-FEB-2017	01.0100.0425.004131.	**$300.00**	CL, OCT 16, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0147M	16-FEB-2017	01.0100.0425.004131.	**$300.00**	EH, OCT 16, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0148M	16-FEB-2017	01.0100.0425.004131.	**$300.00**	LM, OCT 16, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0149M	16-FEB-2017	01.0100.0425.004131.	**$300.00**	AC, OCT 16, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0150M	16-FEB-2017	01.0100.0425.004131.	**$300.00**	NC, OCT 16, CC#4
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-01040-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	ANGEL GUTIERREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-03378-3	28-FEB-2017	01.0100.0425.004134.	**$225.00**	EASTER SHERI SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-05001-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	JOANN MOLIVAR GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-05426-3	22-FEB-2017	01.0100.0425.004134.	**$225.00**	BRYAN ADAM BANDA, CC#3
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	16-00647-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	JUSTIN ROBERT GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	16-03003-2	06-MAR-2017	01.0100.0425.004134.	**$75.00**	SADIE ROBERTS, CC#2
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	16-06404-3	15-FEB-2017	01.0100.0425.004134.	**$225.00**	MELINDA RENEE MALDONADO, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-01076-3	28-FEB-2017	01.0100.0425.004134.	**$225.00**	JUSTIN AUSTIN BUTLER, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-01229-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	HANNAH SUE CUCCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-05749-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	LEDGEN KOLE POWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-06172-3	15-FEB-2017	01.0100.0425.004134.	**$225.00**	ISAIAS GOMEZ-MACARIO, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-06310-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	SAGE MARIE BALLIOT, CC#2

0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	17-00124-1	28-FEB-2017	01.0100.0425.004134.	**$275.00**	C#17-00265-1, ANDRE DEYONE HARRELL, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	17-00243-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	OLIVER ALEXANDER LICONA, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	15-03927-2	06-MAR-2017	01.0100.0425.004134.	**$650.00**	LANCE EARL SIMMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-01434-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	RAYMOND VILLARREAL, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-05005-2	06-MAR-2017	01.0100.0425.004134.	**$325.00**	C#16-05006-2, 16-05007-2, ROBERT ANTHONY MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-06841-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	GEOFFREY MARK ELTGROTH, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-07798-2	06-MAR-2017	01.0100.0425.004134.	**$350.00**	C#16-07799-2, LAUREN NICOLE CORNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-01977-3	28-FEB-2017	01.0100.0425.004134.	**$225.00**	MAHOMMAD HAMODOA, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-02307-3	28-FEB-2017	01.0100.0425.004134.	**$225.00**	ANTHONY ELEAZR LOYA, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-04509-1	01-MAR-2017	01.0100.0425.004134.	**$225.00**	C#16-04510-1, STEPHANIE ANN SHUFFIELD, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-05525-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	MICHAEL FERNELL SIMMONS, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	17-00791-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	JULIO CESAR CARDONA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-05849-2	06-MAR-2017	01.0100.0425.004134.	**$275.00**	C#15-07143-2, JOCELYN NICOLE GIBSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-06157-2	06-MAR-2017	01.0100.0425.004134.	**$275.00**	C#15-06225-2, CODY EUGENE TIBBS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	16-01861-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	COREY ALLEN PATRICK, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-02557-3	01-MAR-2017	01.0100.0425.004134.	**$225.00**	ERIK MASON MAYO-MORAN, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-05759-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	JENNIFER ANN WARREN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-01100-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	NATHAN SHANE RANDALL, CC#1
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	16-07674-3	15-FEB-2017	01.0100.0425.004134.	**$75.00**	DUSTIN STEWART THORP, CC#3
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	16-08003-2	24-FEB-2017	01.0100.0425.004134.	**$75.00**	ROBERT JEARLD CANTRELL, CC#2
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	16-08247-3	15-FEB-2017	01.0100.0425.004134.	**$75.00**	JUSTIN LEE SOBASKI, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-07687-1	28-FEB-2017	01.0100.0425.004134.	**$300.00**	DEAVIN JACOB SANTOS, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-05371-2	07-MAR-2017	01.0100.0425.004134.	**$500.00**	15-04883-2, 17-00486-2, DANIEL AARON RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-06744-3	08-FEB-2017	01.0100.0425.004134.	**$225.00**	VERONICA ANN NELSON, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-01501-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	ISMAEL ROBLES AMBRES, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-01653-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	DAWSON ANDREW SOLIS, CC#1

0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-02175-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	BRIAN PAUL COX, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-03090-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	KALYN TAKOTA GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-03640-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	ANDREW MIGUEL RUIZ, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-05709-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	DARYL LYNDON FULLER, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-05842-1	28-FEB-2017	01.0100.0425.004134.	**$75.00**	JAHUN MOAYEDZADEH, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-01447-3	01-MAR-2017	01.0100.0425.004134.	**$500.00**	16-02726-3, 16-07451-3, MICHAEL ALEXANDER BENJAMIN, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-02086-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	ISRAEL AMBAW, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-02194-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	RENEE LOUISE HARPER, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-02204-2	24-FEB-2017	01.0100.0425.004134.	**$375.00**	C#16-02894-2, 16-03281-2, 16-06961-2, BRUCE HENRY CHAVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-03694-3	01-MAR-2017	01.0100.0425.004134.	**$225.00**	ABEL LUIS HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4453	14-FEB-2017	01.0100.0425.004141.	**$195.00**	FEB 16/17, 3HR, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4457	27-FEB-2017	01.0100.0425.004141.	**$105.00**	FEB 22/17, OAG, 14-0569-FC4, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4460	28-FEB-2017	01.0100.0425.004141.	**$585.00**	FEB 27 & 28/17, TRIAL, 16-01963-1, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4462	01-MAR-2017	01.0100.0425.004141.	**$195.00**	MAR 1/17, CRIM & JAIL DOCKETS (3HRS), CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	14-06857-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	MONTEQUALON DEJUAN WARNER, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-02806-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	EMMANUEL ENEFIOK UDOFIA, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-03817-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	AUGUSTIN JOSE GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-07548-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	KEVIN JAY BLACK, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	14-05492-1	23-FEB-2017	01.0100.0425.004134.	**$450.00**	C#16-08079-3, MITCHELL BRETNEY PATTON, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-07871-1	01-MAR-2017	01.0100.0425.004134.	**$225.00**	CASEY WAYNE BOONE, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-05429-3	21-FEB-2017	01.0100.0425.004134.	**$225.00**	DEVIN WADE ESTAPA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-05891-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	MARIA DEL TORO, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-05992-3	21-FEB-2017	01.0100.0425.004134.	**$225.00**	TODD GREGORY ENGLE, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	15-07021-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	DOUGLAS ALLEN SADLER, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-03078-2	06-MAR-2017	01.0100.0425.004134.	**$75.00**	DAVID WILLIAM BALCH JR, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-05947-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	CHARLES AARON BEDNORZ III, CC#2

0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-06053-2	06-MAR-2017	01.0100.0425.004134.	**$75.00**	DERENDA KAY TRAPP, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-07178-2	17-FEB-2017	01.0100.0425.004134.	**$75.00**	SAMANTHA CHRISTINE COBB, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-07701-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	ORLANDO RENIE CARREON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-08083-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	C#16-08084-2, CHARLIE PERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-00481-2	24-FEB-2017	01.0100.0425.004134.	**$75.00**	ANTHONY FRANK LOLIO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-00705-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	MORINA LENEA HAYWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	14-07413-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	GREG LEE KELM, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-04869-2	06-MAR-2017	01.0100.0425.004134.	**$625.00**	ALYSSA HOPE DOMINGUEZ, OCT 7/15-MAR 2/17, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-07158-3	02-MAR-2017	01.0100.0425.004134.	**$225.00**	KEITH A KELLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-01868-1	06-MAR-2017	01.0100.0425.004134.	**$275.00**	16-01869-1, JUSTIN ALEXANDER BARAJAS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-03220-3	27-FEB-2017	01.0100.0425.004134.	**$275.00**	C#16-03221-3, HEATHER MARIE LINDBLOM, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-04939-1	28-FEB-2017	01.0100.0425.004134.	**$150.00**	C#16-04940-1, 16-04941-1, JUAN BALTAZAR ARREOLA, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-01028-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	JONATHAN TODD BRANDT, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-03105-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	RANDAL VILLAREAL, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-07143-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	JUSTIN JAMAL GREEN, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-07850-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	CHELSEA WRAY RUTKOSKI, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-03463-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	JONATHON RYAN MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-03707-3	27-FEB-2017	01.0100.0425.004134.	**$225.00**	TONY ANTHONY LONGORIA, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-04925-2	24-FEB-2017	01.0100.0425.004134.	**$325.00**	C#15-04968-2, 16-02497-2, DAVE ALFARO JR, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-00018-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	MICHAEL COLLIN ROGERS, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-02152-3	01-MAR-2017	01.0100.0425.004134.	**$225.00**	CEDRIC ANDREW SHAW, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-04657-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	JOANNIE GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-05249-2	06-MAR-2017	01.0100.0425.004134.	**$275.00**	16-05972-2, ABIGAIL GARZA-ELIZONDO, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-05478-3	15-FEB-2017	01.0100.0425.004134.	**$275.00**	16-05479-3, JAKIE LEE UNIQUE RAMON, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-00814-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	BRANDON MARQUIS HOUSTON, CC#2
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0001-CPSC1C	28-FEB-2017	01.0100.0425.004131.	**$1,277.60**	CC, OCT-DEC 16, CC#1

0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	778	06-MAR-2017	01.0100.0425.004141.	**$80.00**	FEB 16/17, 17-00161-1, GB, CC#1
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	15-06469-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	CHARLES ROY STONE II, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	16-07823-2	24-FEB-2017	01.0100.0425.004134.	**$750.00**	C#16-08038-2, 16-08040-2, 16-08039-2, BRYAN AVERY CLICK, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	08-1071-FC4	15-FEB-2017	01.0100.0425.004131.	**$637.50**	VNA, CEJ, JUL-DEC 16, CC#4
0100	0425	COUNTY COURTS AT LAW	JASON JETT	12-04539-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	MARK ERIC TREVINO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	14-03418-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	DAWN MARIE PACHA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-03574-3	01-MAR-2017	01.0100.0425.004134.	**$225.00**	TANNER JOSEPH PARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-04345-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	JAKE ADAM QUINONEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-04477-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	BECKY LEANN PEREZ-GRUNDY, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-06116-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	DAVID RUSSELL ALLEN MORRIS, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-06475-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	ALEXANDER BOGDANOVICH, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-00673-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	CRYSTAL RENEE FOWLER, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-01052-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	QURAN RAEMAN MELTON, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-06112-2	24-FEB-2017	01.0100.0425.004134.	**$275.00**	C#16-02739-2, GARRETT ALEXANDER HULLMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-07418-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	DAWN MICHELLE MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-07541-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	ORLANDO ROBLES ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-07688-2	17-FEB-2017	01.0100.0425.004134.	**$275.00**	KYLE MASON ROSS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	16-03432-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	PATRICK WAYNE MOSLEY JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	16-03472-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER KING, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-01140-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	ZACKARY LYNN FLETCHER, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-00654-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	JONATHAN L PYLANT, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-00723-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	JOHN PAUL DESMARAIS, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	11-06638-3	21-FEB-2017	01.0100.0425.004134.	**$225.00**	AUSTIN ANTHONY WEINEL, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-03712-1	01-MAR-2017	01.0100.0425.004134.	**$225.00**	LUIS ANASTACIO CASTELAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-06620-3	21-FEB-2017	01.0100.0425.004134.	**$225.00**	JOSE ALFREDO MATA, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-00543-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	CELESTE ANN TREVINO, CC#2

0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-05847-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	LATASHA SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-06930-3	08-MAR-2017	01.0100.0425.004134.	**$225.00**	ROBERTO RANGEL JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-00541-3	08-MAR-2017	01.0100.0425.004134.	**$200.00**	JAMES LAWRENCE BEARD, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-01001-2	06-MAR-2017	01.0100.0425.004134.	**$180.00**	JEFFREY ARGELIO DIAZ, JAN 29-FEB 27/17, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	14-08306-3	16-FEB-2017	01.0100.0425.004134.	**$500.00**	16-00412-2, 16-00413-2, ANGELINA JAZELL GILCREST, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	15-06867-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	JEREMY DANIEL EVANS, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-00642-3	03-MAR-2017	01.0100.0425.004134.	**$225.00**	ROBERT LEON MIMMS, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-02039-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	JENICA GAGE, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-02697-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	HECTOR AREVALO BENITEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-04498-3	15-FEB-2017	01.0100.0425.004134.	**$275.00**	16-04499-3, MICHAEL WAYNE VINCENT, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-04942-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	C#16-04943-1, JACOB WAYNE DECORTE, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-04953-1	28-FEB-2017	01.0100.0425.004134.	**$125.00**	C#16-05124-1, SCOTT ERROL PHILLIPS, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-05172-3	21-FEB-2017	01.0100.0425.004134.	**$275.00**	TERRANCE ONEAL STATEN, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH T MARCEE	17-00759-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	VINCENT ANTHONY ASCIUTTO, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	15-07969-3	02-MAR-2017	01.0100.0425.004134.	**$275.00**	15-07970-3, AARON MICHAEL PUTNAM, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	16-06040-3	02-MAR-2017	01.0100.0425.004134.	**$225.00**	MATTHEW NICKOLAS BASS, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	16-02363-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	TYLER D LEATHERWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-05128-2	06-MAR-2017	01.0100.0425.004134.	**$275.00**	KURT ANTHONY BARTONE, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-03621-3	28-FEB-2017	01.0100.0425.004134.	**$225.00**	MARK ALAN HAND, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-05563-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	JAMES NED JOHNSON-CARNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	17-01092-3	02-MAR-2017	01.0100.0425.004134.	**$50.00**	RAMON HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-00907-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	BENJAMIN RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-03103-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	ETOYIA SERON SIMONS, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-04048-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	CLARENCE EDWARD BARBER, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-06922-3	22-FEB-2017	01.0100.0425.004134.	**$225.00**	MAGNO SANTANDER ARIAS, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-04130-3	08-MAR-2017	01.0100.0425.004134.	**$225.00**	DOMINGO ANGEL QUINTERO, CC#3

0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-06728-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	AUSTIN RABB, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	17-01278-3	08-MAR-2017	01.0100.0425.004134.	**$225.00**	CARMEN DENISE BELL, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	16-03239-2	17-FEB-2017	01.0100.0425.004134.	**$325.00**	16-03240-2, 1603241-2, GEORGE MONROE STOCKER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-00172-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	JAMES DONALD WASHINGTON, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-00437-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	KRISTI MARIE BARCO, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-01123-3	22-FEB-2017	01.0100.0425.004134.	**$225.00**	DANI MEGAN BUSH, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-01306-3	07-MAR-2017	01.0100.0425.004134.	**$225.00**	RACHEL LARAE MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	16-04674-3	15-FEB-2017	01.0100.0425.004134.	**$225.00**	GABRIEL BACA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	16-04854-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	ALEJANDRA BETANCOURT-FLORES, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	16-07704-2	13-FEB-2017	01.0100.0425.004134.	**$225.00**	JOHNNY MEDINA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-00015-3	15-FEB-2017	01.0100.0425.004134.	**$275.00**	12-00016-3, RICARDO RIVAS HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-06484-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	JUSTIN KWASI-IMBEAH TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-01131-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	17-01132-1, DANIEL JACOB BARDEN, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-00945-2	17-FEB-2017	01.0100.0425.004134.	**$275.00**	KAYLA JOHN OLIVO, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-04035-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	ALEXANDER SCOTT HAYES, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-04609-3	01-MAR-2017	01.0100.0425.004134.	**$75.00**	ELIGIO GUTIERREZ GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-04937-3	22-FEB-2017	01.0100.0425.004134.	**$225.00**	STAFFORD RICHMOND, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-05175-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	JOHNATHAN ALLEN MURPHY, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-06700-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	JERRY LYNN HOUSTON, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-07479-3	15-FEB-2017	01.0100.0425.004134.	**$75.00**	JAMES JEFFREY ALLEN, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-07932-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	SARAH MARIA AUST, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-00548-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	ANTHONY DE'JOHN COLEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-00920-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	KENNETH JAMES KUTALEK JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	17-00652-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	ANGELIA RAE MCCORLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	16-05491-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	ANDRES OLIVA, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	681	03-FEB-2017	01.0100.0425.004141.	**$75.00**	FEB 3/17, 16-3873-FC4, OAG, CC#4

0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	682	15-FEB-2017	01.0100.0425.004141.	**$200.00**	FEB 15/17, 2 HR, 16-02075-2, 13-06009-2, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	691	23-FEB-2017	01.0100.0425.004141.	**$200.00**	FEB 23/17, CRIM DOCKET PM, 16-05093-3, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	693	24-FEB-2017	01.0100.0425.004141.	**$200.00**	FEB 24/17, AM, FIRST APPEAR & CRIM DOCKETS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	694	25-FEB-2017	01.0100.0425.004141.	**$200.00**	FEB 27/17, AM, CRIM DOCKETS (3), CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	695	25-FEB-2017	01.0100.0425.004141.	**$150.00**	FEB 27/17, AM, GUARDIANSHIP TJRG & IR, CC#4
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	698	02-MAR-2017	01.0100.0425.004141.	**$200.00**	MAR 2/17, CRIM DOCKET (1HR), CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-02355-3	16-FEB-2017	01.0100.0425.004134.	**$225.00**	GARRETT GLENN CLAWSON, MAY 18/16-FEB 9/17, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-04153-2	24-FEB-2017	01.0100.0425.004134.	**$120.00**	C#16-04154-2, 16-04155-2, MARQUESE KEVON OWENS, JUL 1/16-FEB 23/17, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-04719-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	AUBONY DENISE AGUILAR, OCT 7/15-AUG 5/16, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-05623-3	27-FEB-2017	01.0100.0425.004134.	**$225.00**	JORGE OMAR SEGURA, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-02090-3	28-FEB-2017	01.0100.0425.004134.	**$225.00**	CHRISTAL NICOLE CALDWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-02353-3	16-FEB-2017	01.0100.0425.004134.	**$225.00**	JERMAINE RAESHAWN WARITH, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-03347-2	17-FEB-2017	01.0100.0425.004134.	**$275.00**	16-06122-2, ETHAN WAYNE BENNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-03833-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	MARCOS AFNER ERAZO-PANTOJA, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-07657-3	06-MAR-2017	01.0100.0425.004134.	**$225.00**	MICHAEL TYRELL MORGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-06529-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	CALEB MATTHEW PITRUCHA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-06472-3	15-FEB-2017	01.0100.0425.004134.	**$225.00**	ARACELLI HINOJOSA VELA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-07296-3	23-FEB-2017	01.0100.0425.004134.	**$275.00**	C#16-07297-3, DAKOTA LEANN KAMRUD, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-07374-3	21-FEB-2017	01.0100.0425.004134.	**$225.00**	EZEQUIEL BENITEZ-CARBAJAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-05154-3	21-FEB-2017	01.0100.0425.004134.	**$225.00**	LINETTE MICHELLE JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-07259-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER FRANCIS CARY, CC#2
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0081-CPSC1B	27-FEB-2017	01.0100.0425.004131.	**$2,258.20**	TS, RS III, PS, DEC 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MICHELLE LUONG	11-08736-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	DANIEL TORRES-SUAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MICHELLE LUONG	12-01824-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	LISA MARIE ANTHONY, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-03843-2	17-FEB-2017	01.0100.0425.004134.	**$120.00**	ERIC NICHOLS DELEON, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-01955-2	06-MAR-2017	01.0100.0425.004134.	**$275.00**	16-04213-2, ASHLEY DIANA GONZALES, CC#2

0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-06750-1	28-FEB-2017	01.0100.0425.004134.	**$275.00**	C#15-07858-1, SHARON WADE-MEYER, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-07998-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	EDWIN TERRELL HAMLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-02149-3	22-FEB-2017	01.0100.0425.004134.	**$500.00**	C#16-04064-3, 16-04065-3, JOEL PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-05487-3	15-FEB-2017	01.0100.0425.004134.	**$275.00**	16-05488-3, CHEYENNE P WARNER, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-05905-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	MELISSA MARIE GILL, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-07290-3	23-FEB-2017	01.0100.0425.004134.	**$325.00**	C#16-07291-3, 16-07292-3, LARRY CODY CLIFTON, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-07831-3	22-FEB-2017	01.0100.0425.004134.	**$225.00**	STACI CHRISTINE BLACKWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	22817	28-FEB-2017	01.0100.0425.004141.	**$195.00**	FEB 27/17, CRIM DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-05571-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	ANTHONY LARENZ KING, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-04023-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	ALEXANDER ENRIQUE HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-07708-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	MICHAEL LEON FLANAGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-03005-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	JEREMIAH ISAAC RODRIGUEZ-MENDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-04211-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	STEVEN TYLER SCALES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-04881-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	CHIDI NWAFOR OJI, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-05268-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	JUSTIN BRENT TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-01769-1	01-MAR-2017	01.0100.0425.004134.	**$75.00**	SHANTIYAH TAMIAYA LOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-00649-3	06-MAR-2017	01.0100.0425.004134.	**$275.00**	17-00650.3, JAMES WRIGHT III, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	15-01156-1A	01-MAR-2017	01.0100.0425.004134.	**$275.00**	C#15-05873-1, OMAR OCAMPO-LOPEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	16-08144-3	08-MAR-2017	01.0100.0425.004134.	**$325.00**	16-08147-3, 16-08146-3, JUAN RANGEL-TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-06117-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	JOCELYN LAURYN SCHMITT, CC#2
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-06882-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	SHERYL SCHULTZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-02703-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	FARY ELICEO ESPINOSA, CC#2
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-04659-3	16-FEB-2017	01.0100.0425.004134.	**$225.00**	EVAN ROSS KILPATRICK, CC#3
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-06119-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	SERENA STOFFLE, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-06465-3	08-MAR-2017	01.0100.0425.004134.	**$225.00**	JENNIFER CAROL MAYER, CC#3
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	17-00188-2	17-FEB-2017	01.0100.0425.004134.	**$60.00**	NIMESH DHANUKA DISSANANYAKA, CC#2

0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	15-07739-1	28-FEB-2017	01.0100.0425.004134.		**$225.00**	MIGUEL ANGEL SALDANA, CC#1
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-00593-2	24-FEB-2017	01.0100.0425.004134.		**$720.00**	16-00594-2, SHERRI JO MOORE, JUL 13/16-FEB 5/17, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-01993-2	06-MAR-2017	01.0100.0425.004134.		**$225.00**	TASHINA SUMMER WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-02605-2	06-MAR-2017	01.0100.0425.004134.		**$225.00**	CHRISTOPHER NELSON MERRITT, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-04071-1	01-MAR-2017	01.0100.0425.004134.		**$275.00**	C#16-04072-1, WILLIAM RYAN, CC#1
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-05084-3	23-FEB-2017	01.0100.0425.004134.		**$275.00**	C#16-05085-3, DEREK KEITH HELMS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-00554-3	15-FEB-2017	01.0100.0425.004134.		**$225.00**	SHELBY BRYAN CHRISTOPHER, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-02253-3	28-FEB-2017	01.0100.0425.004134.		**$225.00**	ANTHONY QUINLAN, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-05497-2	24-FEB-2017	01.0100.0425.004134.		**$275.00**	C#17-01226-2, NICHOLAS TAYLOR BRADEN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-06706-2	24-FEB-2017	01.0100.0425.004134.		**$225.00**	ALEXANDER RYAN GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-07155-2	17-FEB-2017	01.0100.0425.004134.		**$225.00**	NICHOLAS JOSEPH SCHOGGINS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-07397-1	01-MAR-2017	01.0100.0425.004134.		**$225.00**	ISAIAH SKYLER KIRVIN, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-07759-1	28-FEB-2017	01.0100.0425.004134.		**$75.00**	C#16-07760-1, NATASHA KEITH SCHOLTES, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-07842-2	06-MAR-2017	01.0100.0425.004134.		**$375.00**	16-00533-2, 16-00534-2, 16-02632-2, MICHAEL JOSEPH JURATOVAC, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-01517-2	06-MAR-2017	01.0100.0425.004134.		**$275.00**	16-06067-2, MARISA NICOLE MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-01459-2	06-MAR-2017	01.0100.0425.004134.		**$275.00**	16-01460-2, DAREN RAY HUNTER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	14-03025-2	24-FEB-2017	01.0100.0425.004134.		**$225.00**	CARA NICOLE FOWLER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-02536-2	17-FEB-2017	01.0100.0425.004134.		**$225.00**	GARY GUERRERO SAUCEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-05170-3	21-FEB-2017	01.0100.0425.004134.		**$225.00**	RONNIE GUERRERO SAUCEDO, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-05187-3	03-MAR-2017	01.0100.0425.004134.		**$225.00**	CORNELIUS MONTEL LOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-05920-2	06-MAR-2017	01.0100.0425.004134.		**$275.00**	C#17-00856-2, JONATHAN ROBERT VOSBURGH, CC#2
0100	0425	COUNTY COURTS AT LAW	ROSE COHEN KORANSKY	14-0706-CP4	28-FEB-2017	01.0100.0425.004136.		**$750.00**	GUARDIANSHIP OF IH, CC#4
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-01001-2	17-FEB-2017	01.0100.0425.004134.		**$275.00**	TRACY LYNN UNDERWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-07846-1	01-MAR-2017	01.0100.0425.004134.		**$75.00**	BRADLEY JORDAN SPENCE, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	17-00236-2	17-FEB-2017	01.0100.0425.004134.		**$275.00**	17-00237-2, JHAQUILLE ASHBY-SHERARD, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	15-05412-2	17-FEB-2017	01.0100.0425.004134.		**$225.00**	RAQUEL GITANE AVEYTIA, CC#2

0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	15-06207-1	28-FEB-2017	01.0100.0425.004134.	**$275.00**	C#15-06535-1, GILBERT EMANUEL HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-00151-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	SAMUEL DEJESUS COLOCHO, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-04092-2	17-FEB-2017	01.0100.0425.004134.	**$275.00**	16-04093-2, CYNTHIA GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-01195-3	06-MAR-2017	01.0100.0425.004134.	**$225.00**	GARY LEE DEAN, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-01161-2	06-MAR-2017	01.0100.0425.004134.	**$325.00**	C#16-01162-2, 16-01163-2, HALI SIERRA LAYNE, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-07515-2	17-FEB-2017	01.0100.0425.004134.	**$275.00**	1607977-2, FERNANDO TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-08621-2	24-FEB-2017	01.0100.0425.004134.	**$325.00**	C#16-00067-2, 16-05681-2, EDDIE DEAN THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-03253-3	06-MAR-2017	01.0100.0425.004134.	**$275.00**	16-04439-3, DEANTE BRAXTON, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-03398-3	27-FEB-2017	01.0100.0425.004134.	**$275.00**	C#16-0399-3, TRAVIS WADE WALDEN, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-06248-3	08-FEB-2017	01.0100.0425.004134.	**$225.00**	CHARISSE RENEE DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-07732-3	22-FEB-2017	01.0100.0425.004134.	**$225.00**	SHALYN LEIGH KERLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-02302-2	23-FEB-2017	01.0100.0425.004134.	**$225.00**	TODD ALAN ALEXANDER, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-04560-3	02-MAR-2017	01.0100.0425.004134.	**$225.00**	JOSE ENRIQUE VALENZUELA, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-06778-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	AARON JAMES MITCHELL, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-07369-2	17-FEB-2017	01.0100.0425.004134.	**$275.00**	17-00551-2, CARL DENNIS HAYDEN JR, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-00289-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	AURELIO AMEZQUITA MOLINA, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-00669-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	MARCUS ALLAN BILLINGS, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-05057-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	MARKEL PAUL, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-01269-3	08-MAR-2017	01.0100.0425.004134.	**$225.00**	ERIBERTO JAMIE NAVARRETTE, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-03609-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	YORDANKA PEREZ-SOTO, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-04623-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	THOMAS SHASE MINTER, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-05303-2	06-MAR-2017	01.0100.0425.004134.	**$275.00**	C#16-06759-2, CHAYNE MITCHELL SEGREST, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-05444-3	08-MAR-2017	01.0100.0425.004134.	**$225.00**	GLORIA MORALES, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-06653-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	FRED CLINE GIBSON, CC#3
0100	0425	COUNTY COURTS AT LAW	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0425.002050.	**$16.75**	WORKERS COMP
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS & MCDERMOTT LLP	16-05858-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	AARON HUMAS LANDRY, CC#2

0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-00994-2	06-MAR-2017	01.0100.0425.004134.	**$275.00**	C#16-07578-2, JAMSON PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	16-06630-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	JAMES ALLEN HARDEMAN JR, CC#1
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	16-07493-2	06-MAR-2017	01.0100.0425.004134.	**$275.00**	C#16-07494-2, SANTIAGO RICARDO FUENTES, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	12-10593-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	BROOKE BARROWS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-00745-2	17-FEB-2017	01.0100.0425.004134.	**$325.00**	15-03363-2, 15-03364-2, CAMERON JARRETT BRUCE, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-03145-2	17-FEB-2017	01.0100.0425.004134.	**$275.00**	16-03146-2, JOHN XAVIER BUENTELLO, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-05618-3	22-FEB-2017	01.0100.0425.004134.	**$225.00**	REINALDO MARURI-NIETO, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-5942-3	16-FEB-2017	01.0100.0425.004134.	**$825.00**	15-05943-3, 17-00572-3, LEONEL GUILLEN-AGUILAR, APR 18/16-JAN 31/17, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-05098-2	17-FEB-2017	01.0100.0425.004134.	**$275.00**	16-05099-2, LOUIS BERMUDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-06253-3	16-FEB-2017	01.0100.0425.004134.	**$225.00**	RYAN ALEXANDER PASCOE, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-07272-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	DIANA JAYNE O'CONNER, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	17-00307-3	08-MAR-2017	01.0100.0425.004134.	**$225.00**	JEREMY MACHUCA, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	17-01145-3	28-FEB-2017	01.0100.0425.004134.	**$225.00**	JOY MARIE STARK, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-02605-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	RUBEN ARELLANO JR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-04606-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	KEVIN ANDREW HAYNES, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-07274-3	01-MAR-2017	01.0100.0425.004134.	**$225.00**	ANTWANA JAWANA PITTMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-06216-1	28-FEB-2017	01.0100.0425.004134.	**$275.00**	C#16-06217-1, ULYSSES TAIT WHITE, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-00111-1	28-FEB-2017	01.0100.0425.004134.	**$275.00**	C#17-00112-1, THOMAS LEE WAYNE CARROLL, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-06467-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	ADRIANA MILLIE ANN MOORE, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-03379-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	JUSTIN MICHAEL WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-06306-3	23-FEB-2017	01.0100.0425.004134.	**$225.00**	PAUL ANTHONY WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	13-09141-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	ISMAEL MARXS RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-00398-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	BRIAN DE LOS COBOS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-01110-2	24-FEB-2017	01.0100.0425.004134.	**$825.00**	C#16-02027-2, 16-05600-2, 16-03648-2, 16-03284-2, 16-03647-2, 16-06508-2, JOHNNY ALEXANDER CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-07176-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	TANESHIA MICHELLE RODGERS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-07273-2	06-MAR-2017	01.0100.0425.004134.	**$275.00**	UNFILES BOOKING#2017-00906, NICHOLAS ANTHONY ORONA, CC#2

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-07390-2	17-FEB-2017	01.0100.0425.004134.	**$225.00**	LOGAN VANCE POTTS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-07631-1	07-MAR-2017	01.0100.0425.004134.	**$225.00**	CHAD LANE BARNES, CC#1
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-02435-2	06-MAR-2017	01.0100.0425.004134.	**$275.00**	C#16-02456-2, UNIQUE SHONDELL WALKER, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-06265-1	28-FEB-2017	01.0100.0425.004134.	**$225.00**	DOUGLAS ALVIN BECKER II, CC#1
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-03475-3	28-FEB-2017	01.0100.0425.004134.	**$450.00**	C#16-01701-3, KYLEE ALEXA THOMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-02535-2	24-FEB-2017	01.0100.0425.004134.	**$225.00**	JOSE ALBERTO MONTES-SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-03410-2	06-MAR-2017	01.0100.0425.004134.	**$225.00**	CARLOS ALBERTO GARAY, CC#2
Dept Total							**$103,380.05**	
0100	0426	COUNTY COURT AT LAW 1	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0426.002050.	**$179.86**	WORKERS COMP
0100	0426	COUNTY COURT AT LAW 1	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0426.002050.	**$46.23**	WORKERS COMP
Dept Total							**$226.09**	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	231;CC2	01-MAR-2017	01.0100.0427.004211.	**$4.71**	FEB 17, CC#2
0100	0427	COUNTY COURT AT LAW 2	MICHAEL PAUL JERGINS	03/02/17	02-MAR-2017	01.0100.0427.004010.	**$1,570.00**	FEB 7 HALF DAY, MAR 1-2/17 FULL DAYS, VISTING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH194091	04-FEB-2017	01.0100.0427.004621.	**$82.89**	Sharp MX-M356N Copier, with 2 paper drawers; AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.
0100	0427	COUNTY COURT AT LAW 2	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0427.002050.	**$115.63**	WORKERS COMP
0100	0427	COUNTY COURT AT LAW 2	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0427.002050.	**$34.42**	WORKERS COMP
Dept Total							**$1,807.65**	
0100	0428	COUNTY COURT AT LAW 3	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0428.002050.	**$183.37**	WORKERS COMP
0100	0428	COUNTY COURT AT LAW 3	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0428.002050.	**$46.38**	WORKERS COMP
Dept Total							**$229.75**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	4/2017	13-FEB-2017	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP PGM, CC#4
0100	0429	COUNTY COURT AT LAW 4	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0429.002050.	**$186.51**	WORKERS COMP
0100	0429	COUNTY COURT AT LAW 4	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0429.002050.	**$50.49**	WORKERS COMP
Dept Total							**$6,387.00**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1628	13-FEB-2017	01.0100.0435.004125.	**$3,589.65**	C#15-0406-K277, REP REC V1-13 W/EXHIBITS, FOR APPEAL, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	14-1399-K368	28-FEB-2017	01.0100.0435.004132.	**$500.00**	ROBERT CABRAL, 368TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	16-2536-K26	16-FEB-2017	01.0100.0435.004132.	**$750.00**	ALLEN DUANE MOORE, 26TH

0100	0435	DISTRICT COURTS	ARIEL PAYAN	14-1159-K277	23-FEB-2017	01.0100.0435.004132.	**$1,500.00**	C#16-2526-K277, 16-1076-K277, 15-1880-K277, EZEQUIEL PHILLIP ALDERETE, SEP 15/14-FEB 23/17, 277TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	14-2076-K277	28-FEB-2017	01.0100.0435.004132.	**$6,000.00**	C#15-0367-K277, MICHAEL CHARLES GREIM, MAR 4/15-NOV 22/16, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0126-J395A	02-MAR-2017	01.0100.0435.004133.	**$500.00**	VKG, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0693-K26A	24-FEB-2017	01.0100.0435.004132.	**$500.00**	DEREK JARARD LEWIS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0196-J277	02-MAR-2017	01.0100.0435.004133.	**$500.00**	DDP, FEB 16-MAR 2/17, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0181-J277	23-FEB-2017	01.0100.0435.004133.	**$500.00**	KMS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0952-K26	16-FEB-2017	01.0100.0435.004132.	**$550.00**	JORDAN MIKAL SMART, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-3093-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	RAYMOND RAY HABBIT JR, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-3174-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	DEREK JAMES HAGGSTROM, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0005-J277	23-FEB-2017	01.0100.0435.004133.	**$150.00**	SM, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-1819-K26	24-FEB-2017	01.0100.0435.004132.	**$750.00**	SYBIL DENISE VARNUM, JUN 21/16-FEB 21/17, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-2882-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	THOMAS BRANDON SMITH, JAN 24-FEB 9/17, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-3297-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	JORDAN THOMAS JONES, JAN 4-FEB 21/17, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0069-K277	03-MAR-2017	01.0100.0435.004132.	**$500.00**	MARVIN BRITTON STREET, JAN 11-FEB 28/17, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	16-0168-J277	23-FEB-2017	01.0100.0435.004133.	**$500.00**	NMH, NOV 14/16-JAN 12/17, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0161-J277	23-FEB-2017	01.0100.0435.004133.	**$750.00**	AA, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-2226-K368	07-MAR-2017	01.0100.0435.004132.	**$900.00**	DARRELL GARFIELD JAONES, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0185-J277	27-FEB-2017	01.0100.0435.004133.	**$2,500.00**	PF, OCT 1/16-FEB 2/17, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0196-J277	23-FEB-2017	01.0100.0435.004133.	**$500.00**	AA, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-1914-K277	23-FEB-2017	01.0100.0435.004132.	**$4,000.00**	LUIS ALBERTO SUSTAITA, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	E17-0004-26	16-FEB-2017	01.0100.0435.004132.	**$300.00**	RUBEN MUNOZ, EXTRADITION, 26TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	13-1594-K277	07-MAR-2017	01.0100.0435.004132.	**$500.00**	BRIANNA JANEL BLAIR, 368TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	17-0007-J277	02-MAR-2017	01.0100.0435.004133.	**$500.00**	DP, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	17-0009-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	JEMMUEL KENEN LACANARIA, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0084-CPS425E	16-FEB-2017	01.0100.0435.004131.	**$412.50**	SC, OCT-DEC 16, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0085-CPS425E	16-FEB-2017	01.0100.0435.004131.	**$412.50**	ST, OCT-DEC 16, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0122-CPS425	16-FEB-2017	01.0100.0435.004131.	**$712.50**	AS, AL, OCT-DEC 16, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-2643-K277	28-FEB-2017	01.0100.0435.004132.	**$500.00**	HALEY MICHELLE REDMAN, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-2807-K277	21-FEB-2017	01.0100.0435.004132.	**$500.00**	GARY LYNN GRAY, OCT 21/16-FEB 21/17, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-2684-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	STEPHANIE ANN MCCURRY, FEB 1-9/17, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-0629-K368	22-FEB-2017	01.0100.0435.004132.	**$1,100.00**	C#16-0630-K368, 16-3035-K368, TEREL LEE CULPEPPER, MAR 1/16-FEB 21/17, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-2414-K277	21-FEB-2017	01.0100.0435.004132.	**$500.00**	LEAH MARGARET FORISTER, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-2920-K277	21-FEB-2017	01.0100.0435.004132.	**$500.00**	BRITTANY RENEE BAILEY-SARMINETO, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-3327-K368	22-FEB-2017	01.0100.0435.004132.	**$700.00**	MONICA ANN GARZA, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0001-J277	02-MAR-2017	01.0100.0435.004133.	**$150.00**	JH, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0005-J277	02-MAR-2017	01.0100.0435.004133.	**$150.00**	SM, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	CHAMBER FILE;CS	02-MAR-2017	01.0100.0435.004133.	**$150.00**	CS, 277TH
0100	0435	DISTRICT COURTS	DARREN B JEWKES	17-2	13-FEB-2017	01.0100.0435.004100.	**$1,500.00**	CONSULT/ANALYZE FINGERPRINT EVIDENCE, FEB 7/17, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-0208-J277	23-FEB-2017	01.0100.0435.004133.	**$500.00**	KKK, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-1984-K277	23-FEB-2017	01.0100.0435.004132.	**$500.00**	NAAJI ZUWAARU WASHINGTON, 277TH

0100	0435	DISTRICT COURTS	DAVE HOWARD	17-0281-K368	07-MAR-2017	01.0100.0435.004132.	**$500.00**	ZACHARY EUSTACIO DEJESUS, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	16-0166-J277	02-MAR-2017	01.0100.0435.004133.	**$750.00**	DOR, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-0728-K277	22-FEB-2017	01.0100.0435.004132.	**$1,500.00**	C#16-2351-K277, 17-0287-K277, BLAKE ANDREW DOWD, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-2368-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	KRYSTYNE NICOLE BIVENS, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-2717-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	ESTEBAN MEREHILDO RAMIREZ, 26TH
0100	0435	DISTRICT COURTS	DIAZ FIRM PLLC	DECLINED;DZD	24-FEB-2017	01.0100.0435.004132.	**$200.00**	DUSTIN ZANE DUNCAN, DECLINED @ MAGISTRATION, FEB 3-8/17, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-3067-K277	23-FEB-2017	01.0100.0435.004132.	**$500.00**	BRYAN ADAM BANDA, NOV 16/16, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-1740-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	ANDREA RENEE SERUR, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-0252-K26	16-FEB-2017	01.0100.0435.004132.	**$3,600.00**	16-0253-K26, 16-0254-K26, 16-0255-K26, 16-0256-K26, 16-0257-K26, 16-0258-K26, 16-0550-K26, 16-0700-K277, 16-0701-K277, 16-0702-K277, JUSTIN ROBERT GONZALES, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-1313-K26	16-FEB-2017	01.0100.0435.004132.	**$150.00**	SADIE ROBERTS, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-2620-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	MELINDA RENEE MALDONADO, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	17-0043-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	ARMANDO OJEDA JR, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-0189-J277	15-FEB-2017	01.0100.0435.004133.	**$350.00**	TL, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	CHAMBER FILE;XM	14-FEB-2017	01.0100.0435.004133.	**$150.00**	XM, 277TH
0100	0435	DISTRICT COURTS	ERIC FREY PC	16-1726-K368	23-FEB-2017	01.0100.0435.004100.	**$750.00**	C#16-1804-K368, 16-1805-K368, TLJ, PSYCH EVAL/INTELLECTUAL FUNCTION ASSESS, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-2881-K277	23-FEB-2017	01.0100.0435.004132.	**$500.00**	RICHARD ERNEST GRIFFIN, FEB 22/17, 277TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-2915-K277	23-FEB-2017	01.0100.0435.004132.	**$500.00**	STACEY LYNN ZWERNEMAN, THRU FEB 22/17, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0122-J277	16-FEB-2017	01.0100.0435.004133.	**$750.00**	16-0236-J277, DPP, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0128-J277	16-FEB-2017	01.0100.0435.004133.	**$750.00**	LG, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	17-0037-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	JASON LEE MAPLES, JAN 5-FEB 6/17, 26TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	15-1043-K368	23-FEB-2017	01.0100.0435.004100.	**$290.00**	MAR 3-SEP 30/16, INVESTIGATION, 368TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	15-2400-K277	27-FEB-2017	01.0100.0435.004100.	**$2,475.00**	JAN 13-FEB 13/17, INVESTIGATION, 277TH
0100	0435	DISTRICT COURTS	GEORGE V C PARKER, PHD	SEALED;TRJ	27-DEC-2016	01.0100.0435.004100.	**$3,600.00**	PSYCH EVAL, TRJ, JUL 3/15-AUG 3/16, 368TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4436	21-NOV-2016	01.0100.0435.004141.	**$140.00**	JAN 25/17, OAG, 13-1030-F395, 12-0154-F395, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4451	17-NOV-2016	01.0100.0435.004141.	**$210.00**	FEB 17/17, OAG, 16-3217-F425, 12-1325-F425, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-2406-K26	16-FEB-2017	01.0100.0435.004132.	**$1,225.00**	15-2407-K26, 16-1793-K26, 16-2208-K26, KENNETH DEMARCUS BURCH, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	16-2138-K277	21-FEB-2017	01.0100.0435.004132.	**$500.00**	MICHAEL YOUNG, THRU FEB 21/17, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-0513-K26	16-FEB-2017	01.0100.0435.004132.	**$1,000.00**	ORLANDO RENIE CARREON, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-1671-K26	24-FEB-2017	01.0100.0435.004132.	**$650.00**	C#17-0095-K26, ANTHONY FRANK LOLIO, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2750-K368	22-FEB-2017	01.0100.0435.004132.	**$500.00**	RICKY JOHN MCBRIDE, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-3168-K368	21-FEB-2017	01.0100.0435.004132.	**$500.00**	CHASE DOUGLAS KINSEY, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-3215-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	MISTY DIANNA RICHARDSON, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-3254-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	CHARLIE RAY PERRY, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	14-2159-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	STETSON AARON JAMES-LEVY, JAN 8-FEB 6/17, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	15-0018-K277	15-FEB-2017	01.0100.0435.004132.	**$500.00**	JUAN BALTAZAR ARREOLA, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	15-2551-K277	15-FEB-2017	01.0100.0435.004132.	**$1,000.00**	KEITH KELLEY, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0084-J277	14-FEB-2017	01.0100.0435.004133.	**$500.00**	ANE, AUG 4/16-JAN 30/17, 277TH

0100	0435	DISTRICT COURTS	HOING LAW PC	16-3334-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	CHRISTOPHER DAVID OLSEN, DEC 27/16-FEB 6/17, 26TH
0100	0435	DISTRICT COURTS	I SOLUTIONS	15-0367-K277	18-AUG-2016	01.0100.0435.004100.	**$480.00**	MICHAEL GREIM, DIGITAL ANALYSIS OF CELL PHONE RECORDS, 277TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0131-CPS425	22-FEB-2017	01.0100.0435.004131.	**$300.00**	MJM, LJM, OCT-DEC 16, 425TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	779	06-MAR-2017	01.0100.0435.004141.	**$80.00**	MAR 1/17, 16-2715-K368, 17-0010-K368, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	15-0150-J395	15-FEB-2017	01.0100.0435.004133.	**$500.00**	TRJ, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	16-0108-J277	15-FEB-2017	01.0100.0435.004133.	**$500.00**	CJT, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	16-0187-J277	16-FEB-2017	01.0100.0435.004133.	**$2,500.00**	JEP, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	16-0189-J277	27-FEB-2017	01.0100.0435.004133.	**$2,000.00**	TDL JR, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	15-0216-K368	07-FEB-2017	01.0100.0435.004132.	**$500.00**	CHRISTOPHER MILLER, 368TH
0100	0435	DISTRICT COURTS	JANET BURNETT	16-3184-K368	21-FEB-2017	01.0100.0435.004132.	**$500.00**	BRYAN AVERY CLICK, 368TH
0100	0435	DISTRICT COURTS	JON-ERIK PALMER	15-0367-K277	03-MAR-2017	01.0100.0435.004100.	**$135.00**	14-2076-K277, MICHAEL GREIM, REVIEW EMAIL, SOCIAL MEDIA & TEXT, NON-TESTIFY EXPERT WITNESS, 277TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	15-2420-K277	28-FEB-2017	01.0100.0435.004132.	**$500.00**	16-0369-K277, KATHERINE MARGARET COWEY, MAY 27/16-FEB 8/17, 277TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-2347-K277	28-FEB-2017	01.0100.0435.004132.	**$500.00**	THOMAS KENDELL SOAPE, AUG 28/16-FEB 14/17, 277TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-2818-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	ELROY JAMES TURNER, OCT 22/16-FEB 9/17, 26TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	14-0631-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	KYLER REAGAN FLORENCE, 26TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	16-0140-K277	23-FEB-2017	01.0100.0435.004132.	**$500.00**	SCOTA DAWN GASTON, 277TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	16-2825-K277	23-FEB-2017	01.0100.0435.004132.	**$500.00**	VINCENT ANTHONY ASCIUTTO, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-2963-K26	24-FEB-2017	01.0100.0435.004132.	**$750.00**	C#15-2964-K26, AARON MICHAEL PUTMAN, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-2163-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	MARISSA DENISE CORONA, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-2465-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	MATTHEW NIKOLAS BASS, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-1449-K368	23-FEB-2017	01.0100.0435.004132.	**$850.00**	C#16-3034-K368, MARK ALAN HAND, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-2296-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	JAMES NED JOHNSON-CARNEY, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	17-0202-K277	03-MAR-2017	01.0100.0435.004132.	**$500.00**	ELIZABETH MARIE DOMINGUEZ, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-0097-J277	15-FEB-2017	01.0100.0435.004133.	**$750.00**	JH, JUN 3/16-FEB 13/17, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	14-1505-K26	22-FEB-2017	01.0100.0435.004132.	**$2,800.00**	RALPH EDWARD HARDEN JR, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-2044-K368	23-FEB-2017	01.0100.0435.004132.	**$500.00**	JUSTIN ROY FELDER, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-2758-K368	28-FEB-2017	01.0100.0435.004132.	**$500.00**	JERRY LYNN HOUSTON, OCT 15/16-FEB 28/17, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-3139-K26	16-FEB-2017	01.0100.0435.004132.	**$575.00**	MATTHEW DWAYNE LESTER, NOV 30/16-FEB 9/17, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-3172-K277	22-FEB-2017	01.0100.0435.004132.	**$500.00**	CORINNA CHERI GUERRERO, DEC 21/16-JAN 11/17, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-0096-K368	28-FEB-2017	01.0100.0435.004132.	**$500.00**	JENNIFER LEA JOHNSON, JAN 17-FEB 28/17, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-1735-K368	23-FEB-2017	01.0100.0435.004132.	**$500.00**	RANDALL LASTER, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-2612-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	DON RAY MILLER JR, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	17-0158-K277	22-FEB-2017	01.0100.0435.004132.	**$500.00**	ANGELIA RAE MCCARLEY, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0096-J277	28-FEB-2017	01.0100.0435.004133.	**$500.00**	CRP, AUG 29/16-FEB 13/17, 277TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	15-2638-K26	16-FEB-2017	01.0100.0435.004132.	**$575.00**	N LAWSON, 26TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	16-2947-K368	22-FEB-2017	01.0100.0435.004132.	**$500.00**	BRITTANY NICOLE MARRIS, 368TH

0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	16-3054-K277	21-FEB-2017	01.0100.0435.004132.	**$500.00**	JONATHAN RUSSELL BARRON, THRU FEB 21/17, 277TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	16-3128-K277	22-FEB-2017	01.0100.0435.004132.	**$500.00**	MICHAEL TYRELL MORGAN, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-0031-K277A	15-FEB-2017	01.0100.0435.004100.	**$1,470.00**	FEB 3-12/17, CCH, PSYCH EVAL/REPORT COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-0910-K368	15-FEB-2017	01.0100.0435.004100.	**$2,500.00**	FEB 1/17, DR, PSYCH RE-EVAL/REPORT COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-1008-K368	15-FEB-2017	01.0100.0435.004100.	**$1,470.00**	JAN 6-23/17, CL, PSYCH RE-EVAL/REPORT COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2957-K277	15-FEB-2017	01.0100.0435.004100.	**$2,730.00**	DEC 8/16-FEB 7/17, SG, PSYCH EVAL/REPORT COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-3117-K368A	15-FEB-2017	01.0100.0435.004100.	**$1,470.00**	FEB 1/17, BDM, PSYCH RE-EVAL/COMPETENCY REPORT, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	14-0570-k368	07-MAR-2017	01.0100.0435.004132.	**$850.00**	16-0870-K368, BROOKE ELLEN COWARD, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-1099-K368	23-FEB-2017	01.0100.0435.004132.	**$750.00**	MICHELLE LORRAINE MARKUS, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-2137-K26	24-FEB-2017	01.0100.0435.004132.	**$650.00**	C#17-0321-K26, STEPHEN JEROME HUNT, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-2234-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	NINA CHRISTINE ALBO, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-2954-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	DAKOTA LEANN KAMRUD, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-0197-K368	23-FEB-2017	01.0100.0435.004132.	**$500.00**	JOHNATHAN LEE WHEELER, 368TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	16-0555-K277	27-FEB-2017	01.0100.0435.004132.	**$1,500.00**	DANIEL FREEMAN ANGELETTA, MAR 14/16-JAN 10/17, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-2076-K277	28-FEB-2017	01.0100.0435.004132.	**$3,000.00**	C#15-0367-K277, MICHAEL CHARLES GREIM, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-2897-K368	22-FEB-2017	01.0100.0435.004132.	**$1,200.00**	KELLY JEANNINE NOBLES, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-2586-K26	16-FEB-2017	01.0100.0435.004132.	**$650.00**	RONDARIUS TARON SPICER, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-2955-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	LARRY CODY CLIFTON, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-0538-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	MATTHEW HALEY SKAGGS, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-3059-K368	28-FEB-2017	01.0100.0435.004132.	**$500.00**	ELIGIO GUTIERREZ GONZALES, 368TH
0100	0435	DISTRICT COURTS	ORION SECURITY & INVESTIGATIONS	1214	12-JUL-2016	01.0100.0435.004100.	**$1,000.00**	C#15-0466-K26, DEC 29/15-JUL 21/16, INVESTIGATION, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	15-2400-K277	23-FEB-2017	01.0100.0435.004132.	**$6,225.00**	DOMINIQUE MARCEL WATSON, OCT 21/15-FEB 14/17, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-1899-K26	16-FEB-2017	01.0100.0435.004132.	**$650.00**	ANDREW BRADLEY BLANCHARD, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-2910-K368	07-MAR-2017	01.0100.0435.004132.	**$1,000.00**	16-2950-K368, ALAN DAVID HEJL, NOV 2/16-MAR 1/17, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-2989-K368	21-FEB-2017	01.0100.0435.004132.	**$500.00**	TRAVIS SCOTT SCHUMAKER, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-0940-K26	16-FEB-2017	01.0100.0435.004132.	**$1,000.00**	16-1163-K26, RENEE LOUISE HARPER, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-2098-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	LANCE AMARO ONTIVEROS, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	07-1467-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	LESLIE DESHUN JOHNSON, 26TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	16-2449-K26	21-FEB-2017	01.0100.0435.004132.	**$500.00**	DAVID MUNOZ ADAMS JR, 26TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	16-2537-K277	21-FEB-2017	01.0100.0435.004132.	**$500.00**	JOHN CHARLES MURRAY, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-1043-K368	07-MAR-2017	01.0100.0435.004132.	**$12,764.17**	SARAH RENEE COLEMAN, MAY 11/15-FEB 22/17, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-1493-K26	07-MAR-2017	01.0100.0435.004132.	**$7,900.00**	COLBY RAY WILLIAMSON, JUN 26/15-MAR 3/17, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-0324-K26	16-FEB-2017	01.0100.0435.004132.	**$725.00**	16-0325-K26, 16-0326-K26, TRACY LYNN UNDERWOOD, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-2603-K368	22-FEB-2017	01.0100.0435.004132.	**$500.00**	EDWARD NATIVIDAD MARES, 368TH

0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-3252-K368	17-FEB-2017	01.0100.0435.004132.	**$500.00**	JHAQUILLE ASHBY-SHERARD, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-3338-K26	16-FEB-2017	01.0100.0435.004132.	**$150.00**	DANIEL THOMAS PALMER, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	CHAMBER FILE;RN	03-MAR-2017	01.0100.0435.004133.	**$150.00**	RN, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-1785-K26	23-FEB-2017	01.0100.0435.004132.	**$650.00**	CYNTHIA GONZALES, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-1834-K368	07-MAR-2017	01.0100.0435.004132.	**$800.00**	LYNN TALLEY URBIS, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-1315-K368	07-MAR-2017	01.0100.0435.004132.	**$400.00**	LYNN TALLEY URBIS, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	249-1	01-MAR-2017	01.0100.0435.004125.	**$75.00**	FEB 28/17, 17-0260-K368, TRANSCRIPT, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	250-1	01-MAR-2017	01.0100.0435.004125.	**$75.00**	MAR 1/17, 16-1726-K368, TRANSCRIPT, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-0661-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	JULIAN BANDA JR, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-3243-K277	23-FEB-2017	01.0100.0435.004132.	**$500.00**	SAMUEL TRAVIS WHITE, 277TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	16-3330-K277	28-FEB-2017	01.0100.0435.004132.	**$750.00**	CHRISTOPHER KING MEDDERS, THRU FEB 28/17, 277TH
0100	0435	DISTRICT COURTS	TERESA B HALL	02/08/17	10-FEB-2017	01.0100.0435.004125.	**$98.80**	FEB 8-9/17, COURT REPORTING SERVICES, 26TH
0100	0435	DISTRICT COURTS	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0435.002050.	**$34.31**	WORKERS COMP
0100	0435	DISTRICT COURTS	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0435.002050.	**$4.24**	WORKERS COMP
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	13-0642-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	DAVID JOHN KONTZ, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-1208-K368	07-MAR-2017	01.0100.0435.004132.	**$250.00**	TIMOTHY DEON COLVIN, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-1301-K368	07-MAR-2017	01.0100.0435.004132.	**$500.00**	ANGELICA MARIA ROGERS, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-2423-K368	07-MAR-2017	01.0100.0435.004132.	**$500.00**	AARON HUMAD LANDRY, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	14-2102-K277	27-FEB-2017	01.0100.0435.004132.	**$2,175.00**	KRISTOPHER GREGORY KARIM, NOV 5/14-DEC 15/16, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-2908-K26	16-FEB-2017	01.0100.0435.004132.	**$500.00**	SANTIAGO RICARDO FUENTES, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-0688-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	LEO BRADLEY DUBEY, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-1933-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	MICHELLE LEIGH BRADBURY, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-3125-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	LESLIE RENEE HABBIT, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	12-0474-K277	07-MAR-2017	01.0100.0435.004132.	**$900.00**	IRMA GONZALES, 368TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-2106-K26	16-FEB-2017	01.0100.0435.004132.	**$1,350.00**	LOUIS BERMUDEZ, 26TH
0100	0435	DISTRICT COURTS	VIETNAMESE TRANSLATIONS & CONSULTING	02/21/17	21-FEB-2017	01.0100.0435.004141.	**$200.00**	FEB 21/17, TIEP TRAN, 368TH
0100	0435	DISTRICT COURTS	WACO PSYCHOLOGICAL ASSOCIATES PC	15-1043-K368	17-SEP-2016	01.0100.0435.004100.	**$2,000.00**	SEP 12/16, PSYCH EVAL/MITIGATION, SRC, 368TH
0100	0435	DISTRICT COURTS	WACO PSYCHOLOGICAL ASSOCIATES PC	15-1493-K26	09-NOV-2016	01.0100.0435.004100.	**$2,000.00**	NOV 8/16, PSYCH EVAL/MITIGATION, CW, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-2088-K368	16-FEB-2017	01.0100.0435.004132.	**$1,000.00**	KENNETH EMMANUEL DARDEN, THRU FEB 7/17, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	16-1493-K26	16-FEB-2017	01.0100.0435.004132.	**$550.00**	JHONNY ALEXANDER CRUZ, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-0200-K277	22-FEB-2017	01.0100.0435.004132.	**$250.00**	GUILLERMO ROSARIO-MERCADO, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-2868-K277	23-FEB-2017	01.0100.0435.004132.	**$500.00**	EDWINA NICOLE BENNETTE, DEC 16/15-FEB 23/17, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	16-1906-K26	24-FEB-2017	01.0100.0435.004132.	**$500.00**	JOSHUA MICHAEL MCPHERSON, JUL 6/16-FEB 21/17, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	16-2927-K368	22-FEB-2017	01.0100.0435.004132.	**$500.00**	ANDREW MICHAEL WILLE, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	16-3211-K277	22-FEB-2017	01.0100.0435.004132.	**$500.00**	PATRICK EUGENE JONES, THRU FEB 22/17, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	17-0005-J277	23-FEB-2017	01.0100.0435.004141.	**$75.00**	SM, INTERP, 277TH

Dept Total							**$167,803.67**	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	231;26TH	01-MAR-2017	01.0100.0436.004211.	**$8.22**	FEB 17, 26TH
0100	0436	26TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0436.002050.	**$75.49**	WORKERS COMP
0100	0436	26TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0436.002050.	**$20.16**	WORKERS COMP
Dept Total							**$103.87**	
0100	0437	277TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0437.002050.	**$95.96**	WORKERS COMP
0100	0437	277TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0437.002050.	**$21.66**	WORKERS COMP
Dept Total							**$117.62**	
0100	0438	368TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0438.002050.	**$88.96**	WORKERS COMP
0100	0438	368TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0438.002050.	**$20.57**	WORKERS COMP
Dept Total							**$109.53**	
0100	0439	395TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0439.002050.	**$68.28**	WORKERS COMP
0100	0439	395TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0439.002050.	**$17.13**	WORKERS COMP
Dept Total							**$85.41**	
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	30054023	13-APR-2016	01.0100.0440.004932.	**$89.27**	C#13-2202-K26, WITNESS HOTEL ROOM, APR 13/16, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	30094884	15-APR-2016	01.0100.0440.004932.	**$101.70**	C#13-2202-K26, WITNESS HOTEL ROOM, APR 15/16, D/ATTY
0100	0440	DISTRICT ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	MAR 17;CLEVENGER	02-MAR-2017	01.0100.0440.003900.	**$155.00**	NOTARY RENEWAL, SHEILA CLEVENGER, D/ATTY
0100	0440	DISTRICT ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	MAR 17;SIMEK	02-MAR-2017	01.0100.0440.003900.	**$155.00**	NOTARY RENEWAL, RONNIE SIMEK, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	49702353	20-FEB-2017	01.0100.0440.003301.	**$122.48**	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017
0100	0440	DISTRICT ATTORNEY	FUELMAN	49863649	06-MAR-2017	01.0100.0440.003301.	**$93.28**	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017
0100	0440	DISTRICT ATTORNEY	GONZALEZ OFFICE PRODUCTS	10055102	17-FEB-2017	01.0100.0440.004350.	**$1,738.50**	Blanket PO for Business Cards
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	66286840	15-JAN-2017	01.0100.0440.004623.	**$56.76**	Blanket PO for Kyocera Copier/Fax Lease
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	66484811	19-FEB-2017	01.0100.0440.004623.	**$56.76**	Blanket PO for Kyocera Copier/Fax Lease
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	30908822301A	06-MAR-2017	01.0100.0440.004210.	**$294.00**	FEB 17 SUBS, D/ATTY
0100	0440	DISTRICT ATTORNEY	MILLER UNIFORMS & EMBLEMS INC	66212	27-FEB-2017	01.0100.0440.003311.	**$4,796.40**	Blanket PO for Protective vests
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH199067	07-MAR-2017	01.0100.0440.004621.	**$221.89**	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE $221.89 PER MONTH, OCTOBER 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH
0100	0440	DISTRICT ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	401828	03-FEB-2017	01.0100.0440.003010.	**$4,794.57**	3 Surface Pros with Dock, Keyboard and Protection Plan
0100	0440	DISTRICT ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	402185	03-FEB-2017	01.0100.0440.003010.	**$619.47**	PO 163575, PROTECTION PLAN (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	02/21/17;D/ATTY	21-FEB-2017	01.0100.0440.004125.	**$175.00**	C#15-1754-K26, REPORTER'S RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0440.002050.	**$206.37**	WORKERS COMP
0100	0440	DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0440.002050.	**-$1.23**	WORKERS COMP
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	FEB 17;D/ATTY	01-MAR-2017	01.0100.0440.004210.	**$70.00**	FEB 17, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9781500337	04-MAR-2017	01.0100.0440.004209.	**$63.41**	FEB 5-MAR 4/17, D/ATTY
Dept Total							**$13,808.63**	

0100	0441	425TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0441.002050.	**$89.14**	WORKERS COMP
0100	0441	425TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0441.002050.	**$21.18**	WORKERS COMP
Dept Total							**$110.32**	
0100	0450	DISTRICT CLERK	CNA SURETY	2018;D/CLK	16-FEB-2017	01.0100.0450.004410.	**$739.00**	APR 16/17-APR 16/18, BOND WCDC, D/CLK
0100	0450	DISTRICT CLERK	David, Lisa G	02/17/17	17-FEB-2017	01.0100.0450.004232.	**$80.35**	FEB 7-10/17, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	David, Lisa G	02/17/17A	17-FEB-2017	01.0100.0450.004232.	**$28.89**	FEB 15/17, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	66486027	19-FEB-2017	01.0100.0450.004621.	**$245.62**	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 $245.62x12
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	66493601	19-FEB-2017	01.0100.0450.004621.	**$217.62**	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A;Print Scan System;10/1/16- 9/30/17 $217.62x12
0100	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0450.002050.	**$549.59**	WORKERS COMP
0100	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0450.002050.	**$131.65**	WORKERS COMP
Dept Total							**$1,992.72**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/14/17;GM	14-FEB-2017	01.0100.0451.004999.	**$371.00**	GABRIEL MIRELEZ, 1RD-17-0008, CREMATION, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/16/17;BD	16-FEB-2017	01.0100.0451.004192.	**$250.00**	BRENDON DINGLE, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/21/17;EC	21-FEB-2017	01.0100.0451.004192.	**$250.00**	EILEEN CAMPBELL, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	DAIN J JOHNSON	02/28/17;JP1	28-FEB-2017	01.0100.0451.004002.	**$220.00**	JURY REIMBURSEMENT CHECK, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	CP-OE-7502-1-1	23-FEB-2017	01.0100.0451.003100.	**-$657.84**	Blanket Order for Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-7502-1	23-FEB-2017	01.0100.0451.003100.	**$775.18**	Blanket Order for Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-7505-1	23-FEB-2017	01.0100.0451.003100.	**$232.92**	Blanket Order for Supplies
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3090870773	28-FEB-2017	01.0100.0451.004210.	**$90.00**	FEB 17, JP#1
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CREMATORIUM	201700038JP	04-FEB-2017	01.0100.0451.004192.	**$195.00**	FW, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0451.002050.	**$224.44**	WORKERS COMP
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0451.002050.	**$68.33**	WORKERS COMP
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	12812	02-JAN-2017	01.0100.0451.003900.	**$75.00**	2017 MEMB DUES, M ABBOTT-OSUNA, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	13065	02-JAN-2017	01.0100.0451.003900.	**$75.00**	2017 MEMB DUES, D GARCIA, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	13508	02-JAN-2017	01.0100.0451.003900.	**$75.00**	2017 MEMB DUES, R SANCHEZ-OSUNA, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	13535	02-JAN-2017	01.0100.0451.003900.	**$75.00**	2017 MEMB DUES, B SIMS-OSUNA, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL SOCIETY	3300000154	28-FEB-2017	01.0100.0451.004190.	**$17,400.00**	JRL, FMS, WD, CNS, JSV, JGH, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY TREASURER	3300000083	31-JAN-2017	01.0100.0451.004190.	**$26,100.00**	AUTOPSY (9), JP#1
Dept Total							**$45,819.03**	
0100	0452	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240RC	01-MAR-2017	01.0100.0452.004209.	**$18.95**	FEB 17, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/04/17;SE	04-FEB-2017	01.0100.0452.004192.	**$250.00**	SAMUEL EWERT, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/10/17;MAW	10-FEB-2017	01.0100.0452.004192.	**$250.00**	MARY ANN WIRMANI, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/11/17;PF	11-FEB-2017	01.0100.0452.004192.	**$200.00**	PAUL FERGUSON, TRANSP, JP#2

0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/12/17;DH	12-FEB-2017	01.0100.0452.004192.	**$250.00**	DYLAN HOLLINGWORTH, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/14/17;CQ	14-FEB-2017	01.0100.0452.004192.	**$200.00**	CHRISTINE QUIGLEY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/14/17;ECT	14-FEB-2017	01.0100.0452.004192.	**$250.00**	EVAN CHARLES TOMLINSON, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/14/17;WB	14-FEB-2017	01.0100.0452.004192.	**$250.00**	WILLIAM BRANUM, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/16/17;SS	16-FEB-2017	01.0100.0452.004192.	**$250.00**	SADIE SAYLOR, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/27/17;SC	27-FEB-2017	01.0100.0452.004192.	**$250.00**	SHARON CAVAZOS, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	MITCHELL TIME & PARKING	60627	09-FEB-2017	01.0100.0452.004544.	**$187.74**	EMER TIME CLOCK REPAIR, REPLACED PUSH PAWL, JP#2
0100	0452	J.P. PRECINCT 2	MITCHELL TIME & PARKING	60782	02-MAR-2017	01.0100.0452.004544.	**$187.74**	EMER TIME CLOCK REPAIR, REPLACED PUSH PAWL, JP#2
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201700062JP	27-FEB-2017	01.0100.0452.004192.	**$195.00**	JD, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0452.002050.	**$225.81**	WORKERS COMP
0100	0452	J.P. PRECINCT 2	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0452.002050.	**$55.48**	WORKERS COMP
0100	0452	J.P. PRECINCT 2	TRAVIS CTY TREASURER	3300000084	31-JAN-2017	01.0100.0452.004190.	**$8,700.00**	AUTOPSY (3), JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY TREASURER	3300000153	28-FEB-2017	01.0100.0452.004190.	**$20,300.00**	AUTOPSY (7), JP#2
0100	0452	J.P. PRECINCT 2	WEST GROUP	6113214426	09-FEB-2017	01.0100.0452.003901.	**$76.00**	2016 TX CIVIL PRACTICE CODES, JP#2
Dept Total							**$32,096.72**	
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$100.00**	FEB 15-17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Alff, Stephanie M	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$100.00**	FEB 15-17/1, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	02/10/17;CU	10-FEB-2017	01.0100.0453.004192.	**$350.00**	CARLO UNGO, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	02/16/17;SF	16-FEB-2017	01.0100.0453.004192.	**$350.00**	SUNDAY FOSTER, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	231;JP3	01-MAR-2017	01.0100.0453.004211.	**$33.61**	FEB 17, JP#3
0100	0453	J.P. PRECINCT 3	Braun, Leslie N	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$160.99**	FEB 15-17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Buckley, Reta A	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$100.00**	FEB 15-17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11561	16-FEB-2017	01.0100.0453.004190.	**$2,100.00**	NOV 15/16, JB, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11562	16-FEB-2017	01.0100.0453.004190.	**$2,100.00**	NOV 28/16, AG, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11574	27-FEB-2017	01.0100.0453.004190.	**$2,100.00**	JUN 1/16, BP, JP#3
0100	0453	J.P. PRECINCT 3	Cooper, Rosemary	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$160.99**	FEB 15-17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Goins, Melissa	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$160.99**	FEB 15-17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Goodrich, Elizabeth A	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$100.00**	FEB 15-17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Gravell, Jr, Bill W	03/06/17	06-MAR-2017	01.0100.0453.004232.	**$355.60**	FEB 21-24/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Gravell, Jr, Bill W	03/06/17A	06-MAR-2017	01.0100.0453.004232.	**$342.69**	JAN 21-28/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Hickman, Alicia E	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$100.00**	FEB 15-17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Hughes, Susan C	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$100.00**	FEB 15-17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Kaderka, Crystal M	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$160.99**	FEB 15-17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3998516	31-JAN-2017	01.0100.0453.004141.	**$27.00**	FEB 17, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4023236	28-FEB-2017	01.0100.0453.004141.	**$430.82**	FEB 17, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	MILLER'S MINUTEMAN PRESS	138113	14-DEC-2016	01.0100.0453.004350.	**$37.00**	Business Cards, Thermal Printed Card, Linen Stock, 7 lines, Two Color, Bill Gravell Jr., Lot of 1,000
0100	0453	J.P. PRECINCT 3	Mertink, Jennifer M	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$100.00**	FEB 15-17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302941485	01-MAR-2017	01.0100.0453.004216.	**$344.00**	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance,

0100	0453	J.P. PRECINCT 3	Perez, Mary J	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$100.00**	FEB 15-17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700046JP	16-FEB-2017	01.0100.0453.004192.	**$300.00**	JP-Z, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700049JP	13-FEB-2017	01.0100.0453.004192.	**$300.00**	DRR, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700056JP	17-FEB-2017	01.0100.0453.004192.	**$300.00**	DED, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700063JP	27-FEB-2017	01.0100.0453.004192.	**$300.00**	CC, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700065JP	27-FEB-2017	01.0100.0453.004192.	**$300.00**	CR, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	Rangel, Sandra E	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$100.00**	FEB 15-17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Rodriguez, Noralva	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$100.00**	FEB 15-17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Schiele, Andrea L	03/01/17	01-MAR-2017	01.0100.0453.004232.	**$100.00**	FEB 15-17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0453.002050.	**$308.57**	WORKERS COMP
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0453.002050.	**$155.09**	WORKERS COMP
Dept Total							**$12,278.34**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/18/17;JK	18-JAN-2017	01.0100.0454.004192.	**$650.00**	JAMES KASPAR, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/01/17;JER	01-FEB-2017	01.0100.0454.004192.	**$650.00**	JOYCE ELAINE RHEA, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/06/17;MMPM2	06-FEB-2017	01.0100.0454.004192.	**$650.00**	MARIA MARTA PEREZ MENDIZABEL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/09/17;CO	09-FEB-2017	01.0100.0454.004192.	**$650.00**	CHARICE OWENS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/14/17;AF	14-FEB-2017	01.0100.0454.004192.	**$650.00**	AIDEN FAHEY, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/14/17;JC	14-FEB-2017	01.0100.0454.004192.	**$650.00**	JESSE CONSTANCIO, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/14/17;WF	14-FEB-2017	01.0100.0454.004192.	**$650.00**	WILLIAM FOWLER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/20/17;TR	20-FEB-2017	01.0100.0454.004192.	**$650.00**	TIMOTHY RICHARD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/25/17;AH	25-FEB-2017	01.0100.0454.004192.	**$650.00**	ANGELINE HOYLE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/25/17;NTH	25-FEB-2017	01.0100.0454.004192.	**$650.00**	NATALIE TERESA HERNANDEZ, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/25/17;PW	25-FEB-2017	01.0100.0454.004192.	**$650.00**	PATRICK WEBB, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/25/17;RJR	25-FEB-2017	01.0100.0454.004192.	**$650.00**	RJ REYNOLDS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/26/17;FG	26-FEB-2017	01.0100.0454.004192.	**$650.00**	FREDDY GRIFFITH, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	03/03/17;JP4	03-MAR-2017	01.0100.0454.003900.	**$20.00**	MEMB DUES, B SALBECK, JP#4
0100	0454	J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	03/03/17;SALBECK	03-MAR-2017	01.0100.0454.004232.	**$40.00**	CONF REG, MAR 29/17, B SALBECK, JP#4
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5175-1	16-FEB-2017	01.0100.0454.003100.	**$2,037.96**	OFFICE SUPPLIES BLANKET - QT-5175
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5175-2	17-FEB-2017	01.0100.0454.003100.	**$743.75**	OFFICE SUPPLIES BLANKET - QT-5175
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	02/28/17	28-FEB-2017	01.0100.0454.004231.	**$187.13**	JAN 17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4002850	31-JAN-2017	01.0100.0454.004141.	**$4.50**	JAN 17, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20170228	28-FEB-2017	01.0100.0454.004210.	**$50.00**	FEB 17, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	47427	05-DEC-2016	01.0100.0454.004190.	**$3,430.00**	MKA, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	47957	06-FEB-2017	01.0100.0454.004190.	**$1,500.00**	CEL, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	47973	15-FEB-2017	01.0100.0454.004190.	**$2,550.00**	JLN, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	47974	15-FEB-2017	01.0100.0454.004190.	**$2,050.00**	JPK, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	47995	28-FEB-2017	01.0100.0454.004190.	**$2,350.00**	DLH, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	47996	28-FEB-2017	01.0100.0454.004190.	**$2,050.00**	JAR, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48223	02-MAR-2017	01.0100.0454.004190.	**$2,300.00**	JS, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0454.002050.	**$273.24**	WORKERS COMP

0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0454.002050.	**$65.06**	WORKERS COMP
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	03/03/17;BS	03-MAR-2017	01.0100.0454.003900.	**$75.00**	2017 MEMB DUES, B SALBECK, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	03/03/17;JP4-13	03-MAR-2017	01.0100.0454.004232.	**$325.00**	SEM REG, APR 3-4/17, JH, JS, VB, KR, CO, SM, JL, DV, AS, NK, BR, MB, BS, JP#4
Dept Total							**$28,501.64**	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-717-51100	23-FEB-2017	01.0100.0475.004932.	**$28.09**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-724-83916	02-MAR-2017	01.0100.0475.004932.	**$54.70**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	49702351	20-FEB-2017	01.0100.0475.003301.	**$76.28**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	KAREN G KOLOHE	1	27-FEB-2017	01.0100.0475.004932.	**$672.60**	C#15-03753-3, TWO-DAY TRIAL RECORD, TRANSCRIPT, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20170228	28-FEB-2017	01.0100.0475.004210.	**$3.00**	FEB 17, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	LUBBOCK CTY CONSTABLE PCT 3	16-0943-CC2	06-MAR-2017	01.0100.0475.004932.	**$60.00**	C#16-0943-CC2, CITATION SVC, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0475.002050.	**$348.11**	WORKERS COMP
0100	0475	COUNTY ATTORNEY	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0475.002050.	**$32.21**	WORKERS COMP
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	117379;FRANCIS	06-MAR-2017	01.0100.0475.004232.	**$350.00**	MAY 10-12/17, SHANNON FRANCIS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	117379;LEONARD	06-MAR-2017	01.0100.0475.004232.	**$350.00**	MAY 10-12/17, RUHEE LEONARD, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	117379;PREJEAN	06-MAR-2017	01.0100.0475.004232.	**$350.00**	MAY 10-12/17, HENRY "HANK" PREJEAN, C/ATTY
Dept Total							**$2,324.99**	
0100	0476	PERSONAL BOND OFFICE	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0476.002050.	**$41.43**	WORKERS COMP
0100	0476	PERSONAL BOND OFFICE	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0476.002050.	**$12.16**	WORKERS COMP
Dept Total							**$53.59**	
0100	0477	MAGISTRATE OFFICE	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0477.002050.	**$183.88**	WORKERS COMP
0100	0477	MAGISTRATE OFFICE	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0477.002050.	**$46.92**	WORKERS COMP
Dept Total							**$230.80**	
0100	0491	BUDGET OFFICE	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0491.002050.	**$85.93**	WORKERS COMP
0100	0491	BUDGET OFFICE	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0491.002050.	**$24.08**	WORKERS COMP
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9780141535	10-FEB-2017	01.0100.0491.004210.	**$37.99**	JAN 11-FEB 10/17, BDGT OFC
Dept Total							**$148.00**	
0100	0492	ELECTIONS	DELL COMPUTER CORP	10149836555	23-FEB-2017	01.0100.0492.004251.	**$138.59**	REPLACEMENT LAMP FOR DELL 4220 / 4320 PROJECTOR DELL eQUOTE 1020176108089
0100	0492	ELECTIONS	EVANS, EWAN & BRADY INS AGENCY, INC	314796	14-FEB-2017	01.0100.0492.004410.	**$120.00**	BOND RENEWAL, C DAVIS, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	02/28/17	28-FEB-2017	01.0100.0492.004231.	**$42.02**	FEB 1-28/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	244067943	20-FEB-2017	01.0100.0492.004621.	**$39.09**	PER DIR-TSO-3082 MONOCHROME CPC ($0.0068) AND COLOR CPC ($0.0450) SERVICE RATES ARE FOR C654e. NO MINIMUMS ON CPC MAINTENANCE. SERVICE TO BE INVOICED ON A MONTHLY BASIS (60-MO)
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	53423990	11-FEB-2017	01.0100.0492.004621.	**$182.65**	BIZHUB C654e - configuration and payment details in attached proposal dated 10/31/16 are acceptable as part of PO. Per State Contract DIR-TSO-3082 AND MLA T&Cs incorporated herein & constituting a schedule. 60-mo. FMV lease $182.65/mo.

0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000399554	26-JAN-2017	01.0100.0492.003010.	**$94.85**	MICROSOFT SURFACE PRO 4 TYPE COVER...KEYBOARD - ENGLISH- NORTH AMERICAN LAYOUT - BLACK-COMMERCIAL
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000399554	26-JAN-2017	01.0100.0492.003010.	**$1,533.60**	MICROSOFT SURFACE PRO 4...TABLET-NO KEYBOARD - CORE I76650U/2.2 GHZ - WIN 10 PRO 64-BIT -16 GB RAM - 256 GB SSD - 12.3" TOUCHSCREEN 2736 X 1824 - IRIS GRAPHICS - WIFI - SILVER - COMMERCIAL
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000399554	26-JAN-2017	01.0100.0492.003010.	**$146.07**	MICROSOFT SURFACE DOCK...DOCKING STATION-GIGe - COMMERCIAL - FOR SURFACE BOOK, BOOK WITH PERFORMANCE BASE, PRO 3, PRO 4
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000400254	29-JAN-2017	01.0100.0492.003010.	**$206.49**	MICROSOFT COMPLETE ACCIDENT PROTECTION...EXTENDED SERVICE AGREEMENT-REPLACEMENT - 3 YEARS (FROM ORIGINAL PURCHASE DATE OF THE EQUIPMENT) (2ND/3RD YEAR) - COMMERCIAL - FOR SURFACE PRO 3, PRO 4
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000401521	02-FEB-2017	01.0100.0492.003010.	**$15.96**	ADD ON 8IN MINI-DP TO DVI-1 CABLE...DISPLAYPORT ADAPTER - DVI-1 (F) TO MINI DISPLAYPORT (M) - 7.9 IN - BLACK...NOTE: SURFACE ONLY HAS ONE MINIDISPLAYPORT, WILL REQUIRE DOCK TO USE TWO MONITORS.
0100	0492	ELECTIONS	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0492.002050.	**$526.04**	WORKERS COMP
0100	0492	ELECTIONS	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0492.002050.	**$164.08**	WORKERS COMP
Dept Total							**$3,209.44**	
0100	0494	PURCHASING DEPT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0494.002050.	**$194.51**	WORKERS COMP
0100	0494	PURCHASING DEPT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0494.002050.	**$57.57**	WORKERS COMP
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1212	15-FEB-2017	01.0100.0494.004310.	**$150.00**	CLINIC SUPPLIES FOR WILCO ANIMAL SHELTER, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1213	15-FEB-2017	01.0100.0494.004310.	**$140.00**	JUSTICE CENTER, CSCD REMODEL, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1214	15-FEB-2017	01.0100.0494.004310.	**$154.00**	ROAD SIGNS, DELINEATOR & OBJECT MARKERS & TRAFFIC CONTROL DEVICES, PUR
Dept Total							**$696.08**	
0100	0495	COUNTY AUDITOR	4D INSURANCE AGENCY LLC	193231	28-FEB-2017	01.0100.0495.004410.	**$93.00**	MAR 1/17-MAR 1/19, J L JONES, AUD
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	17020488	10-FEB-2017	01.0100.0495.004621.	**$303.43**	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73
0100	0495	COUNTY AUDITOR	Kiley, Julie M	02/16/17	16-FEB-2017	01.0100.0495.004231.	**$25.15**	FEB 8/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHI INTERNATIONAL CORP	GB00227877	27-FEB-2017	01.0100.0495.003011.	**$197.10**	Adobe Acrobat Standard
0100	0495	COUNTY AUDITOR	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0495.002050.	**$828.15**	WORKERS COMP
0100	0495	COUNTY AUDITOR	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0495.002050.	**$226.11**	WORKERS COMP
0100	0495	COUNTY AUDITOR	WILLIAMSON CTY SUN, INC	02/28/17	28-FEB-2017	01.0100.0495.004310.	**$31.50**	NOTICE OF PUBLIC HEARING, COMP OF CTY AUDITOR, AUD
Dept Total							**$1,704.44**	
0100	0497	COUNTY TREASURER	4D INSURANCE AGENCY LLC	193230	28-FEB-2017	01.0100.0497.004410.	**$93.00**	MAY 1/17-MAR 1/19, D S HESELMEYER, TREAS
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	231;TREAS	01-MAR-2017	01.0100.0497.004211.	**$11.86**	FEB 17, TREAS
0100	0497	COUNTY TREASURER	Biehle, Judith C	02/16/17	16-FEB-2017	01.0100.0497.004231.	**$22.90**	JAN 31/17, FEB 13/17, EXP REIMB, TREAS

0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0497.002050.	**$118.62**	WORKERS COMP
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0497.002050.	**$30.95**	WORKERS COMP
0100	0497	COUNTY TREASURER	Zander, Tina S	02/22/17	22-FEB-2017	01.0100.0497.004232.	**$28.57**	FEB 15/17, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	Zander, Tina S	03/08/17	08-MAR-2017	01.0100.0497.004231.	**$7.12**	MAR 6/17, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	Zander, Tina S	03/08/17A	08-MAR-2017	01.0100.0497.004232.	**$284.27**	FEB 27-MAR 3/17, EXP REIMB, TREAS
Dept Total							**$597.29**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	02/28/17	28-FEB-2017	01.0100.0499.004231.	**$33.54**	FEB 10/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	231;TAX A/C	01-MAR-2017	01.0100.0499.004211.	**$107.99**	FEB 17, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	02/10/17	10-FEB-2017	01.0100.0499.004232.	**$3.75**	JAN 9, 10, 11, 20, 24, 27/17, FEB 2/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	02/10/17	10-FEB-2017	01.0100.0499.004231.	**$97.37**	JAN 9, 10, 11, 20, 24, 27/17, FEB 2/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gardner, Christine C	01/05/17	05-JAN-2017	01.0100.0499.004231.	**$22.47**	JAN 3/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	MILLER'S MINUTEMAN PRESS	142019	24-FEB-2017	01.0100.0499.004350.	**$406.00**	Printing of business cards for fifteen employees with property tax, motor vehicle and accounting.
0100	0499	CO TAX ASSESSOR COLLECTOR	OFFICE DEPOT, INC	901415911001	08-FEB-2017	01.0100.0499.003120.	**$484.18**	Toners for two color printers and one HP Laser Jet printer.
0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	17-63124	22-FEB-2017	01.0100.0499.003005.	**$438.76**	Sift chair SIFTUAA plastic base/carpet casters/G1 fabric Riverwalk/Freshwater including delivery and setup.
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0499.002050.	**$1,096.63**	WORKERS COMP
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	MAR 17;GADDES	13-MAR-2017	01.0100.0499.004232.	**$70.00**	FEB 28-MAR 3/17, COURSE REG, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0499.002050.	**$325.60**	WORKERS COMP
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9781461116	03-MAR-2017	01.0100.0499.004210.	**$30.79**	FEB 4-MAR 3/17, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	West, Susan M	02/16/17	16-FEB-2017	01.0100.0499.004231.	**$16.05**	FEB 16/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Wilson, Susan K	02/16/17	16-FEB-2017	01.0100.0499.004231.	**$16.05**	FEB 14/17, EXP REIMB, TAX A/C
Dept Total							**$3,149.18**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	94031347	03-MAR-2017	01.0100.0503.004208.	**$271.06**	10/1/2016-9/30/2017 AWS CLOUD HOSTING. DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAR 17;70234	03-MAR-2017	01.0100.0503.004211.	**$3,111.47**	MAR 3-APR 2/17, ITS
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	1627	27-FEB-2017	01.0100.0503.004500.	**$10,750.00**	8/15/16-8/14/17 FIBER OPTIC OSP MAINTENANCE CONTRACT; DIR-SDD-1901
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2017PS 598	27-FEB-2017	01.0100.0503.004505.	**$57.64**	10/1/2016-9/30/2017 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	GWK3000	15-FEB-2017	01.0100.0503.003010.	**$1,029.48**	APC 230 V 24 OUTLET 10' CORD POWER DISTRIBUTION UNIT
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	GWZ4112	17-FEB-2017	01.0100.0503.003010.	**$2,900.86**	APC NETSHELTER SX RACK ENCLOSURE WITH ROOF AND SIDES - 42U
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	17011003N	21-FEB-2017	01.0100.0503.004211.	**$2,450.00**	JAN 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;03313	07-MAR-2017	01.0100.0503.004211.	**$49.56**	MAR 7-APR 6/17, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;09065	10-MAR-2017	01.0100.0503.004211.	**$15.62**	MAR 10-APR 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;12075	10-MAR-2017	01.0100.0503.004211.	**$20.04**	MAR 10-APR 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;19055	01-MAR-2017	01.0100.0503.004211.	**$12,675.04**	MAR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;24714	04-MAR-2017	01.0100.0503.004211.	**$20.04**	MAR 4-APR 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;47114	10-MAR-2017	01.0100.0503.004211.	**$78.60**	MAR 10-APR 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;85214	10-MAR-2017	01.0100.0503.004211.	**$78.60**	MAR 10-APR 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	78165	30-JAN-2017	01.0100.0503.004505.	**$32,791.28**	ADVANCED SECURITY PERPETUAL (4) WITH UPDATE RIGHTS AND PRODUCT TECHNICAL SUPPORT THROUGH 10/31/2017. DIR-TSO-2548; TERMS NET 30 PER ESTIMATE #11817
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117001032	16-FEB-2017	01.0100.0503.004500.	**$3,480.00**	MERAKI MR ENTERPRISE LIC 1YR
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117001378	02-MAR-2017	01.0100.0503.005741.	**$5,858.00**	QTY 16 - MERAKI MX60W ADV SECURITY LICENSES 1 YR @ $319 EA (DIR-TSO-2542). QTY 2 - MERAKI MX64W ADV SECURITY LICENSES 1 YR @ $377 EA (DIR-TSO-2542). PER QUOTE # 2003117701198-01
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201703	01-MAR-2017	01.0100.0503.004100.	**$3,520.00**	11/1/16-10/31/17 BLANKET PO FOR ORACLE/DBA SUPPORT; $88/HR.
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00227098	20-FEB-2017	01.0100.0503.004505.	**$2,608.00**	3/23/17-3/22/18 SAP BUSOBJ MAINTENANCE FEE ENTERPRISE SUPPORT - CS 2011 WIN INT'L 10 CAL LICENSE; DIR-SDD-2500
0100	0503	INFORMATION TECHNOLOGY	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0503.002050.	**$1,246.79**	WORKERS COMP
0100	0503	INFORMATION TECHNOLOGY	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0503.002050.	**$490.54**	WORKERS COMP
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;82306	22-FEB-2017	01.0100.0503.004210.	**$991.96**	MAR 2/17-APR 1/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;EMS#41	07-MAR-2017	01.0100.0503.004210.	**$67.95**	MAR 17-APR 16/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;HUTTO ANX	07-MAR-2017	01.0100.0503.004210.	**$690.62**	MAR 17-APR 16/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAR 17A;ITS	02-MAR-2017	01.0100.0503.004210.	**$2,547.95**	MAR 9-APR 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1019011	16-FEB-2017	01.0100.0503.004544.	**$89.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1019012	16-FEB-2017	01.0100.0503.004544.	**$179.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1027079	27-FEB-2017	01.0100.0503.004544.	**$213.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	103177	10-FEB-2017	01.0100.0503.004544.	**$81.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	106174	16-FEB-2017	01.0100.0503.004544.	**$81.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	22218	22-FEB-2017	01.0100.0503.004544.	**$50.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS

0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	22318	23-FEB-2017	01.0100.0503.004544.	**$81.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9781207393	01-MAR-2017	01.0100.0503.004210.	**$189.95**	10/2/2016-10/1/2017 AIRCARD ACCESS
Dept Total							**$88,765.05**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	231;MAINT	01-MAR-2017	01.0100.0509.004211.	**$5.96**	FEB 17, MAINT
0100	0509	WMSN CTY BUILDINGS	EAGLE MAINTENANCE CO INC	2467	01-MAR-2017	01.0100.0509.004962.	**$44,603.16**	JANITORIAL CONTRACT SERVICES, BUYBOARD CONTRACT# 472-14. OCT 16 - MAR 17
0100	0509	WMSN CTY BUILDINGS	EAGLE MAINTENANCE CO INC	2470	01-MAR-2017	01.0100.0509.004962.	**$198.33**	BLANKET FOR ADDITIONAL JANITORIAL SERVICES NOT ON CONTRACT. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	MYCOTECH BIOLOGICAL INC	53883	22-FEB-2017	01.0100.0509.004500.	**$105.00**	AIR QUALITY TESTING SVCS, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	98976149	31-JAN-2017	01.0100.0509.004810.	**$20,751.00**	LANDSCAPE SERVICES CONTRACT 1506-007. OCT 16 - MAR 17
0100	0509	WMSN CTY BUILDINGS	TEX AIR FILTER MFG CO	269215	13-FEB-2017	01.0100.0509.004510.	**$2,428.09**	HVAC FILTERS PER ATTACHED QUOTE
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0509.002050.	**$5,423.53**	WORKERS COMP
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0509.002050.	**$3,767.11**	WORKERS COMP
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	157198	20-FEB-2017	01.0100.0509.004718.	**$105.00**	FEB 2/17, BF, DRUG SCREEN, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9781045534	25-FEB-2017	01.0100.0509.004210.	**$227.94**	BLANKET FOR AIR CARD MIFI SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9781045534	25-FEB-2017	01.0100.0509.004209.	**$14.88**	BLANKET FOR ON CALL CELL PHONE SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9781045534	25-FEB-2017	01.0100.0509.003003.	**$234.50**	BLANKET FOR PUSH TO TALK RADIO SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
Dept Total							**$77,864.50**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAR 17;96821	01-MAR-2017	01.0100.0510.004211.	**$98.16**	MAR 17, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	72;PARKS	01-FEB-2017	01.0100.0510.004211.	**$5.60**	FEB 17, PARKS
0100	0510	PARKS DEPARTMENT	FEED STORE	36538	24-FEB-2017	01.0100.0510.003670.	**$12.30**	FEED/SUPPLIES FOR BSPP DONKEYS, ANNUAL AMOUNT.
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	72811	28-FEB-2017	01.0100.0510.003541.	**$14,688.90**	LANDSCAPE SERVICES, BID# 1506-006: $ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. $ 14,688.90 A MTH X 5 MONTHS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	908651236001	24-FEB-2017	01.0100.0510.003100.	**$60.48**	OFFICE SUPPLIES FOR PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	908651236001	24-FEB-2017	01.0100.0510.003120.	**$51.30**	PRINTER INK FOR PARKS DEPARTMENT
0100	0510	PARKS DEPARTMENT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0510.002050.	**$856.79**	WORKERS COMP
0100	0510	PARKS DEPARTMENT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0510.002050.	**-$1,563.80**	WORKERS COMP
Dept Total							**$14,209.73**	
0100	0540	EMS	3D GRAPHIX LLC	20170228-9	27-JAN-2017	01.0100.0540.005700.	**$3,445.35**	Graphics for new 2017 Chevy Tahoes, reflective stripping kits - sides, lower doors, and back. Command on upper rear qtr panels. Williamson County EMS Paramedic. All material printed on 3MIJ680 reflective and a 3M gloss laminate.
0100	0540	EMS	ARROW INTERNATIONAL	94570543	03-FEB-2017	01.0100.0540.003200.	**$2,209.80**	EZ-IO NEEDLES 15MM, 25MM, 45MM

0100	0540	EMS	ARROW INTERNATIONAL	94614915	21-FEB-2017	01.0100.0540.003200.	**$3,309.80**	EZ-IO NEEDLES 15MM, 25MM, 45MM
0100	0540	EMS	ARROW INTERNATIONAL	97166085	31-JAN-2017	01.0100.0540.003200.	**-$495.00**	PO 162135, REFUND RESTOCKING FEE, REF 97156494, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X02202017	12-FEB-2017	01.0100.0540.004209.	**$1,054.59**	JAN 13-FEB 12/17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82397970	03-FEB-2017	01.0100.0540.003200.	**$25.60**	NASOPHARYNGEAL AIRWAY 22
0100	0540	EMS	BOUND TREE MEDICAL LLC	82397971	03-FEB-2017	01.0100.0540.003307.	**$298.80**	NORMAL SALINE 500CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82397972	03-FEB-2017	01.0100.0540.003200.	**$25.60**	CURAPLEX NPA 30
0100	0540	EMS	BOUND TREE MEDICAL LLC	82400836	07-FEB-2017	01.0100.0540.003307.	**$163.60**	FENTANYL 0.05MG/ML IN 2ML VIALS 100MCG PER VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82400837	07-FEB-2017	01.0100.0540.003200.	**$57.50**	OXYGEN SUPPLY TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82400837	07-FEB-2017	01.0100.0540.003307.	**$592.00**	NORMAL SALINE 10ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82400837	07-FEB-2017	01.0100.0540.003307.	**$343.80**	NARCAN 2MG/2ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82402218	08-FEB-2017	01.0100.0540.003307.	**$736.20**	FENTANYL 0.05MG/ML IN 2ML VIALS 100MCG PER VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82403523	09-FEB-2017	01.0100.0540.003307.	**$81.80**	FENTANYL 0.05MG/ML IN 2ML VIALS 100MCG PER VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82407483	14-FEB-2017	01.0100.0540.003307.	**$654.40**	FENTANYL 0.05MG/ML IN 2ML VIALS 100MCG PER VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82408918	15-FEB-2017	01.0100.0540.003200.	**$268.00**	IV CATHETER NEEDLES 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82408918	15-FEB-2017	01.0100.0540.003307.	**$208.74**	NORMAL SALINE 1000CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82408918	15-FEB-2017	01.0100.0540.003200.	**$268.00**	IV CATHETER NEEDLES 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82408918	15-FEB-2017	01.0100.0540.003200.	**$135.60**	GLOVES NEOPRO M
0100	0540	EMS	BOUND TREE MEDICAL LLC	82408918	15-FEB-2017	01.0100.0540.003200.	**$268.00**	IV CATHETER NEEDLES 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82408918	15-FEB-2017	01.0100.0540.003307.	**$81.80**	ADENOSINE 6MG/2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82408918	15-FEB-2017	01.0100.0540.003200.	**$67.80**	GLOVES NEOPRO XL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82408918	15-FEB-2017	01.0100.0540.003200.	**$234.50**	PHILIPS ETCO2 PEDI SENSOR NON INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	82408918	15-FEB-2017	01.0100.0540.003200.	**$67.80**	GLOVES NEOPRO L
0100	0540	EMS	BOUND TREE MEDICAL LLC	82408918	15-FEB-2017	01.0100.0540.003307.	**$343.80**	NARCAN 2MG/2ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82415554	22-FEB-2017	01.0100.0540.003200.	**$4,534.74**	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418087	24-FEB-2017	01.0100.0540.003307.	**$7.47**	PO 163616, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418088	24-FEB-2017	01.0100.0540.003307.	**$195.84**	NORMAL SALINE 100CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418088	24-FEB-2017	01.0100.0540.003200.	**$227.29**	STRETCHER STRAP CHEST
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418088	24-FEB-2017	01.0100.0540.003307.	**$24.80**	ALBUTEROL 2.5MG VIALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418088	24-FEB-2017	01.0100.0540.003200.	**$186.00**	THERMOVENT HME DEVICE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418088	24-FEB-2017	01.0100.0540.003200.	**$85.80**	STRETCHER STRAP WAIST
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418088	24-FEB-2017	01.0100.0540.003200.	**$25.60**	NPA 22
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418088	24-FEB-2017	01.0100.0540.003200.	**$536.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418088	24-FEB-2017	01.0100.0540.003200.	**$21.30**	ET TUBE 6.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418088	24-FEB-2017	01.0100.0540.003200.	**$536.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418089	24-FEB-2017	01.0100.0540.003200.	**$32.00**	NON REBREATHER MASK PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418089	24-FEB-2017	01.0100.0540.003200.	**$678.00**	GLOVES NEOPRO MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418089	24-FEB-2017	01.0100.0540.003200.	**$63.00**	NON REBREATHER MASK TOTAL ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418089	24-FEB-2017	01.0100.0540.003200.	**$67.80**	GLOVES NEOPRO SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82418089	24-FEB-2017	01.0100.0540.003200.	**$678.00**	GLOVES NEOPRO LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	85397969	03-FEB-2017	01.0100.0540.003307.	**$358.56**	NORMAL SALINE 500CC
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	183201	30-JAN-2017	01.0100.0540.004510.	**$175.00**	EMER DOOR REPAIR, EMS

0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	183480	20-FEB-2017	01.0100.0540.004510.	**$432.50**	EMER DOOR REPAIR, REPLACED ROLLERS, EMS
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	183890	31-JAN-2017	01.0100.0540.004510.	**$79.00**	EMER DOOR REPAIR, EMS
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	185238	07-FEB-2017	01.0100.0540.004510.	**$250.00**	EMER DOOR REPAIR, EMS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	4738	27-FEB-2017	01.0100.0540.004101.	**$37,842.06**	BILLING SVCS, JAN 17, EMS
0100	0540	EMS	FUELMAN	49702319	20-FEB-2017	01.0100.0540.004541.	**$10.00**	PO 163268, FEB 6-19/17, EMS
0100	0540	EMS	FUELMAN	49702319	20-FEB-2017	01.0100.0540.003301.	**$6,634.83**	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	Farris, Kimberly J	02/21/17	21-FEB-2017	01.0100.0540.004232.	**$120.00**	FEB 16-18/17, EXP REIMB, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	605372	10-FEB-2017	01.0100.0540.003311.	**$246.85**	Badges for EMS as provided in quote from GT Distributors 2@ $84.30 = $168.60 and 1@ $73.25 and $5.00 freight = $246.85
0100	0540	EMS	Gonzales, John C	02/21/17	21-FEB-2017	01.0100.0540.004232.	**$120.00**	FEB 16-18/17, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	38900143	14-FEB-2017	01.0100.0540.003200.	**$103.00**	M.A.D. INTRANASAL DEVICE WITHOUT SYRINGE
0100	0540	EMS	HENRY SCHEIN INC	39176413	23-FEB-2017	01.0100.0540.003200.	**$45.36**	ICE PACKS 6X9
0100	0540	EMS	HENRY SCHEIN INC	39176413	23-FEB-2017	01.0100.0540.003200.	**$225.52**	SMART BAG ADULT BVM
0100	0540	EMS	King, Terri L	02/21/17	21-FEB-2017	01.0100.0540.004232.	**$120.00**	FEB 16-18/17, EXP REIMB, EMS
0100	0540	EMS	LAERDAL MEDICAL CORP	2017/2000016369	21-FEB-2017	01.0100.0540.003101.	**$44.39**	Shipping
0100	0540	EMS	LAERDAL MEDICAL CORP	2017/2000016369	21-FEB-2017	01.0100.0540.003101.	**$1,083.00**	SimPad System
0100	0540	EMS	LAERDAL MEDICAL CORP	2017/2000016369	21-FEB-2017	01.0100.0540.003101.	**$6,629.00**	Resusci Anne Simulator
0100	0540	EMS	LIFE ASSIST INC	779830	03-JAN-2017	01.0100.0540.003200.	**$333.00**	CPAP MEDIUM ADULT
0100	0540	EMS	LIFE ASSIST INC	779830	03-JAN-2017	01.0100.0540.003307.	**$327.00**	NITRO TABLETS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	779830	03-JAN-2017	01.0100.0540.003307.	**$98.80**	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	LIFE ASSIST INC	779830	03-JAN-2017	01.0100.0540.003307.	**$926.65**	GLUCAGON
0100	0540	EMS	LIFE ASSIST INC	783712	02-FEB-2017	01.0100.0540.003200.	**$465.00**	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	783712	02-FEB-2017	01.0100.0540.003200.	**$742.50**	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	783712	02-FEB-2017	01.0100.0540.003200.	**$281.00**	SMART BAG BVM ADULT
0100	0540	EMS	LIFE ASSIST INC	783712	02-FEB-2017	01.0100.0540.003200.	**$501.00**	I.V. ADMIN SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	784985	10-FEB-2017	01.0100.0540.003307.	**$28.60**	LIDOCAINE 100MG/5ML PFS
0100	0540	EMS	LIFE ASSIST INC	784985	10-FEB-2017	01.0100.0540.003307.	**$395.20**	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	LIFE ASSIST INC	784985	10-FEB-2017	01.0100.0540.003200.	**$198.00**	IGEL #3
0100	0540	EMS	LIFE ASSIST INC	784985	10-FEB-2017	01.0100.0540.003200.	**$477.30**	QUIKCLOT COMBAT GAUZE 3"X4 YARDS
0100	0540	EMS	LIFE ASSIST INC	784985	10-FEB-2017	01.0100.0540.003200.	**$810.00**	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	784985	10-FEB-2017	01.0100.0540.003200.	**$60.50**	ET TUBE RESTRAINT ADULT
0100	0540	EMS	LIFE ASSIST INC	785587	15-FEB-2017	01.0100.0540.003200.	**$118.80**	IGEL #4
0100	0540	EMS	LIFE ASSIST INC	785587	15-FEB-2017	01.0100.0540.003200.	**$562.00**	SMART BAG, BVM ADULT
0100	0540	EMS	LIFE ASSIST INC	785587	15-FEB-2017	01.0100.0540.003200.	**$445.48**	QUIKCLOT COMBAT GAUZE 3"X4 YARD
0100	0540	EMS	LIFE ASSIST INC	785587	15-FEB-2017	01.0100.0540.003200.	**$118.80**	IGEL #5
0100	0540	EMS	LIFE ASSIST INC	785587	15-FEB-2017	01.0100.0540.003200.	**$742.50**	ORANGE BLANKETS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6584174	15-FEB-2017	01.0100.0540.003200.	**$116.00**	NEBULIZER DOUBLE SWIVEL ELBOW
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6584174	15-FEB-2017	01.0100.0540.003200.	**$68.16**	HAND SANITIZER GOJO 2OZ BOTTLES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6585776	16-FEB-2017	01.0100.0540.003200.	**$47.60**	PO 163441, NEEDLES, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6596195	23-FEB-2017	01.0100.0540.003200.	**$242.30**	VENIGARDS IV SECURING SITE

0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6596195	23-FEB-2017	01.0100.0540.003200.	**$64.00**	4X4 NON-STERILE SPONGES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6596195	23-FEB-2017	01.0100.0540.003200.	**$92.04**	IV PRESSURE INFUSER BAG
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6596195	23-FEB-2017	01.0100.0540.003200.	**$131.80**	MICRO PIN DISPENSING PIN
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6596195	23-FEB-2017	01.0100.0540.003200.	**$38.50**	SUCTION TUBING 9/32 ID
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6596195	23-FEB-2017	01.0100.0540.003200.	**$91.32**	CAVI WIPES DISINFECTING WIPES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6596195	23-FEB-2017	01.0100.0540.003200.	**$127.00**	NEBULIZER MASK ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6596195	23-FEB-2017	01.0100.0540.003200.	**$896.00**	SALINE LOCKS IV INJECTION SITE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6596233	23-FEB-2017	01.0100.0540.003200.	**$19.30**	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6598273	24-FEB-2017	01.0100.0540.003200.	**$116.96**	OXYGEN REGULATORS FOR D TANK
0100	0540	EMS	MOORE MEDICAL, LLC	99370107 I	08-FEB-2017	01.0100.0540.003200.	**$360.00**	PHILIPS LIMB ECG CABLE SET SNAP ON STYLE
0100	0540	EMS	MOORE MEDICAL, LLC	99377167 I	14-FEB-2017	01.0100.0540.003200.	**$138.90**	LANCETS
0100	0540	EMS	MOORE MEDICAL, LLC	99377167 I	14-FEB-2017	01.0100.0540.003307.	**$425.36**	SOLUMEDROL 125MG/2ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99377167 I	14-FEB-2017	01.0100.0540.003307.	**$21.50**	BENADRYL 50MG/1ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99377167 I	14-FEB-2017	01.0100.0540.003307.	**$31.25**	REGLAN 10MG/ML IN 2ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99377167 I	14-FEB-2017	01.0100.0540.003307.	**$178.48**	NOREPINEPHRINE 4MG/4ML VIAL
0100	0540	EMS	MOTOROLA SOLUTIONS INC	41233027	17-FEB-2017	01.0100.0540.003001.	**$1,993.68**	MOTOROLA MINITOR VI PAGERS
0100	0540	EMS	Nott, Eric C	02/15/17	15-FEB-2017	01.0100.0540.004231.	**$22.31**	FEB 2-16/17, EXP REIMB, EMS
0100	0540	EMS	QUADMED, INC	120817	15-FEB-2017	01.0100.0540.003200.	**$138.30**	PHILIPS MULTI FUNCTION PADS PEDI
0100	0540	EMS	QUADMED, INC	120817	15-FEB-2017	01.0100.0540.003200.	**$829.80**	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1623619	06-FEB-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1623620	06-FEB-2017	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1623621	06-FEB-2017	01.0100.0540.003200.	**$31.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1623622	06-FEB-2017	01.0100.0540.003200.	**$35.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1624345	08-FEB-2017	01.0100.0540.003200.	**$62.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1624346	08-FEB-2017	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1624347	08-FEB-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1624348	08-FEB-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1624349	08-FEB-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1624350	08-FEB-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1624351	08-FEB-2017	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1624352	08-FEB-2017	01.0100.0540.003200.	**$43.50**	Continuing Oxygen Service FY17 per quote received in BidSync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1624354	08-FEB-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1624355	08-FEB-2017	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1624358	08-FEB-2017	01.0100.0540.003200.	**$43.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1626064	14-FEB-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1626065	14-FEB-2017	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1626445	15-FEB-2017	01.0100.0540.003200.	**$43.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1626446	15-FEB-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1626448	15-FEB-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1626449	15-FEB-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1626450	15-FEB-2017	01.0100.0540.003200.	**$46.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1626451	15-FEB-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1626452	15-FEB-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1626453	15-FEB-2017	01.0100.0540.003200.	**$43.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1626454	15-FEB-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1626458	15-FEB-2017	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1627511	20-FEB-2017	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1627512	20-FEB-2017	01.0100.0540.003200.	**$36.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1627513	20-FEB-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1628437	22-FEB-2017	01.0100.0540.003200.	**$52.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1628438	22-FEB-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1628439	22-FEB-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1628440	22-FEB-2017	01.0100.0540.003200.	**$14.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1628443	22-FEB-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1628444	22-FEB-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1628445	22-FEB-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1628446	22-FEB-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in BidSync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1628447	22-FEB-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1628448	22-FEB-2017	01.0100.0540.003200.	**$38.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1628449	22-FEB-2017	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1629339	24-FEB-2017	01.0100.0540.003200.	**$50.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1629345	27-FEB-2017	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1629347	27-FEB-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1629348	27-FEB-2017	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402605	16-FEB-2017	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402606	16-FEB-2017	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402607	16-FEB-2017	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402608	16-FEB-2017	01.0100.0540.003200.	**$106.14**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402609	16-FEB-2017	01.0100.0540.003200.	**$13.27**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402610	16-FEB-2017	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402611	16-FEB-2017	01.0100.0540.003200.	**$86.24**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402612	16-FEB-2017	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402613	16-FEB-2017	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402614	16-FEB-2017	01.0100.0540.003200.	**$29.85**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402615	16-FEB-2017	01.0100.0540.003200.	**$59.71**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402616	16-FEB-2017	01.0100.0540.003200.	**$89.56**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402617	16-FEB-2017	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402618	16-FEB-2017	01.0100.0540.003200.	**$155.90**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402620	16-FEB-2017	01.0100.0540.003200.	**$29.85**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402621	16-FEB-2017	01.0100.0540.003200.	**$63.02**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402622	16-FEB-2017	01.0100.0540.003200.	**$26.54**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402623	16-FEB-2017	01.0100.0540.003200.	**$9.95**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	402624	16-FEB-2017	01.0100.0540.003200.	**$3.32**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	Richter, Chandler S	02/24/17	24-FEB-2017	01.0100.0540.004232.	**$120.00**	FEB 16-18/17, EXP REIMB, EMS

0100	0540	EMS	SAM PACK'S FIVE STAR FORD	293462	17-FEB-2017	01.0100.0540.005700.	**$24,713.50**	2017 Ford Police Interceptor - Utility K8A per options listed on quote
0100	0540	EMS	SAM PACK'S FIVE STAR FORD	293462	17-FEB-2017	01.0100.0540.005700.	**$600.00**	HGAC Order processing Charge
0100	0540	EMS	SAM PACK'S FIVE STAR FORD	293462	17-FEB-2017	01.0100.0540.005700.	**$583.00**	Delivery Fee
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	740943	09-FEB-2017	01.0100.0540.003200.	**$485.58**	PHILIPS ECG MONITORING ELECTRODES
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	740943	09-FEB-2017	01.0100.0540.003200.	**$172.53**	PHILIPS MRX SPO2 SENSOR ADULT
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	743728	23-FEB-2017	01.0100.0540.003200.	**$1,699.53**	PHILIPS ECG MONITORING ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1558244	16-FEB-2017	01.0100.0540.003200.	**$1,492.50**	STRETCHER SHEETS FITTED
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1558300	21-FEB-2017	01.0100.0540.003200.	**$73.50**	SHARPS CONTAINER 5 QUART
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1558300	21-FEB-2017	01.0100.0540.003200.	**$115.20**	PEEP DISPOSABLE VALVE
0100	0540	EMS	STERICYCLE INC	4006902970	01-MAR-2017	01.0100.0540.004100.	**$355.04**	MAR 17, EMS
0100	0540	EMS	STERICYCLE INC	4006902973	01-MAR-2017	01.0100.0540.004100.	**$370.05**	MAR 17, EMS
0100	0540	EMS	STERICYCLE INC	4006902974	01-MAR-2017	01.0100.0540.004100.	**$355.04**	MAR 17, EMS
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0540.002050.	**$27,326.47**	WORKERS COMP
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0540.002050.	**-$2,630.80**	WORKERS COMP
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;EMS#41	07-MAR-2017	01.0100.0540.004211.	**$85.30**	MAR 17-APR 16/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;EMSA	02-MAR-2017	01.0100.0540.004211.	**$165.43**	MAR 12-APR 11/17, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	157029	20-FEB-2017	01.0100.0540.004718.	**$65.00**	FEB 15/17, MP, DRUG SCREENING, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	157029	20-FEB-2017	01.0100.0540.004705.	**$40.00**	FEB 15/17, MP, DRUG SCREENING, EMS
0100	0540	EMS	TREMCO POLICE PRODUCTS	15045	14-FEB-2017	01.0100.0540.003001.	**$27.80**	Shipping
0100	0540	EMS	TREMCO POLICE PRODUCTS	15045	14-FEB-2017	01.0100.0540.003001.	**$2,970.00**	Tremco Antitheft Fleet Smart System for 2011-present Ford F-450 vehicles
0100	0540	EMS	VERIZON WIRELESS	9780102661	10-FEB-2017	01.0100.0540.004210.	**$1,614.06**	JAN 11-FEB 10/17, EMS
0100	0540	EMS	VanMeurs, Pauline M	02/28/17	28-FEB-2017	01.0100.0540.004232.	**$200.00**	FEB 22-25/17, EXP REIMB, EMS
Dept Total							**$153,942.91**	
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	54;FEB 17	01-MAR-2017	01.0100.0541.004211.	**$4.91**	FEB 17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	CALDWELL COUNTRY CHEVROLET	HR191745	07-FEB-2017	01.0100.0541.005700.	**$39,919.00**	2017 Chevrolet Tahoe Special Service Vehicle (SSV) 4x4
0100	0541	EMERGENCY MANAGEMENT	CALDWELL COUNTRY CHEVROLET	HR191745-002	07-FEB-2017	01.0100.0541.005700.	**$400.00**	Buyboard Fee for Contract #430-13
0100	0541	EMERGENCY MANAGEMENT	CALDWELL COUNTRY CHEVROLET	HR194653	07-FEB-2017	01.0100.0541.005700.	**$39,919.00**	2017 Chevrolet Tahoe Special Service Vehicle (SSV) 4x4
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	17020502	10-FEB-2017	01.0100.0541.004621.	**$209.82**	Copier Rental & Supplies
0100	0541	EMERGENCY MANAGEMENT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0541.002050.	**$100.47**	WORKERS COMP
0100	0541	EMERGENCY MANAGEMENT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0541.002050.	**$30.96**	WORKERS COMP
Dept Total							**$80,584.16**	
0100	0542	HAZ-MAT	BESTLINE COMMUNICATIONS	101;HAZ MAT	01-MAR-2017	01.0100.0542.004211.	**$0.36**	FEB 17, HAZ MAT
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	24237	11-JAN-2017	01.0100.0542.003110.	**$30.00**	Shipping
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	24237	11-JAN-2017	01.0100.0542.003110.	**$1,524.12**	Zytron 300 TES 2XL/3XL Suits

0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	24237	11-JAN-2017	01.0100.0542.003110.	**$1,385.57**	Zytron 300 TES Suits LG/XL
0100	0542	HAZ-MAT	FUELMAN	49848268	06-MAR-2017	01.0100.0542.003301.	**$52.18**	Gasoline/Diesel
0100	0542	HAZ-MAT	FUELMAN	49884960	13-MAR-2017	01.0100.0542.003301.	**$76.50**	Gasoline/Diesel
0100	0542	HAZ-MAT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0542.002050.	**$113.27**	WORKERS COMP
0100	0542	HAZ-MAT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0542.002050.	**$16.04**	WORKERS COMP
Dept Total							**$3,198.04**	
0100	0551	CONSTABLE PRECINCT 1	BROOKSHIRE INS AGENCY	1883	16-FEB-2017	01.0100.0551.004410.	**$50.00**	FEB 10/17-FEB 10/18, D PIERCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	49734049	27-FEB-2017	01.0100.0551.003301.	**$903.61**	Fuel for County vehicles
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	64299	08-FEB-2017	01.0100.0551.003311.	**$187.96**	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	64300	08-FEB-2017	01.0100.0551.003311.	**$105.98**	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	64301	08-FEB-2017	01.0100.0551.003311.	**$397.93**	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	64302	08-FEB-2017	01.0100.0551.003311.	**$323.94**	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	64956	15-FEB-2017	01.0100.0551.003311.	**$69.00**	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	64957	15-FEB-2017	01.0100.0551.003311.	**$37.50**	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	64958	15-FEB-2017	01.0100.0551.003311.	**$55.99**	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	64959	15-FEB-2017	01.0100.0551.003311.	**$39.00**	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	66436	01-MAR-2017	01.0100.0551.003311.	**$215.96**	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	66438	01-MAR-2017	01.0100.0551.003311.	**$48.00**	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	66440	01-MAR-2017	01.0100.0551.003311.	**$516.06**	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	66442	01-MAR-2017	01.0100.0551.003311.	**$21.90**	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0551.002050.	**$1,814.91**	WORKERS COMP
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0551.002050.	**-$169.23**	WORKERS COMP
0100	0551	CONSTABLE PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	03/01/17;CON1	01-MAR-2017	01.0100.0551.004232.	**$150.00**	Continuing Education
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-304323	10-JAN-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-305533	26-JAN-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-298779	04-JAN-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-299447	11-JAN-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-299935	20-JAN-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-299936	20-JAN-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-299956	20-JAN-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-299959	20-JAN-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-301234	24-JAN-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-301596	26-JAN-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-302720	31-JAN-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
Dept Total							**$4,848.26**	
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI103133274	04-FEB-2017	01.0100.0552.004216.	**$138.00**	Blanket - Postage Machine Rental
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	49863645	06-MAR-2017	01.0100.0552.003301.	**$817.13**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20170228	28-FEB-2017	01.0100.0552.004210.	**$115.00**	FEB 17, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	MILLER'S MINUTEMAN PRESS	135941	02-NOV-2016	01.0100.0552.004350.	**$178.88**	1000 Civil Door Hangers
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	900482114001	07-FEB-2017	01.0100.0552.003100.	**$86.99**	Blanket - Office Supplies
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0552.002050.	**$1,971.98**	WORKERS COMP
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0552.002050.	**-$140.88**	WORKERS COMP
Dept Total							**$3,167.10**	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	193193	24-FEB-2017	01.0100.0553.004410.	**$50.00**	FEB 21/17-FEB 21/18, EM ANDERSON, CONST#3

0100	0553	CONSTABLE PRECINCT 3	BRANDY MILLER PHD PC	WC-140	03-MAR-2017	01.0100.0553.004705.	**$200.00**	PSYCH EVAL, FEB 9/17, EAE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-7533-1	27-FEB-2017	01.0100.0553.003100.	**$70.77**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-7585-1	02-MAR-2017	01.0100.0553.003100.	**$39.94**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	607216	24-FEB-2017	01.0100.0553.003004.	**$2,291.80**	TRAINING AMMUNITION - FC-AE40R1 - FEDERAL CARTRIDGE .40 180 GR. FMJ
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	244233853	28-FEB-2017	01.0100.0553.004621.	**$3.71**	COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	244341159	01-MAR-2017	01.0100.0553.004621.	**$228.41**	COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302954116	01-MAR-2017	01.0100.0553.004216.	**$162.00**	BLANKET ORDER FOR POSTAGE MACHINE LEASE
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0553.002050.	**$2,054.39**	WORKERS COMP
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0553.002050.	**-$153.56**	WORKERS COMP
Dept Total							**$4,947.46**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	231;CON4	01-MAR-2017	01.0100.0554.004211.	**$15.92**	FEB 17, CONST#4
0100	0554	CONSTABLE PRECINCT 4	DELL COMPUTER CORP	10147051716	10-FEB-2017	01.0100.0554.003010.	**$233.99**	Dell 24 Monitor - P2417H
0100	0554	CONSTABLE PRECINCT 4	DELL COMPUTER CORP	10147051716	10-FEB-2017	01.0100.0554.003010.	**$754.31**	OptiPlex 7040 SFF
0100	0554	CONSTABLE PRECINCT 4	PUBLIC AGENCY TRAINING COUNCIL	211931	31-OCT-2016	01.0100.0554.004232.	**$295.00**	CONF REG, DEC 5-6/16, R OGAS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0554.002050.	**$1,890.27**	WORKERS COMP
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0554.002050.	**-$168.03**	WORKERS COMP
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9781261227	01-MAR-2017	01.0100.0554.004210.	**$435.04**	FEB 2-MAR 1/17, CONST#4
Dept Total							**$3,456.50**	
0100	0560	COUNTY SHERIFF	3M COGENT INC	341741	28-FEB-2017	01.0100.0560.004500.	**$2,000.00**	Annual maintenance for Cogent ID workstation software module, item #: 75050122086 and Annual 8x5 LS Maintenance item #: LS-Maint-8x5-1yr - Period of Performance 01.01.27 - 12.31.17 -Quote #: 28738 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	AT&T CORP	MAR 17;92634	01-MAR-2017	01.0100.0560.004211.	**$31.61**	MAR 17, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1703031636	06-MAR-2017	01.0100.0560.004511.	**$100.15**	JAN 12-FEB 10/17, COMMUNITY CENTER, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1703031641	06-MAR-2017	01.0100.0560.004511.	**$55.01**	JAN 12-FEB 10/17, RANGE, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1703031654	06-MAR-2017	01.0100.0560.004511.	**$89.19**	JAN 12-FEB 10/17, RANGE OFFICE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	22930	23-FEB-2017	01.0100.0560.004541.	**$145.00**	2015 CHEVY 2500, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	MAR 17;36255	04-MAR-2017	01.0100.0560.004211.	**$164.96**	MAR 4-APR 3/17, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10150509574	27-FEB-2017	01.0100.0560.003010.	**$1,434.37**	Dell Latitude E5470 with Dell Professional Topload 14, Dell 22" Monitor, Dell Wireless Keyboard/Mouse and Dell E-Port Plus Advanced Port Replicator. Quote # 1020426004468. pbraun/jdavid/512-943-1312
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-731-72293	09-MAR-2017	01.0100.0560.004212.	**$4.79**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-731-72294	09-MAR-2017	01.0100.0560.004212.	**$29.12**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	49863617	06-MAR-2017	01.0100.0560.003301.	**$14,007.20**	2nd Quarter blanket for fuel-Jan, Feb, March 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HILL COUNTRY DOG CENTER	4755	10-FEB-2017	01.0100.0560.004229.	**$1,500.00**	Bite Suit XLarge; see quote 7005. SO Contact: Sgt. Jereme Brinkmann. S Hall/S Deaton/Patrol.
0100	0560	COUNTY SHERIFF	HILL COUNTRY DOG CENTER	4758	15-FEB-2017	01.0100.0560.004229.	**$1,400.00**	Onsite lodging @ $350.00 per week for Deputy Gabe Martin and Drago; see Quote 7007. S. Hall/S. Deaton/Patrol 512-943-5270.

0100	0560	COUNTY SHERIFF	HILL COUNTRY DOG CENTER	4758	15-FEB-2017	01.0100.0560.004229.	**$3,500.00**	Dual Purpose Handlers Course 4 weeks Feb 27, 2017 to March 24, 2017 in Pipe Creek, TX for Deputy Gabe Martin. See Quote #7006. S. Hall/S. Deaton/Patrol 512-943-5270..
0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	142206	28-FEB-2017	01.0100.0560.004350.	**$124.65**	Envelopes - Williamson County Sheriff's Office - #10 Regular 24# White Wove - 2/0 No Bleed (Job ID 275817) 2500 envelopes for $124.65 500 envelopes per box 5 boxes for $124.65 Sandell/Carter/512-943-1987
0100	0560	COUNTY SHERIFF	NATIONAL SAFETY COUNCIL	1481363	16-FEB-2017	01.0100.0560.003900.	**$450.00**	RENEWAL THRU APR 30/18, JAMES CARMONA, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES INC	MAR 17;SHF	03-MAR-2017	01.0100.0560.004212.	**$3,000.00**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	RAY ALLEN MANUFACTURING LLC	RINV026446	06-FEB-2017	01.0100.0560.004229.	**$389.97**	Euro-Style Intermed Sleeve/RT; See Quote RQ001487. SO Contact: Sgt. Jereme Brinkmann. S.Hall/S.Deaton/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	RAY ALLEN MANUFACTURING LLC	RINV026446	06-FEB-2017	01.0100.0560.004229.	**$259.98**	Euro-Style Intermed Sleeve/LFT; see quote RQ001487. SO Contact: Sgt. Jereme Brinkmann. S.Hall/S.Deaton/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	RAY ALLEN MANUFACTURING LLC	RINV026446	06-FEB-2017	01.0100.0560.004229.	**$59.42**	Shipping & Handling
0100	0560	COUNTY SHERIFF	RAY ALLEN MANUFACTURING LLC	RINV026446	06-FEB-2017	01.0100.0560.004229.	**$149.95**	RAM Tech LA Line 15'x3/4"; see Quote RQ001487. SO Contact: Sgt. Jereme Brinkmann. S.Hall/S.Deaton/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	RAY ALLEN MANUFACTURING LLC	RINV026446	06-FEB-2017	01.0100.0560.004229.	**$274.95**	Cobra ID Collar W/Handle Black; See Quote RQ001487 SO Contact: Sgt. Jereme Brinkmann. S. Hall/S. Deaton/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	2017;MASTERS	17-FEB-2017	01.0100.0560.003900.	**$199.00**	MID#01610995, MEMB DUES, MAY 1/17-APR 30/18, P MARSTERS, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0560.002050.	**$34,530.64**	WORKERS COMP
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0560.002050.	**-$2,250.55**	WORKERS COMP
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	4023238	28-FEB-2017	01.0100.0560.004511.	**$130.54**	FEB 17, TRASH PICKUP @ THE RANGE, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	156706	03-FEB-2017	01.0100.0560.004705.	**$335.00**	JAN 31/17, DRUG TESTS (5), SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	03/14/17	14-MAR-2017	01.0100.0560.004541.	**$30.75**	SO REGISTRATION RENEWALS, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9781177252	28-FEB-2017	01.0100.0560.004210.	**$7,089.81**	JAN 29-FEB 28/17, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1318	01-MAR-2017	01.0100.0560.004541.	**$51.96**	Unlimited Car Wash plan for Command Staff. SO Contact: Chief Roy Fikac 512-943-1300. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	WORKSMART	362413-0	28-FEB-2017	01.0100.0560.003005.	**$3,290.00**	HON Ignition Chair, Mesh Back, Cushion Seat, Black; item#: HON-IWM3AHUNT10TSB; qty: 10; $329.00/ea; MJohnson / TCarter 512.943.1313
Dept Total							**$72,577.47**	
0100	0562	DPS - ABC GTOWN	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0562.002050.	**$24.57**	WORKERS COMP
0100	0562	DPS - ABC GTOWN	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0562.002050.	**$6.74**	WORKERS COMP
Dept Total							**$31.31**	
0100	0570	COUNTY JAIL	ACCUTRONICS, INC	46369	23-FEB-2017	01.0100.0570.003100.	**$12.00**	SHIPPING **REF QUOTE WCSO20170210
0100	0570	COUNTY JAIL	ACCUTRONICS, INC	46369	23-FEB-2017	01.0100.0570.003100.	**$48.00**	RIBBONS, RAPIDPRINT TIME STAMP

0100	0570	COUNTY JAIL	AIRGAS USA LLC	9943295718	28-FEB-2017	01.0100.0570.003200.	**$283.39**	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2017. EXPIRES: MARCH 31ST, 2017
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770355	21-FEB-2017	01.0100.0570.003009.	**$250.00**	SANITARY PADS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770355	21-FEB-2017	01.0100.0570.003009.	**$734.40**	BATH SOAP
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770355	21-FEB-2017	01.0100.0570.003009.	**$200.00**	RAZORS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770355	21-FEB-2017	01.0100.0570.003009.	**$108.00**	POCKET COMB
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770359	22-FEB-2017	01.0100.0570.003009.	**$634.32**	TOOTHPASTE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000113	22-FEB-2017	01.0100.0570.003306.	**$14,465.73**	2ND QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000114	01-MAR-2017	01.0100.0570.003306.	**$14,215.30**	2ND QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	09-DEC-2016	09-DEC-0201	01.0100.0570.003316.	**$71.17**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	22082385	08-DEC-2016	01.0100.0570.003316.	**$197.27**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	22082387	10-DEC-2016	01.0100.0570.003316.	**$38.69**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	22082388	11-DEC-2016	01.0100.0570.003316.	**$38.69**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88400029327	22-NOV-2016	01.0100.0570.003316.	**$215.51**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320	05-NOV-2016	01.0100.0570.003316.	**$146.48**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320A	06-NOV-2016	01.0100.0570.003316.	**$84.63**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320B	06-NOV-2016	01.0100.0570.003316.	**$90.22**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320C	08-NOV-2016	01.0100.0570.003316.	**$145.45**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320D	09-NOV-2016	01.0100.0570.003316.	**$70.48**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320E	09-NOV-2016	01.0100.0570.003316.	**$39.93**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320F	02-NOV-2016	01.0100.0570.003316.	**$80.67**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320G	12-NOV-2016	01.0100.0570.003316.	**$63.62**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320H	12-NOV-2016	01.0100.0570.003316.	**$78.10**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320I	13-NOV-2016	01.0100.0570.003316.	**$66.72**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320J	14-NOV-2016	01.0100.0570.003316.	**$61.12**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320K	16-NOV-2016	01.0100.0570.003316.	**$97.67**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320L	18-NOV-2016	01.0100.0570.003316.	**$79.09**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320M	21-NOV-2016	01.0100.0570.003316.	**$58.72**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320N	21-NOV-2016	01.0100.0570.003316.	**$11.52**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700058320O	05-NOV-2016	01.0100.0570.003316.	**$49.12**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1123112C	08-FEB-2017	01.0100.0570.003316.	**$8.73**	DANIEL BALUSEK, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1123112D	21-FEB-2017	01.0100.0570.003316.	**$8.37**	DANIEL BALUSEK, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1173499	14-FEB-2017	01.0100.0570.003316.	**$42.63**	BLAKE DOWD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1173499A	14-FEB-2017	01.0100.0570.003316.	**$42.63**	BLAKE DOWD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1297158	09-FEB-2017	01.0100.0570.003316.	**$8.37**	GRANT DAVIS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1600710B	10-FEB-2017	01.0100.0570.003316.	**$22.02**	BROOKE COWARD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1600710C	10-FEB-2017	01.0100.0570.003316.	**$8.39**	BROOKE COWARD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35101712	10-FEB-2017	01.0100.0570.003316.	**$9.08**	ZACHARY STOUGHTON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35101712A	10-FEB-2017	01.0100.0570.003316.	**$9.08**	ZACHARY STOUGHTON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35212810	01-FEB-2017	01.0100.0570.003316.	**$9.08**	KENYA BRANDON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35445084	28-JAN-2017	01.0100.0570.003316.	**$42.63**	KENDAL MINYARD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35500574	02-FEB-2017	01.0100.0570.003316.	**$9.08**	KEVIN ORCA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35500574A	01-FEB-2017	01.0100.0570.003316.	**$9.08**	KEVIN ORCA, JAIL

0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35500574B	01-FEB-2017	01.0100.0570.003316.	**$96.11**	KEVIN ORCA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35500574C	03-FEB-2017	01.0100.0570.003316.	**$59.77**	KEVIN ORCA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35500574D	03-FEB-2017	01.0100.0570.003316.	**$114.30**	KEVIN ORCA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35500574E	03-FEB-2017	01.0100.0570.003316.	**$89.84**	KEVIN ORCA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35503660	05-FEB-2017	01.0100.0570.003316.	**$9.08**	CHAUNCEY ARNOLD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35509472	18-FEB-2017	01.0100.0570.003316.	**$42.63**	GREGORIO RUIZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-605286	17-FEB-2017	01.0100.0570.003316.	**$9.42**	LEONARDA S RUIZ, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	128494	28-FEB-2017	01.0100.0570.003200.	**$159.50**	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2017. EXPIRES MARCH 31ST, 2017
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408482	07-FEB-2017	01.0100.0570.003305.	**$125.20**	SHIRT, BLACK/WHITE STRIPE, SIZE XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408482	07-FEB-2017	01.0100.0570.003305.	**$187.80**	SHIRT, BLACK/WHITE STRIPE, SIZE 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408482	07-FEB-2017	01.0100.0570.003305.	**$124.40**	SHIRT, BLACK/WHITE STRIPE, SIZE MED
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408482	07-FEB-2017	01.0100.0570.003305.	**$177.60**	SHIRT, BLACK/WHITE STRIPE, SIZE 4XL **ALL GOODS ARE TO BE STENCILED **REF TO QUOTE UT1000363439
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408483	07-FEB-2017	01.0100.0570.003305.	**$163.40**	TROUSERS, BLACK/WHITE STRIPE, SIZE 3XL **ALL GOODS TO BE STENCILED **REF QUOTE UT1000363436
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408483	07-FEB-2017	01.0100.0570.003305.	**$326.80**	TROUSERS, BLACK/WHITE STRIPE, SIZE MED
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408484	07-FEB-2017	01.0100.0570.003305.	**$313.00**	SHIRT, WHITE, SIZE XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408484	07-FEB-2017	01.0100.0570.003305.	**$500.80**	SHIRT, WHITE, SIZE 2XL **ALL GOODS TO BE STENCILED **REF QUOTE UT1000363435
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408485	07-FEB-2017	01.0100.0570.003305.	**$255.20**	SHIRT, YELLOW, SIZE 2XL **ALL GOODS TO BE STENCILED **REF QUOTE UT1000363443
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408485	07-FEB-2017	01.0100.0570.003305.	**$187.80**	SHIRT, YELLOW, SIZE MED
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408485	07-FEB-2017	01.0100.0570.003305.	**$250.40**	SHIRT, YELLOW, SIZE SMALL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408485	07-FEB-2017	01.0100.0570.003305.	**$125.20**	SHIRT, YELLOW, SIZE LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408525	07-FEB-2017	01.0100.0570.003305.	**$159.20**	TROUSERS, YELLOW, SIZE 2XL **ALL GOODS TO BE STENCILED **REF QUOTE UT1000363444
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408525	07-FEB-2017	01.0100.0570.003305.	**$159.20**	TROUSERS, YELLOW, SIZE MED
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408525	07-FEB-2017	01.0100.0570.003305.	**$318.40**	TROUSERS, YELLOW, SIZE SMALL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000408525	07-FEB-2017	01.0100.0570.003305.	**$398.00**	TROUSERS, YELLOW, SIZE LARGE
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-138	28-FEB-2017	01.0100.0570.004705.	**$1,200.00**	PSYCH EVAL (5), JAN 2-FEB 28/17, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10148713849	19-FEB-2017	01.0100.0570.003100.	**$748.58**	DELL S5830DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10149268645	21-FEB-2017	01.0100.0570.003010.	**$4,664.14**	DELL 22" MONITOR P2217H
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10149268645	21-FEB-2017	01.0100.0570.003010.	**$19,009.38**	OPTIPLEX 7040 SFF DESKTOP COMPUTER
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	16506-1703002Z	28-FEB-2017	01.0100.0570.003316.	**$176.89**	MICHAEL J KEARNS, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	907311-170200EG	14-FEB-2017	01.0100.0570.003316.	**$182.93**	BROOKE COWARD, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	907330-170200BX	14-FEB-2017	01.0100.0570.003316.	**$280.56**	ORALDO RODRIGUEZ, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	907333/170200EH	15-FEB-2017	01.0100.0570.003316.	**$132.35**	SHERYL SHULTZ, JAIL

0100	0570	COUNTY JAIL	FUELMAN	49863617	06-MAR-2017	01.0100.0570.003301.	**$294.37**	2ND QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GALLS LLC	7001123	15-FEB-2017	01.0100.0570.003008.	**$187.50**	GLOVE CASE
0100	0570	COUNTY JAIL	GALLS LLC	7001123	15-FEB-2017	01.0100.0570.003008.	**$237.50**	SILENT KEY CASE
0100	0570	COUNTY JAIL	GALLS LLC	7001123	15-FEB-2017	01.0100.0570.003008.	**$400.00**	UNIVERSAL RADIO CASE
0100	0570	COUNTY JAIL	GALLS LLC	7001123	15-FEB-2017	01.0100.0570.003008.	**$10.00**	EST SHIPPING **REF QUOTE 7639913
0100	0570	COUNTY JAIL	GALLS LLC	7001123	15-FEB-2017	01.0100.0570.003008.	**$362.50**	HAND CUFF CASE
0100	0570	COUNTY JAIL	GALLS LLC	7007456	16-FEB-2017	01.0100.0570.003008.	**$10.00**	SHIPPING **REF QUOTE 7639737
0100	0570	COUNTY JAIL	GALLS LLC	7007456	16-FEB-2017	01.0100.0570.003008.	**$280.00**	SMITH & WESSON UNIVERSAL HAND CUFFS
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	8860010A	07-NOV-2016	01.0100.0570.003316.	**$197.27**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	8860011A	09-NOV-2016	01.0100.0570.003316.	**$71.17**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	8860012A	12-NOV-2016	01.0100.0570.003316.	**$313.95**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	8860013A	13-NOV-2016	01.0100.0570.003316.	**$38.69**	WILLIAM HINSON, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	605570	13-FEB-2017	01.0100.0570.003311.	**$11.25**	NAVY TIE, 20 INCHES FOR NEW MEDIC CATHERINE ECKERT (1), NEW C/O KEVIN REYES (1) AND INVENTORY (1)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	605570	13-FEB-2017	01.0100.0570.003311.	**$37.50**	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 6/LONG FOR NEW MEDIC CATHERINE ECKERT
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	605570	13-FEB-2017	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 30X32 FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	605570	13-FEB-2017	01.0100.0570.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 34X30 FOR NEW BAILIFF RENE CORONADO
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	606846	22-FEB-2017	01.0100.0570.003311.	**$107.25**	TACT SQUAD S/S SHIRT, WHITE WITH BASIC EMT CERT PATCH, SIZE 15-15 1/2 FOR NEW MEDIC CATHERINE ECKERT
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	606846	22-FEB-2017	01.0100.0570.003311.	**$375.00**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X32 FOR NEW C/O CODY LEGG (2), NEW MEDIC GREGORY MORRIS (3) AND INVENTORY (5)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	606846	22-FEB-2017	01.0100.0570.003311.	**$187.50**	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 20/REG FOR NEW C/O RAENEISHA COLE (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	606846	22-FEB-2017	01.0100.0570.003311.	**$107.25**	TACT SQUAD S/S WHITE SHIRT WITH BASIC EMT PATCH, SIZE 16-16 1/2 FOR NEW MEDIC GREGORY MORRIS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	606846	22-FEB-2017	01.0100.0570.003311.	**$150.00**	WOMEN'S 5.11 TACLITE PANT, DARK NAVY SIZE 16/REG FOR NEW CLERK JAEMI CANDLER (2) AND INVENTORY (2)
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1276922	16-FEB-2017	01.0100.0570.003318.	**$311.70**	CLF SOFTENER/SANITIZER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1276926	16-FEB-2017	01.0100.0570.003318.	**$70.01**	SUPER HDQ NEUTRAL DISF.
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1277721	16-FEB-2017	01.0100.0570.005003.	**$6,200.00**	ADVANCE SC500X20D WALK-BEHIND SCRUBBER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1280752	23-FEB-2017	01.0100.0570.003318.	**$88.64**	POLISH, METAL, BRASS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1280752	23-FEB-2017	01.0100.0570.003318.	**$54.64**	XCELENTE MULTI-PURPOSE HARD SURFACE CLEANER, LAVENDER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1280752	23-FEB-2017	01.0100.0570.003318.	**$174.72**	INSTANT HAND SANITIZER WITH ALOE

0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1280753	23-FEB-2017	01.0100.0570.003318.	**$87.36**	INSTANT HAND SANI WITH ALOE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1280774	23-FEB-2017	01.0100.0570.003100.	**$1,506.00**	8.5 X 11 SPECTRUM DP COPY PAPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1280961	23-FEB-2017	01.0100.0570.003200.	**$670.80**	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1280961	23-FEB-2017	01.0100.0570.003200.	**$516.00**	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1280961	23-FEB-2017	01.0100.0570.003200.	**$154.80**	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1280961	23-FEB-2017	01.0100.0570.003200.	**$619.20**	GL-N106FXL X-LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1280964	23-FEB-2017	01.0100.0570.003009.	**$1,777.00**	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1284675	02-MAR-2017	01.0100.0570.003318.	**$279.84**	NEVER-DULL METAL CLEANER & POLISH
0100	0570	COUNTY JAIL	LA POLICE GEAR INC	3795485	13-FEB-2017	01.0100.0570.003008.	**$737.50**	LA POLICE GEAR OPERATOR L2 730 LUMENS FLASHLIGHT WITH CASE **RWF QUOTE 20344
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1259	01-MAR-2017	01.0100.0570.004000.	**$15,603.00**	MAR 17, PRGM INST & MGMT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD787394P733829	09-JAN-2017	01.0100.0570.003316.	**$114.08**	LESTER P NICHOLS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD787395P733829	09-JAN-2017	01.0100.0570.003316.	**$140.25**	LESTER P NICHOLS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD789272P721111	21-NOV-2016	01.0100.0570.003316.	**$159.61**	DANNY SAMSON, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD789369P734147	13-JAN-2017	01.0100.0570.003316.	**$113.03**	ANDREW L SCIBA, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD789370P734147	13-JAN-2017	01.0100.0570.003316.	**$121.44**	ANDREW L SCIBA, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD790193P734147	24-JAN-2017	01.0100.0570.003316.	**$706.33**	ANDREW L SCIBA, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD790194P734147	17-JAN-2017	01.0100.0570.003316.	**$706.33**	ANDREW L SCIBA, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD799749P734838A	01-FEB-2017	01.0100.0570.003316.	**$113.39**	GRANT DAVIS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD799750P734838	01-FEB-2017	01.0100.0570.003316.	**$89.10**	GRANT DAVIS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD804166P733829	08-FEB-2017	01.0100.0570.003316.	**$159.69**	LESTER P NICHOLS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD804206P734838	07-FEB-2017	01.0100.0570.003316.	**$635.48**	GRANT DAVIS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD806440P735669	10-FEB-2017	01.0100.0570.003316.	**$104.66**	DANIEL BALUSEK, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD810742P734838	16-FEB-2017	01.0100.0570.003316.	**$167.46**	GRANT DAVIS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD810743P734838	16-FEB-2017	01.0100.0570.003316.	**$69.96**	GRANT DAVIS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD811411P735669	21-FEB-2017	01.0100.0570.003316.	**$926.36**	DANIEL BALUSEK, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD811412P735669	21-FEB-2017	01.0100.0570.003316.	**$926.36**	DANIEL BALUSEK, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105483865	26-JAN-2017	01.0100.0570.003316.	**$185.00**	KAMI HANLON, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105486491	27-JAN-2017	01.0100.0570.003316.	**$350.00**	MARISA RENDON, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105486491A	02-FEB-2017	01.0100.0570.003316.	**$20.00**	MARISA RENDON, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105503409	06-FEB-2017	01.0100.0570.003316.	**$445.00**	SHAINA DEANN STARKS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105510801	09-FEB-2017	01.0100.0570.003316.	**$200.00**	JESSICA WARD BAY, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105517362	13-FEB-2017	01.0100.0570.003316.	**$140.00**	KAMI HANLON, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105526341	17-FEB-2017	01.0100.0570.003316.	**$245.00**	PEYTON BLANCHARD, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	182521273/457	12-FEB-2017	01.0100.0570.003316.	**$373.75**	ZACHARY STOUGHTON, JAIL
0100	0570	COUNTY JAIL	LONESTAR OMS	129515DF	02-FEB-2017	01.0100.0570.003316.	**$105.00**	FANNY FAGAN, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	178246752/147	23-NOV-2016	01.0100.0570.003316.	**$229.58**	BRADY JOHNSON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	180840167/147	13-JAN-2017	01.0100.0570.003316.	**$78.92**	CHRISTOPHER CHAD CLOUD, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	180840221/147	13-JAN-2017	01.0100.0570.003316.	**$116.22**	JAIVONTE RAJAI ROBERTS, JAIL

0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	180840631/147	13-JAN-2017	01.0100.0570.003316.	**$171.54**	EDWARD RICHARD ARMITAGE, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	180896325/147	14-JAN-2017	01.0100.0570.003316.	**$122.93**	THOMAS EARL CLARK, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	181258160/147	18-JAN-2017	01.0100.0570.003316.	**$133.90**	BRANDON MILAM, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	181646458/147	24-FEB-2017	01.0100.0570.003316.	**$116.00**	CLAYPOOL LARRY JR, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	181646461/147	24-FEB-2017	01.0100.0570.003316.	**$246.65**	CLAYPOOL LARRY JR, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	181763498/147	28-JAN-2017	01.0100.0570.003316.	**$171.54**	KENDAL ALLAN MINYARD, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	181813816/147	30-JAN-2017	01.0100.0570.003316.	**$116.00**	ERIC GUSTAVA DAVIS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	181903519/147	01-FEB-2017	01.0100.0570.003316.	**$198.30**	KENYA MICHELLE BRANDON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	182190626/147	05-FEB-2017	01.0100.0570.003316.	**$189.22**	CHAUNCEY ARNOLD, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	182317099/147	08-FEB-2017	01.0100.0570.003316.	**$126.30**	DANIEL RAY BALUSEK, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	182420698/147	10-FEB-2017	01.0100.0570.003316.	**$61.24**	ZACHARY STOUGHTON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	182428485/147	10-FEB-2017	01.0100.0570.003316.	**$116.22**	BROOKE COWARD, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	182503884/147	12-FEB-2017	01.0100.0570.003316.	**$173.94**	ASOMO RAMADAN, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	182682058/147	14-FEB-2017	01.0100.0570.003316.	**$173.94**	BLAKE ANDREW DOWN, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	182766944/147	17-FEB-2017	01.0100.0570.003316.	**$61.24**	LEONARDA SILOS RUIZ, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99376780	14-FEB-2017	01.0100.0570.003200.	**$354.15**	UNISTICK 2 NORMAL 21G 2.4MM, 100/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99376780	14-FEB-2017	01.0100.0570.003200.	**$64.70**	SHARPS CONTAINER, 5 QUART
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99376780	14-FEB-2017	01.0100.0570.003200.	**$72.60**	ACETAMINOPHEN 325MG, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99390475	27-FEB-2017	01.0100.0570.003200.	**$17.00**	WASH BASIN PLASTIC 6QT.
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99390475	27-FEB-2017	01.0100.0570.003200.	**$132.00**	ENSURE LIQUID, VANILLA 8OZ, 24/CASE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	899556790001	10-FEB-2017	01.0100.0570.004350.	**$60.90**	FTO FACILITY TRAINING GUIDE, 20 SETS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	899556790001	10-FEB-2017	01.0100.0570.004350.	**$10.90**	INMATE MAIL REJECTION, 500
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	900011182001	21-FEB-2017	01.0100.0570.003100.	**$26.99**	CUSTOM STAMP BONDS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	900011182001	21-FEB-2017	01.0100.0570.003100.	**$35.98**	CUSTOM STAMP MAIL ROOM
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	900011182001	21-FEB-2017	01.0100.0570.003100.	**$131.38**	CUSTOM STAMP RECORDS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	901064869001	16-FEB-2017	01.0100.0570.003100.	**$87.99**	HP410A BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	901064869001	16-FEB-2017	01.0100.0570.003100.	**$4.84**	SORTKWIK, 2/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	901064869001	16-FEB-2017	01.0100.0570.003100.	**$114.99**	HP410A YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	901064869001	16-FEB-2017	01.0100.0570.003100.	**$11.56**	3 X 3 STICKY NOTES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	901064869001	16-FEB-2017	01.0100.0570.003100.	**$25.00**	6 X 9 ENVELOPES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	901064869001	16-FEB-2017	01.0100.0570.003100.	**$114.99**	HP410A CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	901064869001	16-FEB-2017	01.0100.0570.003100.	**$3.16**	1 1/2 X 2 STICKY NOTES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	901064869001	16-FEB-2017	01.0100.0570.003100.	**$114.99**	HP410A MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	901064869001	16-FEB-2017	01.0100.0570.003100.	**$10.83**	STAPLERS

0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	901447154001	16-FEB-2017	01.0100.0570.003100.	**$313.98**	LEXMARK T650A11A BLACK CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	901447154002	21-FEB-2017	01.0100.0570.003100.	**$34.89**	DELL B3460DN IMAGING DRUM
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	901793540001	16-FEB-2017	01.0100.0570.004350.	**$697.50**	JAIL ACADEMY MANUALS
0100	0570	COUNTY JAIL	OFFICE MAX INC	307745	16-FEB-2017	01.0100.0570.003100.	**$20.10**	3X5 INDEX CARDS, 500PK
0100	0570	COUNTY JAIL	OFFICE MAX INC	307745	16-FEB-2017	01.0100.0570.003100.	**$56.40**	10X13 ENVELOPES
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3687774	10-FEB-2017	01.0100.0570.003305.	**$240.00**	SINGLE-PIECE, PLASTIC, CLINCHER SNAPS, 500/BAG
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3687774	10-FEB-2017	01.0100.0570.003305.	**$11.33**	SHIPPING **REF QUOTE 3463805
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4799672711R	05-JAN-2017	01.0100.0570.003316.	**$120.74**	KAMI HANLON, JAIL
0100	0570	COUNTY JAIL	SCOTT & WHITE CLINIC	PR9145876970	23-JAN-2017	01.0100.0570.003316.	**$100.86**	ZAKARY PRATT, JAIL
0100	0570	COUNTY JAIL	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	H1000652464800	23-JAN-2017	01.0100.0570.003316.	**$704.76**	ZACHARY PRATT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84576374	07-FEB-2017	01.0100.0570.003316.	**$3,749.98**	GRANT E DAVIS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84580212	05-FEB-2017	01.0100.0570.003316.	**$728.00**	CHAUNCEY ARNOLD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84580665	05-FEB-2017	01.0100.0570.003316.	**$149.89**	LAUREN F JOHNSON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84584056	08-FEB-2017	01.0100.0570.003316.	**$308.23**	DANIEL RAY BALUSEK, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84587571	10-FEB-2017	01.0100.0570.003316.	**$5,768.00**	ZACHARY STOUGHTON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84588185	10-FEB-2017	01.0100.0570.003316.	**$622.83**	BROOKE COWARD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84589948	12-FEB-2017	01.0100.0570.003316.	**$528.19**	ASOMO RAMADAN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84592954	14-FEB-2017	01.0100.0570.003316.	**$745.84**	BLAKE A DOWD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84595300	16-FEB-2017	01.0100.0570.003316.	**$172.64**	BROOKE COWARD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84596470	17-FEB-2017	01.0100.0570.003316.	**$260.39**	LEONARDA S RUIZ, JAIL
0100	0570	COUNTY JAIL	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0570.002050.	**$32,816.48**	WORKERS COMP
0100	0570	COUNTY JAIL	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0570.002050.	**-$2,600.61**	WORKERS COMP
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	03/02/17	02-MAR-2017	01.0100.0570.004232.	**$250.00**	MAR 24/17, JAILER TESTING (20), JAIL
0100	0570	COUNTY JAIL	TEXAS POLICE ASSOC	TPA17-011	09-FEB-2017	01.0100.0570.004232.	**$875.00**	LAW ENFORCEMENT LEADERSHIP CONFERENCE, MAR 5-10/17, MAYAN GUEST RANCH IN BANDERA TEXAS ATTENDING: COMMANDER BRIAN LOYD **ADDITION TO PO#163643
0100	0570	COUNTY JAIL	TEXAS POLICE ASSOC	TPA17-011	09-FEB-2017	01.0100.0570.004232.	**$2,625.00**	LAW ENFORCEMENT LEADERSHIP CONFERENCE, MAR 5-10/17 AT MAYAN GUEST RANCH IN BANDERA TX. ATTEND: EDWARD WILLIAMS, JASON HARDER AND JAMES ROSE
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	155231	20-JAN-2017	01.0100.0570.004705.	**$315.00**	JAN 10-13/17, JT, KY, KW, DRUG SCREENING, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	155440	20-JAN-2017	01.0100.0570.004705.	**$945.00**	JAN 10 & 12/17, WV, DC, CS, DRUG SCREENING, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	155829	20-JAN-2017	01.0100.0570.004705.	**$105.00**	JAN 5/17, EC, DRUG SCREENING, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	155861	20-JAN-2017	01.0100.0570.004705.	**$105.00**	JAN 5/17, CJ, DRUG SCREENING, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	155862	20-JAN-2017	01.0100.0570.004705.	**$105.00**	JAN 5/17, MV, DRUG SCREENING, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	156108	03-FEB-2017	01.0100.0570.004705.	**$190.00**	JAN 18-20/17, DS, KM, JN, DRUG SCREENING, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	156355	03-FEB-2017	01.0100.0570.004705.	**$235.00**	JAN 23 & 24/17, CJ, TD, BD, DRUG SCREENING, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	157023	20-FEB-2017	01.0100.0570.004705.	**$105.00**	FEB 2/17, KS, DRUG SCREENING, JAIL

0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	157264	20-FEB-2017	01.0100.0570.004705.	**$315.00**	FEB 2 & 9/17, MS, WH, KG, DRUG SCREENING, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	17758	21-FEB-2017	01.0100.0570.003307.	**$28,042.70**	SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY THRU MARCH, 2017. EXPIRES MARCH 31ST, 2017.
0100	0570	COUNTY JAIL	WILLO PRODUCTS COMPANY INC	S005394-IN	08-FEB-2017	01.0100.0570.004510.	**$934.20**	LARGE 1 PC MIRROR
0100	0570	COUNTY JAIL	WILLO PRODUCTS COMPANY INC	S005394-IN	08-FEB-2017	01.0100.0570.004510.	**$40.00**	SHIPPING **REF QUOTE S006163
Dept Total							**$188,180.60**	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	22017	03-MAR-2017	01.0100.0576.004100.	**$2,000.00**	FEB 1-22/17, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000410578	17-FEB-2017	01.0100.0576.003305.	**$156.18**	BLANKET PURCHASE QUOTE#UT1000364099-CLOTHING FOR JUVENILES
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000410584	17-FEB-2017	01.0100.0576.003305.	**$12,219.12**	BLANKET PURCHASE QUOTE#UT1000364099-CLOTHING FOR JUVENILES
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000410905	22-FEB-2017	01.0100.0576.003305.	**$4,030.32**	BLANKET PURCHASE QUOTE#UT1000364099-CLOTHING FOR JUVENILES
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000410928	22-FEB-2017	01.0100.0576.003305.	**$4,119.66**	BLANKET PURCHASE QUOTE#UT1000364099-CLOTHING FOR JUVENILES
0100	0576	JUVENILE SERVICES	ERIC FREY PC	8360	01-FEB-2017	01.0100.0576.004100.	**$2,900.00**	JAN 4-26/17, CONTRACT SVCS, EVALS, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	8467	02-MAR-2017	01.0100.0576.004100.	**$4,100.00**	FEB 3-28/17, CONTRACT SVCS, EVALS, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	2013043371	28-FEB-2017	01.0100.0576.004102.	**$2,884.84**	BLANKET PURCHASE RESIDENTIAL SERVICES-AH-FEB 2017
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	2013043371	28-FEB-2017	01.0100.0576.004102.	**$2,884.84**	BLANKET PURCHASE RESIDENTIAL SERVICES-RR-FEB 2017
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	02/16/17	17-FEB-2017	01.0100.0576.004106.	**$650.00**	FEB 15-16/17, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	02/23/17	27-FEB-2017	01.0100.0576.004106.	**$975.00**	FEB 22-23/17, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	FEB 17	27-FEB-2017	01.0100.0576.004106.	**$385.00**	FEB 6-27/17, GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	SHOAL CREEK COUNSELING PLLC	JAN-FEB 17	14-FEB-2017	01.0100.0576.004106.	**$160.00**	JAN 4-FEB 4/17, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	STARRY INC	FEB 17	01-MAR-2017	01.0100.0576.004102.	**$2,650.06**	PURCHASE EMERGENCY RESIDENTIAL SERVICES-SC-FEB 1-24, 2017
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	FEB 17	01-MAR-2017	01.0100.0576.004100.	**$2,500.00**	FEB 17, MED/HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0576.002050.	**$11,087.25**	WORKERS COMP
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0576.002050.	**-$756.45**	WORKERS COMP
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	FEB 17	28-FEB-2017	01.0100.0576.004106.	**$200.00**	FEB 7-22/17, INDIVIDUAL THERAPY, JUV
0100	0576	JUVENILE SERVICES	WEAVER & TIDWELL LLP	1001058	28-FEB-2017	01.0100.0576.004181.	**$3,250.00**	FINAL BILL, AUDIT OF FINANCIAL STATEMENTS, ENDED AUG 31/16, JUV
Dept Total							**$56,395.82**	
0100	0581	911 COMMUNICATIONS	AT&T CORP	0821641050-022517	25-FEB-2017	01.0100.0581.004430.	**$719.26**	FEB 25-MAR 24/17, 911 COMM
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	230;911 COMM	01-MAR-2017	01.0100.0581.004211.	**$114.08**	FEB 17, 911 COMM
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WC-139	28-FEB-2017	01.0100.0581.004705.	**$3,800.00**	PSYCHOLOGICAL INTERVIEW (19), 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	127959	21-FEB-2017	01.0100.0581.004500.	**$5,500.00**	ECOMM Annual License 49775 valid October 3, 2016 through October 3, 2017
0100	0581	911 COMMUNICATIONS	Holmes, Aubrey E	03/01/17	01-MAR-2017	01.0100.0581.004232.	**$120.00**	FEB 6-8/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0581.002050.	**$1,441.39**	WORKERS COMP
0100	0581	911 COMMUNICATIONS	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0581.002050.	**$343.36**	WORKERS COMP
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9781261043	01-MAR-2017	01.0100.0581.004209.	**$20.84**	FEB 2-MAR 1/17, 911 COMM

0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9781261043	01-MAR-2017	01.0100.0581.004210.	**$721.81**	FEB 2-MAR 1/17, 911 COMM
0100	0581	911 COMMUNICATIONS	WILLIAMSON CTY EMS	017-109	01-MAR-2017	01.0100.0581.004232.	**$12.50**	HEARTSAVER CPR AED ECARD, 911 COMM
Dept Total							**$12,793.24**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Sneed, John I	03/01/17	01-MAR-2017	01.0100.0583.004231.	**$75.44**	FEB 17, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0583.002050.	**$104.10**	WORKERS COMP
0100	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0583.002050.	**$29.17**	WORKERS COMP
0100	0583	EMERGENCY SERVICES DEPARTMENT	TMC PROVIDER GROUP PLLC	156113	03-FEB-2017	01.0100.0583.004999.	**$40.00**	DRUG SCREEN, JAN 28/17, DL, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9781261044	01-MAR-2017	01.0100.0583.004210.	**$75.98**	FEB 2-MAR 1/17, ESD
Dept Total							**$324.69**	
0100	0587	WIRELESS COMMUNICATION	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0587.002050.	**$79.85**	WORKERS COMP
0100	0587	WIRELESS COMMUNICATION	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0587.002050.	**$18.92**	WORKERS COMP
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9780916974	23-FEB-2017	01.0100.0587.004210.	**$75.98**	ANNUAL MIFI WIRELESS SERVICE
Dept Total							**$174.75**	
0100	0630	HEALTH DISTRICT	TALX CORPORATION	B1-242364	08-FEB-2017	01.0100.0630.004210.	**$668.65**	SOCIAL SVCS TRANSACTIONS, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0630.002050.	**$1,851.73**	WORKERS COMP
0100	0630	HEALTH DISTRICT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0630.002050.	**$3,236.94**	WORKERS COMP
Dept Total							**$5,757.32**	
0100	0665	EXTENSION SERVICE	Langley, Ray E	02/13/17	13-FEB-2017	01.0100.0665.004221.	**$120.00**	FEB 8-10/17, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Langley, Ray E	02/27/17	27-FEB-2017	01.0100.0665.004221.	**$480.00**	FEB 14-26/17, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0100.0665.002050.	**$66.40**	WORKERS COMP
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0100.0665.002050.	**$18.43**	WORKERS COMP
Dept Total							**$684.83**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAR 17/1179	03-MAR-2017	01.0100.1000.004430.	**$235.32**	FEB 4-MAR 3/17, CTHSE
Dept Total							**$235.32**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAR 17/9133	03-MAR-2017	01.0100.1002.004430.	**$122.08**	FEB 4-MAR 3/17, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAR 17/14125	03-MAR-2017	01.0100.1002.004430.	**$1,379.25**	JAN 19-FEB 17/17, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAR 17/SD;3RD	03-MAR-2017	01.0100.1002.004430.	**$110.83**	JAN 19-FEB 17/17, GEO HEALTH
Dept Total							**$1,612.16**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAR 17/7893	02-MAR-2017	01.0100.1003.004430.	**$77.97**	FEB 3-MAR 2/17, TAY HEALTH
Dept Total							**$77.97**	
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1703031638	06-MAR-2017	01.0100.1005.004430.	**$902.75**	JAN 11-FEB 9/17, RR ANX A
Dept Total							**$902.75**	
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	B1703031645	06-MAR-2017	01.0100.1006.004430.	**$890.93**	JAN 11-FEB 9/17, RR ANX B
Dept Total							**$890.93**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAR 17/81368	07-MAR-2017	01.0100.1008.004430.	**$1,689.10**	FEB 4-MAR 3/17, JAIL
0100	1008	SHERIFF ADMIN/JAIL	EAGLE MAINTENANCE CO INC	2450	15-FEB-2017	01.0100.1008.004962.	**$594.33**	PO 162488, CARPET CLEANING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7091844	07-MAR-2017	01.0100.1008.004510.	**-$106.96**	CREDIT FOR PURCHASE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	8974807	14-FEB-2017	01.0100.1008.004510.	**$106.96**	UTILITY BOX, SUMP PUMP, JAIL

0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	571149	28-FEB-2017	01.0100.1008.004510.	**$7,014.00**	GPS2400 UNITS FOR SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4023247	28-FEB-2017	01.0100.1008.004430.	**$1,310.00**	FEB 17, JAIL
Dept Total							**$10,607.43**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAR 17/84205	07-MAR-2017	01.0100.1009.004430.	**$1,041.67**	FEB 3-MAR 2/17, CRIM JUST
Dept Total							**$1,041.67**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 17/1958	03-MAR-2017	01.0100.1011.004430.	**$780.38**	JAN 19-FEB 17/17, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 17/36803	03-MAR-2017	01.0100.1011.004430.	**$129.65**	JAN 19-FEB 17/17, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAR 17/SD;107 HOLLY	03-MAR-2017	01.0100.1011.004430.	**$68.97**	JAN 19-FEB 17/17, LOTT
Dept Total							**$979.00**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	MAR 17/4003	03-MAR-2017	01.0100.1013.004430.	**$57.95**	FEB 4-MAR 3/17, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAR 17/109915	03-MAR-2017	01.0100.1013.004430.	**$277.99**	JAN 19-FEB 17/17, HEALTH ENV
Dept Total							**$335.94**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	MAR 17/3015	05-MAR-2017	01.0100.1015.004430.	**$74.79**	JAN 27-FEB 27/17, EMS#42
Dept Total							**$74.79**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	MAR 17/17675	03-MAR-2017	01.0100.1017.004430.	**$108.14**	JAN 19-FEB 17/17, ABC/GAME
Dept Total							**$108.14**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAR 17/76552	03-MAR-2017	01.0100.1022.004430.	**$152.64**	FEB 4-MAR 3/17, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	MAR 17/6994	03-MAR-2017	01.0100.1022.004430.	**$1,007.71**	JAN 19-FEB 17/17, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	DEALERS ELECTRICAL SUPPLY	4947515-00	21-DEC-2016	01.0100.1022.004510.	**$75.19**	PO 162387, PARTS, OLD JAIL
Dept Total							**$1,235.54**	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	MAR 17/206	03-MAR-2017	01.0100.1024.004430.	**$50.76**	FEB 4-MAR 3/17, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAR 17/41787	03-MAR-2017	01.0100.1024.004430.	**$171.21**	JAN 19-FEB 17/17, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAR 17/SD;311 MAIN	03-MAR-2017	01.0100.1024.004430.	**$8.58**	JAN 19-FEB 17/17, RED HOUSE
Dept Total							**$230.55**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAR 17/21527	02-MAR-2017	01.0100.1026.004430.	**$240.35**	FEB 3-MAR 2/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 17/1320	03-MAR-2017	01.0100.1026.004430.	**$5,181.77**	JAN 19-FEB 17/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 17/272893	03-MAR-2017	01.0100.1026.004430.	**$649.03**	JAN 19-FEB 17/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 17/96494	03-MAR-2017	01.0100.1026.004430.	**$245.56**	JAN 19-FEB 17/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 17/SD;3151	03-MAR-2017	01.0100.1026.004430.	**$1,011.40**	JAN 19-FEB 17/17, CENT MAINT
Dept Total							**$7,328.11**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	MAR 17/3873	06-MAR-2017	01.0100.1029.004430.	**$45.98**	FEB 4-MAR 3/17, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	MAR 17/166527	03-MAR-2017	01.0100.1029.004430.	**$655.74**	JAN 19-FEB 17/17, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	MAR 17/SD;508 HOLLY	03-MAR-2017	01.0100.1029.004430.	**$94.97**	JAN 19-FEB 17/17, EMS/RADIO
Dept Total							**$796.69**	

0100	1032	CEDAR PARK ANNEX	KNIGHT RESTORATION	R004-17	24-FEB-2017	01.0100.1032.004510.	**$4,500.00**	SEAL SIX WINDOWS AT THE CEDAR PARK ANNEX PER ATTACHED PROPOSAL 171-16
Dept Total							**$4,500.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAR 17/194	02-MAR-2017	01.0100.1034.004430.	**$51.47**	FEB 2-MAR 1/17, EMS#41
Dept Total							**$51.47**	
0100	1042	GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	4349675	14-FEB-2017	01.0100.1042.004510.	**$98.66**	PO 163431, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	4354622	15-FEB-2017	01.0100.1042.004510.	**$75.41**	PO 163431, PARTS, GRANGER
Dept Total							**$174.07**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	MAR 17/25634	06-MAR-2017	01.0100.1043.004430.	**$494.29**	FEB 3-MAR 2/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAR 17/8834	03-MAR-2017	01.0100.1043.004430.	**$7,905.67**	JAN 19-FEB 17/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAR 17/SD;301 LOOP	03-MAR-2017	01.0100.1043.004430.	**$407.36**	JAN 19-FEB 17/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	LENNOX INDUSTRIES INC	551513054	17-FEB-2017	01.0100.1043.004510.	**$980.00**	HEAT EXCHANGER & PARTS FOR INNER LOOP ANNEX REPAIR.
Dept Total							**$9,787.32**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	MAR 17/52270	02-MAR-2017	01.0100.1045.004430.	**$1,846.45**	FEB 3-MAR 2/17, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAR 17/18314	03-MAR-2017	01.0100.1045.004430.	**$14,705.30**	JAN 19-FEB 17/17, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAR 17/SD;WW	03-MAR-2017	01.0100.1045.004430.	**$1,255.54**	JAN 19-FEB 17/17, JUV JUST
Dept Total							**$17,807.29**	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	84171	01-MAR-2017	01.0100.1046.004500.	**$178.50**	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17
Dept Total							**$178.50**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 17/178973	03-MAR-2017	01.0100.1051.004430.	**$187.59**	JAN 19-FEB 17/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 17/4493	03-MAR-2017	01.0100.1051.004430.	**$1,498.07**	JAN 19-FEB 17/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 17/SD;904 MAIN	03-MAR-2017	01.0100.1051.004430.	**$47.19**	JAN 19-FEB 17/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAR 17/SD;909 AUS	03-MAR-2017	01.0100.1051.004430.	**$29.45**	JAN 19-FEB 17/17, TAX OFC
Dept Total							**$1,762.30**	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	MAR 17/1764	07-MAR-2017	01.0100.1054.004430.	**$99.90**	FEB 4-MAR 3/17, EMER SVC
Dept Total							**$99.90**	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	MAR 17/1705	07-MAR-2017	01.0100.1055.004430.	**$44.77**	FEB 4-MAR 3/17, SO NARC
Dept Total							**$44.77**	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B1703031637	06-MAR-2017	01.0100.1062.004430.	**$765.26**	JAN 11-FEB 9/17, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	MAR 17/122000	02-MAR-2017	01.0100.1062.004430.	**$256.55**	JAN 25-FEB 25/17, HUTTO ANX
Dept Total							**$1,021.81**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAR 17/10643	03-MAR-2017	01.0100.1063.004430.	**$1,257.62**	JAN 19-FEB 17/17, FAC SVC
Dept Total							**$1,257.62**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAR 17/2179	03-MAR-2017	01.0100.1064.004430.	**$132.10**	JAN 19-FEB 17/17, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAR 17/SD;1811	03-MAR-2017	01.0100.1064.004430.	**$103.94**	JAN 19-FEB 17/17, CAC
Dept Total							**$236.04**	
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B1703031644	06-MAR-2017	01.0100.1066.004430.	**$3,328.97**	JAN 9-FEB 7/17, JESTER ANX
0100	1066	JESTER ANNEX	DEALERS ELECTRICAL SUPPLY	4949003-00	27-FEB-2017	01.0100.1066.004510.	**$713.36**	PO 162387, PARTS, JESTER ANX
Dept Total							**$4,042.33**	

0100	1067	EMS ROUND ROCK CR 123	CAVALLO ENERGY TEXAS LLC	B1703031648	06-MAR-2017	01.0100.1067.004430.	**$27.91**	JAN 10-20/17, EMS#12
Dept Total							**$27.91**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	MAR 17/SD;911 TRACY	03-MAR-2017	01.0100.1071.004430.	**$10,754.43**	JAN 19-FEB 17/17, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CONVERGINT TECHNOLOGIES LLC	W418262	24-FEB-2017	01.0100.1071.004500.	**$539.72**	PO 162409, FIRE ALARM REPAIR, ESOC
Dept Total							**$11,294.15**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	47475	02-MAR-2017	01.0100.2007.004715.	**$125.00**	C#2017-03-00069, 2010 JEEP CHEROKEE, WHITE, SHF
0100	2007	PATROL DIVISION	Bomer, Kelli M	02/24/17	24-FEB-2017	01.0100.2007.004232.	**$200.00**	FEB 13-16/17, EXP REIMB, SHF
0100	2007	PATROL DIVISION	CAPITAL AREA COUNCIL OF GOVERNMENTS	2017RTA709	17-FEB-2017	01.0100.2007.004232.	**$45.00**	FEB 6/17, COURSE, JEFFREY COMBS, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22923	06-FEB-2017	01.0100.2007.004715.	**$150.00**	C#2016-11-00194, 2000 8' BOX TRAILER, BLUE, SHF
0100	2007	PATROL DIVISION	CENTRAL POLICE SUPPLY LTD	469802	10-FEB-2017	01.0100.2007.003003.	**$127.50**	EARMOLD RUBBER EARMOLD LEFT SMALL
0100	2007	PATROL DIVISION	CENTRAL POLICE SUPPLY LTD	469802	10-FEB-2017	01.0100.2007.003003.	**$202.50**	EP-CTUBE CONNECTION REPLACEMENT AUDIO TUBE
0100	2007	PATROL DIVISION	CENTRAL POLICE SUPPLY LTD	469802	10-FEB-2017	01.0100.2007.003003.	**$127.50**	EARMOLD RUBBER EAR MOLD RIGHT SMALL
0100	2007	PATROL DIVISION	CENTRAL POLICE SUPPLY LTD	469802	10-FEB-2017	01.0100.2007.003003.	**$127.50**	EARMOLD RUBBER EAR MOLD RIGHT MEDIUM
0100	2007	PATROL DIVISION	CENTRAL POLICE SUPPLY LTD	470091	15-FEB-2017	01.0100.2007.003003.	**$2,100.00**	EP1334QRPTT HAWK LAPEL MICROPHONE AND EARPIECE
0100	2007	PATROL DIVISION	FEED STORE	36497	15-FEB-2017	01.0100.2007.004968.	**$24.90**	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	FEED STORE	36540	24-FEB-2017	01.0100.2007.004968.	**$45.31**	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	FEED STORE	36556	02-MAR-2017	01.0100.2007.004968.	**$94.71**	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	FLEET SAFETY EQUIPMENT INC	158153	14-FEB-2017	01.0100.2007.003002.	**$500.88**	Slim-Miser LED dash light red/blue, part # SMLLBR
0100	2007	PATROL DIVISION	FLEET SAFETY EQUIPMENT INC	158153	14-FEB-2017	01.0100.2007.003002.	**$327.00**	Storm Pro 100W Siren part #C-4014, see Quote# 17088; Swisher / Deaton / Patrol 943-3373
0100	2007	PATROL DIVISION	FLEET SAFETY EQUIPMENT INC	158153	14-FEB-2017	01.0100.2007.003002.	**$16.29**	Freight
0100	2007	PATROL DIVISION	FLEET SAFETY EQUIPMENT INC	158153	14-FEB-2017	01.0100.2007.003002.	**$60.00**	LED Toggle Switch, part # 275-731
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	604348	01-FEB-2017	01.0100.2007.003311.	**$175.75**	511-74273-162-34-32 511 TACLITE PRO PANT TDU KHAKI W 34 LENGTH 32
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	605992	15-FEB-2017	01.0100.2007.003008.	**$1,147.50**	GT-TQ911 TOURINQUET HOLSTER
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	252699-IN	23-FEB-2017	01.0100.2007.004543.	**$125.00**	FB3/HD Magnetic Switch Retrofit, Front Panel PCBA, Cam, Magnet, 2-56x1/8" screw; Ticket # 237952 Swisher / Deaton / Patrol 943-3373
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	252699-IN	23-FEB-2017	01.0100.2007.004543.	**$28.00**	Freight
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	63554	30-JAN-2017	01.0100.2007.003311.	**$177.35**	8560 BLAUER MALE POLY/WOOL PANTS WITH CUSTOM BRIGHTER RED STRIPING SIZE 40 ********34 INSEAM********
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	63688	31-JAN-2017	01.0100.2007.003311.	**$0.00**	8471-45-M X 33 BLAUER LONG SLEEVE WOOL BLEND ARMORSKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES FOR DET. BHATTACHARJEE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	63818	01-FEB-2017	01.0100.2007.003311.	**$8.68**	PO 162309, UNIFORMS, SHF

0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	63818	01-FEB-2017	01.0100.2007.003311.	**$253.50**	8560-04-42-REGULAR BLAUER 4 POCKET WOOL BLEND TROUSER WITH BRIGHTER RED STRIPING HEM TO *****34 INSEAM****
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	906685562001	17-FEB-2017	01.0100.2007.003100.	**$766.99**	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	906685795001	17-FEB-2017	01.0100.2007.003100.	**$32.92**	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	906685796001	17-FEB-2017	01.0100.2007.003100.	**$17.50**	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	908077329001	22-FEB-2017	01.0100.2007.003100.	**$122.32**	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	SOUTHERN COMPUTER WAREHOUSE	IN-000402033	06-FEB-2017	01.0100.2007.003010.	**$290.12**	HP Envy 7640 e-All-in-One Multifunction printer for Chief Roy Fikac and Starla Hall; see quote #1653020. Ship to ITS/Bill to Sheriff's Office. S.Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	STOP STICK LTD	8462-IN	20-FEB-2017	01.0100.2007.003008.	**$46.00**	Freight
0100	2007	PATROL DIVISION	STOP STICK LTD	8462-IN	20-FEB-2017	01.0100.2007.003008.	**$1,800.00**	9' Stop Stick Rack Kit P. Swisher / S. Deaton / Patrol / 512-943-3373
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	17-000288	16-FEB-2017	01.0100.2007.004703.	**$449.00**	C#C-1-MH-17-000288, FEB 22/17, MK, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	17-000343	28-FEB-2017	01.0100.2007.004703.	**$449.00**	C#C-1-MH-17-000343, FEB 23/17, JBV, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	17-000345	28-FEB-2017	01.0100.2007.004703.	**$449.00**	C#C-1-MH-17-000345, FEB 23/17, GR, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY SHERIFF	APR 17;WORSHAM	02-MAR-2017	01.0100.2007.004232.	**$25.00**	APR 5/17, ASSET FORFEIT/RACIAL PROFILING TRAINING, JOE WORSHAM, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY SHERIFF	APR 19/17;WORSHAM	02-MAR-2017	01.0100.2007.004232.	**$15.00**	APR 19/17, IDENTITY THEFT, JOE WORSHAM, SHF
0100	2007	PATROL DIVISION	ULINE	84205220	08-FEB-2017	01.0100.2007.003008.	**$0.09**	PO 163637, 18" REFLECTIVE CONE (25), SHF
0100	2007	PATROL DIVISION	ULINE	84205220	08-FEB-2017	01.0100.2007.003008.	**$425.00**	18" Reflective Traffic Cones Quote # 0088210285 P. Swisher/S. Deaton/Patrol/512-943-3373
0100	2007	PATROL DIVISION	ULINE	84205220	08-FEB-2017	01.0100.2007.003008.	**$42.75**	Freight
Dept Total							**$11,120.56**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Ferguson, Michael C	02/21/17	21-FEB-2017	01.0100.2008.004231.	**$120.00**	C#2016-05-00675, FEB 13-15/17, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1270711-20170228	28-FEB-2017	01.0100.2008.004210.	**$400.00**	Blanket PR--LexisNexis Internet Searches ($700/mox3mo-$2,100) 2nd Qtr--Effective Jan. 1, 2017 - Mar. 31, 2017--MJohnson/TCarter 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1532986-20170228	28-FEB-2017	01.0100.2008.004210.	**$191.22**	Blanket PR--LexisNexis Internet Searches ($700/mox3mo-$2,100) 2nd Qtr--Effective Jan. 1, 2017 - Mar. 31, 2017--MJohnson/TCarter 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	ROTARY SUPPLY CORPORATION	59709	26-JAN-2017	01.0100.2008.003530.	**$145.00**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	ROTARY SUPPLY CORPORATION	59709	26-JAN-2017	01.0100.2008.003530.	**$576.00**	T180 sheets -- qty: 6 dozen (72) $8.00/ea = $576.00
0100	2008	CRIMINAL INVESTIGATION DIVISION	Ray, Brian A	02/21/17	21-FEB-2017	01.0100.2008.004231.	**$120.00**	C#2016-05-00675, FEB 13-15/17, EXP REIMB, SHF
Dept Total							**$1,552.22**	

0100	2009	SUPPORT SERVICES DIVISION	ALL POINTS COMMUNICATIONS	35248	21-FEB-2017	01.0100.2009.003002.	**$155.00**	Shipping
0100	2009	SUPPORT SERVICES DIVISION	ALL POINTS COMMUNICATIONS	35248	21-FEB-2017	01.0100.2009.003002.	**$1,615.50**	2014 Ford Explorer-Police Pkg. No 3rd Row Truck Vault including install. PBraun/TCarter/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	ALL POINTS COMMUNICATIONS	35249	01-MAR-2017	01.0100.2009.005700.	**$2,955.50**	PO 163700, INSTALL TRUCKVAULT IN 2017 CHEVY TAHOE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-724-61362	02-MAR-2017	01.0100.2009.004212.	**$31.89**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	66461457	12-FEB-2017	01.0100.2009.004621.	**$129.85**	2nd Qtr Blanket 1/1-3/31/17. Copystar CS4501 (Warrants). $228.25 per month DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	66461457	12-FEB-2017	01.0100.2009.004621.	**$98.40**	PO 163376, FEB 7-MAR 6/17, SHF
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	63688	31-JAN-2017	01.0100.2009.003311.	**$65.82**	PO 162310, UNIFORM SHIRT, SHF
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	64817	14-FEB-2017	01.0100.2009.003311.	**$3,548.00**	Alpha Elite AXIIIA 2 Vision Tan Carrier w/Thor Shield (body armor) to replace expired vests: W. Alexander, D. Barner, P. Hughey, and J. Waring. BuyBoard # 432-13.
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302952439	01-MAR-2017	01.0100.2009.004216.	**$604.00**	2nd Qtr Blanket 1/1-3/31/17. Connect +3000 Series WOW Postage Meter Lease. $604.00 per month Buyboard Contract #407-12. PBraun/JDavid/512-943-1312
Dept Total							**$9,203.96**	
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000108	01-MAR-2017	01.0100.3001.003306.	**$1,226.34**	PO 162388, MAR 1/17, MEALS, JUV
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000108-C01	01-MAR-2017	01.0100.3001.003306.	**-$115.34**	PO 162388, MAR 1/17, MEALS CREDIT, JUV
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000109	08-MAR-2017	01.0100.3001.003306.	**$1,356.98**	PO 162388, MAR 8/17, MEALS, JUV
0100	3001	ACADEMY-POST NON-SECURE	BOB BARKER CO INC	UT1000409917	13-FEB-2017	01.0100.3001.003009.	**$269.55**	PURCHASE QUOTE#: UT1000365100-COTTON CORE/BREATHABLE SOFT VINYL COVERED PILLOWS-ITEM# CMV2026-DK GREEN
0100	3001	ACADEMY-POST NON-SECURE	BOB BARKER CO INC	UT1000410060	14-FEB-2017	01.0100.3001.003009.	**$1,801.60**	PO 163344, HYGIENE SUP, JUV
0100	3001	ACADEMY-POST NON-SECURE	BOB BARKER CO INC	UT1000410116	14-FEB-2017	01.0100.3001.003009.	**$2,090.51**	PO 163344, HYGIENE SUP, JUV
0100	3001	ACADEMY-POST NON-SECURE	BOB BARKER CO INC	UT1000410116	14-FEB-2017	01.0100.3001.003318.	**$200.67**	PO 163344, DISP GLOVES, JUV
0100	3001	ACADEMY-POST NON-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;37673	07-MAR-2017	01.0100.3001.004211.	**$7.86**	MAR 7-APR 6/17, JUV
0100	3001	ACADEMY-POST NON-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9003293089	28-FEB-2017	01.0100.3001.004621.	**$16.69**	PO 163261, FEB 3-28/17, JUV
0100	3001	ACADEMY-POST NON-SECURE	OFFICE DEPOT, INC	901471442001	08-FEB-2017	01.0100.3001.004999.	**$471.96**	PURCHASE WALL MOUNTED MAILBOXES-C.O.R.E.
0100	3001	ACADEMY-POST NON-SECURE	OFFICE DEPOT, INC	901471539001	08-FEB-2017	01.0100.3001.004999.	**$137.99**	PURCHASE WALL MOUNT LOCKING MAILBOXES-C.O.R.E.
0100	3001	ACADEMY-POST NON-SECURE	OFFICE DEPOT, INC	906038256001	14-FEB-2017	01.0100.3001.003100.	**$36.94**	PO 163660, OFC SUP, JUV
0100	3001	ACADEMY-POST NON-SECURE	WESTWOOD PHARMACY	17739	13-FEB-2017	01.0100.3001.003200.	**$51.28**	PO 162803, PO 162813, JAN 17, MED SUP, JUV
Dept Total							**$7,553.03**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000108	01-MAR-2017	01.0100.3002.003306.	**$4,064.00**	PO 162388, MAR 1/17, MEALS, JUV

0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000108-C01	01-MAR-2017	01.0100.3002.003306.	**-$86.50**	PO 162388, MAR 1/17, MEALS CREDIT, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000109	08-MAR-2017	01.0100.3002.003306.	**$3,559.29**	PO 162388, MAR 8/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000410680	20-FEB-2017	01.0100.3002.003110.	**$67.14**	BLANKET PURCHASE QUOTE# UT1000365805-RECREATION EQUIPMENT
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000410694	20-FEB-2017	01.0100.3002.003305.	**$1,006.43**	BLANKET PURCHASE SALES QUOTE# UT1000365805-CLOTHING
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000410694	20-FEB-2017	01.0100.3002.003009.	**$285.22**	BLANKET PURCHASE QUOTE# UT1000365805-HYGIENE ITEMS
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	02/22/17;RH	22-FEB-2017	01.0100.3002.003317.	**$98.00**	FEB 22/17, ORAL EVAL & BITEWINGS, RH, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	02/22/17;ZS	22-FEB-2017	01.0100.3002.003317.	**$98.00**	FEB 22/17, ORAL EVAL & BITEWINGS, ZS, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	02/23/17;IS	23-FEB-2017	01.0100.3002.003317.	**$98.00**	FEB 23/17, ORAL EVAL & BITEWINGS, IS, JUV
0100	3002	DETENTION-PRE-SECURE	Castillo, Jerry	02/21/17	21-FEB-2017	01.0100.3002.004232.	**$648.77**	FEB 12-15/17, EXP REIMB, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;37673	07-MAR-2017	01.0100.3002.004211.	**$3.93**	MAR 7-APR 6/17, JUV
0100	3002	DETENTION-PRE-SECURE	Holcomb, Mende D	02/17/17	17-FEB-2017	01.0100.3002.004232.	**$590.30**	FEB 12-15/17, EXP REIMB, JUV
0100	3002	DETENTION-PRE-SECURE	KLEIN ELECTRONICS INC	220717-IN	22-FEB-2017	01.0100.3002.003003.	**$59.70**	PURCHASE PART# KFLEX
0100	3002	DETENTION-PRE-SECURE	KLEIN ELECTRONICS INC	220717-IN	22-FEB-2017	01.0100.3002.003003.	**$380.00**	PURCHASE PART# CURL M7
0100	3002	DETENTION-PRE-SECURE	KLEIN ELECTRONICS INC	220717-IN	22-FEB-2017	01.0100.3002.003003.	**$87.50**	PURCHASE PART# PINKIES
0100	3002	DETENTION-PRE-SECURE	KLEIN ELECTRONICS INC	220717-IN	22-FEB-2017	01.0100.3002.003003.	**$33.09**	SHIPPING
0100	3002	DETENTION-PRE-SECURE	KLEIN ELECTRONICS INC	220717-IN	22-FEB-2017	01.0100.3002.003003.	**$570.00**	PURCHASE PART# AGENT M7
0100	3002	DETENTION-PRE-SECURE	KLEIN ELECTRONICS INC	220717-IN	22-FEB-2017	01.0100.3002.003003.	**$417.00**	PURCHASE PART# KTUBE-DET
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9003293089	28-FEB-2017	01.0100.3002.004621.	**$16.69**	PO 163261, FEB 3-28/17, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	906038256001	14-FEB-2017	01.0100.3002.003100.	**$432.96**	PO 163660, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	907108550001	21-FEB-2017	01.0100.3002.003100.	**$3.37**	PURCHASE PENS/DRY ERASE-DETENTION
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	907108550001	21-FEB-2017	01.0100.3002.003318.	**$101.88**	PURCHASE GLOVES-DETENTION
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	907108700001	20-FEB-2017	01.0100.3002.003100.	**$79.99**	PURCHASE DRY ERASE-DETENTION
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	907108700001	20-FEB-2017	01.0100.3002.003100.	**$29.99**	PO 163733, DELIVERY FOR DRY ERASE BOARD, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	907108701001	20-FEB-2017	01.0100.3002.003318.	**$45.28**	PURCHASE GLOVES-DETENTION
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	908832807001	24-FEB-2017	01.0100.3002.003100.	**$417.80**	PO 163660, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	RAPTOR TECHNOLOGIES LLC	44726 RN	02-FEB-2017	01.0100.3002.004999.	**$247.50**	PURCHASE ONE (1) YEAR 2017 RAPTOR ANNUAL ACCESS FEE RENEWAL

0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	17739	13-FEB-2017	01.0100.3002.003307.	**$31.70**	PO 162803, PO 162813, JAN 17, PHARM, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	17739	13-FEB-2017	01.0100.3002.003200.	**$38.45**	PO 162803, PO 162813, JAN 17, MED SUP, JUV
Dept Total							**$13,425.48**	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000108	01-MAR-2017	01.0100.3003.003306.	**$1,863.06**	PO 162388, MAR 1/17, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000108-C01	01-MAR-2017	01.0100.3003.003306.	**-$28.83**	PO 162388, MAR 1/17, MEALS CREDIT, JUV
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000109	08-MAR-2017	01.0100.3003.003306.	**$1,862.00**	PO 162388, MAR 8/17, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	CHRIS CORNMAN	02/23/17;VG	23-FEB-2017	01.0100.3003.003317.	**$98.00**	FEB 23/17, ORAL EVAL & BITEWINGS, VG, JUV
0100	3003	TRIAD-POST-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;37673	07-MAR-2017	01.0100.3003.004211.	**$1.97**	MAR 7-APR 6/17, JUV
0100	3003	TRIAD-POST-SECURE	Holbert, John M	02/14/17	17-FEB-2017	01.0100.3003.004232.	**$691.25**	FEB 11-14/17, EXP REIMB, JUV
0100	3003	TRIAD-POST-SECURE	Holbert, John M	02/17/17	17-FEB-2017	01.0100.3003.004413.	**$225.00**	FEB 8/17, EXP REIMB, JUV
0100	3003	TRIAD-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9003293089	28-FEB-2017	01.0100.3003.004621.	**$16.69**	PO 163261, FEB 3-28/17, JUV
0100	3003	TRIAD-POST-SECURE	Kessel, Lynn A	02/28/17	28-FEB-2017	01.0100.3003.004231.	**$28.90**	FEB 25/17, EXP REIMB, JUV
0100	3003	TRIAD-POST-SECURE	RAPTOR TECHNOLOGIES LLC	44726 RN	02-FEB-2017	01.0100.3003.004999.	**$247.50**	PURCHASE ONE (1) YEAR 2017 RAPTOR ANNUAL ACCESS FEE RENEWAL
0100	3003	TRIAD-POST-SECURE	ST DAVID'S GEORGETOWN	84597164	17-FEB-2017	01.0100.3003.003316.	**$71.46**	MEDICAL, RR, JUV
0100	3003	TRIAD-POST-SECURE	WESTWOOD PHARMACY	17739	13-FEB-2017	01.0100.3003.003200.	**$12.82**	PO 162803, PO 162813, JAN 17, MED SUP, JUV
Dept Total							**$5,089.82**	
0100	3004	COURT-ADMIN	DELL COMPUTER CORP	10143761329	26-JAN-2017	01.0100.3004.003010.	**$134.98**	PURCHASE EQUOTE 1023133637489 FOR SARAH MILLER
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;37673	07-MAR-2017	01.0100.3004.004211.	**$15.72**	MAR 7-APR 6/17, JUV
0100	3004	COURT-ADMIN	GT DISTRIBUTORS, INC	606144	16-FEB-2017	01.0100.3004.003311.	**$157.00**	PURCHASE QUOTE QTE0051667-UNIFORMS FOR G.JOHNSON
0100	3004	COURT-ADMIN	GT DISTRIBUTORS, INC	606196	17-FEB-2017	01.0100.3004.003311.	**$117.75**	PURCHASE QUOTE QTE0051667-UNIFORMS FOR G.JOHNSON
0100	3004	COURT-ADMIN	GT DISTRIBUTORS, INC	607177	24-FEB-2017	01.0100.3004.003311.	**$117.75**	PURCHASE QUOTE QTE0051667-UNIFORMS FOR G.JOHNSON
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9003293089	28-FEB-2017	01.0100.3004.004621.	**$166.85**	PO 163261, FEB 3-28/17, JUV
0100	3004	COURT-ADMIN	Matthew, David S	03/02/17	02-MAR-2017	01.0100.3004.004232.	**$733.40**	FEB 26-MAR 1/17, EXP REIMB, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	905843532001	16-FEB-2017	01.0100.3004.003100.	**-$30.55**	BLANKET PURCHASE OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	906038256001	14-FEB-2017	01.0100.3004.003100.	**$0.00**	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	906038256001	14-FEB-2017	01.0100.3004.003100.	**$165.32**	PO 163660, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	908832807001	24-FEB-2017	01.0100.3004.003100.	**$174.58**	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ON SITE SERVICES	282851	16-FEB-2017	01.0100.3004.004705.	**$240.00**	DRUG SCREEN PRE-EMP, JAN 17, JUV
0100	3004	COURT-ADMIN	Pelczar, John J	03/02/17	02-MAR-2017	01.0100.3004.004232.	**$170.00**	FEB 26-MAR 1/17, EXP REIMB, JUV
0100	3004	COURT-ADMIN	Smith, Matthew N	03/02/17	02-MAR-2017	01.0100.3004.004232.	**$675.62**	FEB 26-28/17, EXP REIMB, JUV
Dept Total							**$2,838.42**	
0100	3005	PROBATION	Bustos, Darline L	02/17/17	17-FEB-2017	01.0100.3005.004232.	**$325.33**	FEB 11-14/17, EXP REIMB, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;37673	07-MAR-2017	01.0100.3005.004211.	**$7.86**	MAR 7-APR 6/17, JUV

0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9003293089	28-FEB-2017	01.0100.3005.004621.	**$83.44**	PO 163261, FEB 3-28/17, JUV
0100	3005	PROBATION	SAM HOUSTON STATE UNIVERSITY	12/15/16	22-FEB-2017	01.0100.3005.003900.	**$20.00**	DEC 15/16, CERT EXAM, KENNY BROOKS, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00037409	28-FEB-2017	01.0100.3005.004108.	**$3,304.60**	BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES
Dept Total							**$3,741.23**	
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;37673	07-MAR-2017	01.0100.3006.004211.	**$0.98**	MAR 7-APR 6/17, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9003293089	28-FEB-2017	01.0100.3006.004621.	**$16.69**	PO 163261, FEB 3-28/17, JUV
0100	3006	COMM BASED PROGRAMS	OFFICE DEPOT, INC	906038256001	14-FEB-2017	01.0100.3006.003100.	**$67.99**	PO 163660, OFC SUP, JUV
Dept Total							**$85.66**	
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;37673	07-MAR-2017	01.0100.3007.004211.	**$0.98**	MAR 7-APR 6/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9003293089	28-FEB-2017	01.0100.3007.004621.	**$16.69**	PO 163261, FEB 3-28/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	OFFICE DEPOT, INC	902329249001	13-FEB-2017	01.0100.3007.003101.	**$290.09**	PURCHASE ITEMS FOR COPING SKILLS FOR JUVENILES-PRESERVATION
Dept Total							**$307.76**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4023256	28-FEB-2017	01.0100.3101.004430.	**$99.00**	FEB 17, BSP
Dept Total							**$99.00**	
0100	3102	CHAMPION PARK	GULF COAST PAPER CO INC	1279024	20-FEB-2017	01.0100.3102.003318.	**$199.76**	PO 163725, JAN SUP, CP
Dept Total							**$199.76**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	03012017	01-MAR-2017	01.0100.3103.004430.	**$2,682.00**	FEB 17, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1279024	20-FEB-2017	01.0100.3103.003318.	**$799.05**	TRASH LINERS AND PAPER GOODS FOR SWWCP.
0100	3103	SW WILCO CO REGIONAL PARK	HELENA CHEMICAL CO	152171117	14-FEB-2017	01.0100.3103.003554.	**$2,274.00**	FERILIZER FOR FIELDS, 50 LB 19-0-6 WKTH 40% PCSCU, .10% DIMENSION.
0100	3103	SW WILCO CO REGIONAL PARK	HELENA CHEMICAL CO	152171117	14-FEB-2017	01.0100.3103.003554.	**$21.80**	INDIVIDUAL ANT BAIT APPLICATOR, SHAKER CAN.
0100	3103	SW WILCO CO REGIONAL PARK	HELENA CHEMICAL CO	152171117	14-FEB-2017	01.0100.3103.003554.	**$322.00**	25 LB EXTINGUISH PLUS FIRE ANT BAIT
0100	3103	SW WILCO CO REGIONAL PARK	SUNBELT POOLS INC	27047-1	03-MAR-2017	01.0100.3103.003554.	**$10.00**	SHIPPING
0100	3103	SW WILCO CO REGIONAL PARK	SUNBELT POOLS INC	27047-1	03-MAR-2017	01.0100.3103.003554.	**$1,396.66**	QUOTE # 26795, MP2.5D LAMP, UV LIGHTS FOR TREATING THE WATER IN THE SPLASH PAD PLAY AREA.
Dept Total							**$7,505.51**	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1703031640	06-MAR-2017	01.0100.3104.004430.	**$162.09**	JAN 17, BLP
Dept Total							**$162.09**	
0100	3106	EXPO CENTER	EAGLE MAINTENANCE CO INC	2432	25-JAN-2017	01.0100.3106.003318.	**$551.25**	PO 162488, JAN 12-13/17, AVENT JANITORIAL SVC, EXPO
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH199619	07-MAR-2017	01.0100.3106.004621.	**$145.67**	DIR-TSO-3155, FOR EXPO CENTER: SHARP MX-3050N, $ 145.67 A MONTH X 12 MON;.ADD FOR COLOR COPIES $500.00: 1748.04 + 500.00 = 2248.04. SEE QUOTE FOR DETAILS. DELIVER TO 210 CARLOS G PARKER BLVD, TAYLOR, TX 76574. CONTACT CLINT 903.575.7893

0100	3106	EXPO CENTER	TBC PROPANE	133634	02-MAR-2017	01.0100.3106.004430.	**$480.00**	PROPANE, EXPO
Dept Total							**$1,176.92**	
0100	3107	RIVER RANCH	GRAINGER	9372864729	28-FEB-2017	01.0100.3107.003001.	**$64.20**	41L432, COWHIDE DRIVERS, STRAIGHT THUMB, PK 12, PART # 68-101G/L
0100	3107	RIVER RANCH	GRAINGER	9372938267	28-FEB-2017	01.0100.3107.003001.	**$540.30**	8NEZ9, COLLAPSIBLE WILDLAND FIRE PUMP, VINYL, PART # 179061V
0100	3107	RIVER RANCH	GRAINGER	9372938267	28-FEB-2017	01.0100.3107.003001.	**$141.81**	2LTC2, HOE/RAKE COMBO TOOL, ERGONOMIC HANDLE, 48 ", PART # 69219
0100	3107	RIVER RANCH	GRAINGER	9372938267	28-FEB-2017	01.0100.3107.003001.	**$164.34**	6ATM1, FIRE FLAPPER, ERGONOMIC HANDLE, 60: L, FLAMEFIGHTER.
0100	3107	RIVER RANCH	GRAINGER	9372938267	28-FEB-2017	01.0100.3107.003001.	**$212.70**	13W831, FIRE HELMET, WHITE, THERMOPLASTIC, BULLARD, FHWHR
0100	3107	RIVER RANCH	GRAINGER	9373728238	01-MAR-2017	01.0100.3107.003001.	**$158.78**	38ND18, IIIA, YELLOW, 3XL 2 XL, , PART # DWSYN006
0100	3107	RIVER RANCH	GRAINGER	9373728238	01-MAR-2017	01.0100.3107.003001.	**$232.08**	QUOTE # 2031127648, THE FOLLOWING ARE HAND TOOLS USED TO CONTROL A FIRE AND KEEP IT FROM GETTING OUT OF CONTROL: 38ND85, IIIA,2 X L, 34", PART # DWPSN534. PLEASE SEE ATTACHED FOR DETAILS.
0100	3107	RIVER RANCH	GRAINGER	9373728238	01-MAR-2017	01.0100.3107.003001.	**$158.78**	38ND22, IIIA, YELLOW, X L, PART # DWSYN004
0100	3107	RIVER RANCH	GRAINGER	9373728238	01-MAR-2017	01.0100.3107.003001.	**$232.08**	381D26, IIIA,, XL,34", PART # DWPSN434
0100	3107	RIVER RANCH	GRAINGER	9373782342	28-FEB-2017	01.0100.3107.003001.	**$464.16**	38ND16, IIIA, L, 34", DWPSN334.
Dept Total							**$2,369.23**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	9793	21-FEB-2017	01.0200.0210.004100.	**$57,334.50**	RFQ 1606-095 WA#1-ENG SERVICES LONG RANGE TRANSPORTATION PLAN ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG.***
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	HEC81410	28-FEB-2017	01.0200.0210.005700.	**$24,403.00**	F2A 2017 REGULAR CAB 4X2-8FT BED (F-250) BID SERIES 113-WHITE
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	HEC81411	28-FEB-2017	01.0200.0210.005700.	**$24,403.00**	F2A 2017 REGULAR CAB 4X2-8FT BED (F-250) BID SERIES 113-WHITE
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	HEC87044	28-FEB-2017	01.0200.0210.005700.	**$24,055.00**	X1C 2017 EXTENDED CAB SWB 4X2-6.5 FT BED (F150) BID SERIES 111-WHITE
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	HKC87046	28-FEB-2017	01.0200.0210.005700.	**$27,989.00**	2017 FORD F150 EXTENDED CAB SWB 4X4 BID SERIES 111 WITH OPTIONS (CODE X1E)-WHITE ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	HKC87047	28-FEB-2017	01.0200.0210.005700.	**$27,989.00**	2017 FORD F150 EXTENDED CAB SWB 4X4 BID SERIES 111 WITH OPTIONS (CODE X1E)-WHITE ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	HKC87048	28-FEB-2017	01.0200.0210.005700.	**$27,989.00**	2017 FORD F150 EXTENDED CAB SWB 4X4 BID SERIES 111 WITH OPTIONS (CODE X1E)-WHITE ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17125710	13-MAR-2017	01.0200.0210.004621.	**$134.00**	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 DIR CONTRACT# DIR SDD-1662 FY2017 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17125713	13-MAR-2017	01.0200.0210.004621.	**$500.00**	BLANKET FOR THE DESIGN COPIER FY2017: MODEL C5240A DIR CONTRACT# DIR-SDD-1662 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17125721	13-MAR-2017	01.0200.0210.004621.	**$560.51**	BLANKET FOR MAIN COPIER: MODEL C5240 DIR CONTRACT# DIR-TSO-3101 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1703031639	06-MAR-2017	01.0200.0210.004430.	**$15.66**	JAN 7-FEB 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1703031642	06-MAR-2017	01.0200.0210.004430.	**$15.76**	JAN 4-FEB 1/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1703031646	06-MAR-2017	01.0200.0210.004430.	**$42.50**	JAN 4-FEB 1/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1703031647	06-MAR-2017	01.0200.0210.004430.	**$16.58**	JAN 7-FEB 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1703031651	06-MAR-2017	01.0200.0210.004430.	**$23.87**	JAN 9-FEB 7/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1703031653	06-MAR-2017	01.0200.0210.004430.	**$18.39**	JAN 7-FEB 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	MAR 17;22147	04-MAR-2017	01.0200.0210.004211.	**$49.83**	MAR 4-APR 3/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAR 17/95	06-MAR-2017	01.0200.0210.004430.	**$27.50**	JAN 26-FEB 27/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	257555	11-JAN-2017	01.0200.0210.004100.	**$535.41**	BLANKET FOR ON CALL UTILITY COORDINATION AND RELOCATION ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	257970	13-FEB-2017	01.0200.0210.004100.	**$2,587.50**	BLANKET FOR ON CALL UTILITY COORDINATION AND RELOCATION ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEW ENERGY INC	38141114-0004	28-FEB-2017	01.0200.0210.004430.	**$99.25**	DEC 28/16-JAN 25/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	IN00300333	21-FEB-2017	01.0200.0210.003597.	**$342.72**	1' WIDE BAND (42") BID ITEM 5.7
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	IN00300333	21-FEB-2017	01.0200.0210.003597.	**$1,728.00**	DESIGN 6-3:1 CMPA S.E.T. BID ITEM 4.18
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	IN00300333	21-FEB-2017	01.0200.0210.003597.	**$194.80**	24" 4:1 CMP S.E.T. BID ITEM 2.11 FOR NORTH CR 366 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	IN00300333	21-FEB-2017	01.0200.0210.003597.	**$8,568.00**	DESIGN 6 (49" X 33") MAX LENGTH 40' EA. (=42" ROUND) BID ITEM 3.6 10@30'
0200	0210	UNIFIED ROAD SYSTEM	CROCKER CRANE SERVICE	952017A	15-FEB-2017	01.0200.0210.004620.	**$840.00**	HEAVY HIGHWAY PERMIT & HOURS OF JOB TICKET AND PERMIT
0200	0210	UNIFIED ROAD SYSTEM	CROCKER CRANE SERVICE	952017A	15-FEB-2017	01.0200.0210.004620.	**$1,755.00**	50 TON CRANE SERVICE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2017-12	27-JAN-2017	01.0200.0210.004150.	**$1,920.00**	WA6: BLANKET PO FOR ON CALL SURVEYING ON VARIOUS COUNTY ROADS **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2017-26	22-FEB-2017	01.0200.0210.004150.	**$1,040.00**	WA6: BLANKET PO FOR ON CALL SURVEYING ON VARIOUS COUNTY ROADS **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	DICK BLICK CO	7334679	17-FEB-2017	01.0200.0210.003005.	**$227.99**	SAFCO 5-DRAWER STEEL FILE-TROPICAL SAND, FLAT FILE BASE, LARGE
0200	0210	UNIFIED ROAD SYSTEM	DICK BLICK CO	7334679	17-FEB-2017	01.0200.0210.003005.	**$361.00**	HANDLING FEE
0200	0210	UNIFIED ROAD SYSTEM	DICK BLICK CO	7334679	17-FEB-2017	01.0200.0210.003005.	**$3,645.00**	SAFCO 5-DRAWER STEEL FILE-TROPICAL SAND, FLAT FILE UNIT, LARGE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401588819	09-FEB-2017	01.0200.0210.003597.	**$16,593.40**	AE-P BID ITEM 7 FOR CR 340 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062163807	16-FEB-2017	01.0200.0210.003311.	**$503.01**	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062168112	23-FEB-2017	01.0200.0210.003311.	**$404.91**	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062168113	23-FEB-2017	01.0200.0210.003318.	**$30.24**	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062172383	02-MAR-2017	01.0200.0210.003311.	**$401.84**	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062172384	02-MAR-2017	01.0200.0210.003318.	**$30.24**	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	162163808	16-FEB-2017	01.0200.0210.003318.	**$30.24**	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	GONZALEZ OFFICE PRODUCTS	IN-10055108	17-FEB-2017	01.0200.0210.004350.	**$1,364.65**	BLANKET FOR DOOR HANGER PRINT SERVICE FY2016. TCPN Contract# R141705
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9360504113	14-FEB-2017	01.0200.0210.003102.	**$171.84**	TYPE I SAFETY CAN, 2 1/2 GAL, RED ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9360504113	14-FEB-2017	01.0200.0210.003102.	**$57.87**	TYPE I SAFETY CAN, 5 GAL, RED
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9360504113	14-FEB-2017	01.0200.0210.003102.	**$54.30**	UVEX BANDIT BLACK FRAME ESPRESSO LENS GLASSES
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9361121255	15-FEB-2017	01.0200.0210.003001.	**$70.00**	STRETCH WRAP
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9372041013	27-FEB-2017	01.0200.0210.003001.	**$277.12**	BINDER CHAIN , L 20 FT, 6600 LB, WELDED GRAB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9372041013	27-FEB-2017	01.0200.0210.003001.	**$94.24**	GRAB HOOK, FORGED STEEL, G 70, CLEVIS
0200	0210	UNIFIED ROAD SYSTEM	GRANITE TRUCKING INC	18457	14-FEB-2017	01.0200.0210.003551.	**$1,477.21**	CRUSHED GRANITE BASE, TYPE A ,BID ITEM 1 FOR CR 384 (DELIVERY) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	1974333	01-FEB-2017	01.0200.0210.003001.	**$37.94**	PM-G T1 ELITE STEEL MAILBOX BLACK
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	1974333	01-FEB-2017	01.0200.0210.003001.	**$37.94**	PM-G TI ELITE STEEL MAILBOX WHITE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2974262	31-JAN-2017	01.0200.0210.003001.	**$19.97**	RYOBI ONE 18V INCANDESCENT FLASHLIGHT
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2974262	31-JAN-2017	01.0200.0210.003001.	**$9.97**	RYOBI 21PC TITANIUM COATED DRILL BIT
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2974262	31-JAN-2017	01.0200.0210.003001.	**$19.88**	HUSKY 4 PC PLIERS SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2974262	31-JAN-2017	01.0200.0210.003001.	**$99.00**	134PC MECHANICS TOOL SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2974262	31-JAN-2017	01.0200.0210.003001.	**$29.97**	HUSKY 15PC DUAL MATERIAL SCREWDRIVE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2974262	31-JAN-2017	01.0200.0210.003001.	**$59.00**	RYOBI 18V DRILL KIT
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2974262	31-JAN-2017	01.0200.0210.003001.	**$46.97**	11PC 1/2" DRIVE MM DEEP IMPACT SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2974262	31-JAN-2017	01.0200.0210.003001.	**$9.97**	HUSKY 3 PC DOUBLE SPEED ADJUSTABLE WR
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2974262	31-JAN-2017	01.0200.0210.003001.	**$46.97**	11PC 1/2" DRIVE SAE DEEP IMPACT SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2974262	31-JAN-2017	01.0200.0210.003001.	**$20.00**	PO 163536, DRILL, TOOL SET, IMPACT DRIVE, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2974263	31-JAN-2017	01.0200.0210.004999.	**$46.56**	QUICK COLOR FLAT BLACK

0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	5970308	27-FEB-2017	01.0200.0210.003552.	**$79.00**	OUTSIDE DELIVERY
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	5970308	27-FEB-2017	01.0200.0210.003552.	**$535.92**	80LB QUIKRETE CONCRETE MIX
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8974812	14-FEB-2017	01.0200.0210.003001.	**$59.98**	FATMAX 35' TAPE MEASURE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9974776	13-FEB-2017	01.0200.0210.003001.	**$14.98**	DIAMOND BRAID 1/2" X 100 POLYPRO, ROLL
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9974776	13-FEB-2017	01.0200.0210.004999.	**$46.56**	QUICK COLOR GLOSS BLACK
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	9974776	13-FEB-2017	01.0200.0210.003001.	**$41.88**	6 IN LOCKING PLIERS
0200	0210	UNIFIED ROAD SYSTEM	IRONMAN PIPE AND STEEL LLC	800	06-MAR-2017	01.0200.0210.004510.	**$392.00**	3/4" # 9 (.120) X 4' X 8' FLAT EXPANDED METAL
0200	0210	UNIFIED ROAD SYSTEM	IRONMAN PIPE AND STEEL LLC	800	06-MAR-2017	01.0200.0210.004510.	**$492.48**	2" X 2" X 11 G (.120) X 24' SQUARE TUBE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	34763	02-MAR-2017	01.0200.0210.003002.	**$24.00**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	34763	02-MAR-2017	01.0200.0210.003002.	**$1,596.00**	RAC-GEO II DMI W/EXT ANTENNA & ADAPTER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	86322	30-JAN-2017	01.0200.0210.003110.	**$283.00**	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	86323	30-JAN-2017	01.0200.0210.003110.	**-$241.00**	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	92310	30-JAN-2017	01.0200.0210.003110.	**$241.00**	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	95461	22-FEB-2017	01.0200.0210.003110.	**$460.00**	PO 162369, ICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	3/IFB1607-101	08-FEB-2017	01.0200.0210.003599.	**$42,948.25**	IFB1607-101 R REAGAN BLVD MILL & OVERLAY PHASE 1 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	19515386	16-JAN-2017	01.0200.0210.003552.	**$351.35**	DELIVERY FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	19515386	16-JAN-2017	01.0200.0210.003552.	**$2,313.80**	PORTLAND CEMENT: MATERIAL COST (TONS) (25 TON MINIMUM) FOR CR 147 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	19515386	16-JAN-2017	01.0200.0210.003552.	**$20.33**	SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	19515388	16-JAN-2017	01.0200.0210.003552.	**$175.00**	SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	MILLER'S MINUTEMAN PRESS	138619	22-DEC-2016	01.0200.0210.004350.	**$15.00**	PO 162294, BUS CARDS, GARY THOENE, R&B
0200	0210	UNIFIED ROAD SYSTEM	MILLER'S MINUTEMAN PRESS	138619	22-DEC-2016	01.0200.0210.004350.	**$16.00**	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS) **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	MILLER'S MINUTEMAN PRESS	139937	19-JAN-2017	01.0200.0210.004350.	**$31.00**	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS)
0200	0210	UNIFIED ROAD SYSTEM	MILLER'S MINUTEMAN PRESS	140781	02-FEB-2017	01.0200.0210.004350.	**$31.00**	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS) **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	901657370001	09-FEB-2017	01.0200.0210.003120.	**$88.23**	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	901657370001	09-FEB-2017	01.0200.0210.003100.	**$30.33**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	901658161001	09-FEB-2017	01.0200.0210.003100.	**$108.99**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	902733615001	13-FEB-2017	01.0200.0210.003100.	**$65.14**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703

0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	906546920001	16-FEB-2017	01.0200.0210.003100.	**$25.23**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	906547220001	17-FEB-2017	01.0200.0210.003100.	**$41.84**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	908488426001	24-FEB-2017	01.0200.0210.003005.	**$395.98**	BLANKET FOR OFFICE FURNITURE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14281	19-AUG-2016	01.0200.0210.004160.	**$8,894.35**	PAVETEX WA # 8: ON CALL GEO & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14335	30-SEP-2016	01.0200.0210.004160.	**$285.00**	ON CALL GEOTECHNICAL & LAB TESTING SERVICES-WA # 6 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14469	22-SEP-2016	01.0200.0210.004160.	**$11,600.00**	WA # 7: ON CALL GEOTECH & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	15030	10-JAN-2017	01.0200.0210.004160.	**$7,978.91**	ON CALL GEOTECHNICAL & LAB TESTING SERVICES-WA # 6 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	15059	12-JAN-2017	01.0200.0210.004160.	**$3,350.24**	PAVETEX WA # 8: ON CALL GEO & LAB ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	15129	25-JAN-2017	01.0200.0210.004160.	**$833.30**	ON CALL GEOTECHNICAL & LAB TESTING SERVICES-WA # 6 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC413-2017.01	31-JAN-2017	01.0200.0210.004100.	**$2,748.60**	WC.413, JAN 31/17, PROF FEES & EXPENSES, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	579583	16-FEB-2017	01.0200.0210.003554.	**$10,600.00**	POWERLINE (5 GAL) BID ITEM 6 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	79	22-JAN-2017	01.0200.0210.003599.	**$59,385.50**	BLANKET FOR METAL BEAM GUARD FENCE: IFB 1507-002 ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	82	22-JAN-2017	01.0200.0210.003599.	**$52,865.00**	BLANKET PO FOR CRACK SEAL SERVICES 15 IFB 103 **PLEASE SEND ALL INVOICES TO RBPROJECTS@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	83	22-JAN-2017	01.0200.0210.003599.	**$45,235.00**	BLANKET PO FOR CRACK SEAL SERVICES 15 IFB 103 **PLEASE SEND ALL INVOICES TO RBPROJECTS@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	84	22-JAN-2017	01.0200.0210.003599.	**$64,746.00**	BLANKET PO FOR CRACK SEAL SERVICES 15 IFB 103 **PLEASE SEND ALL INVOICES TO RBPROJECTS@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	87	30-JAN-2017	01.0200.0210.003597.	**$11,000.00**	HEADWALL (CH-PW-0) (DIA=36 IN) BID ITEM 16 ITEM 466 NO. 2129 FOR CR 340 *** PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1632380	06-MAR-2017	01.0200.0210.004543.	**$61.93**	BLANKET FOR OXYGEN & ACETYLENE ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	32025200	27-FEB-2017	01.0200.0210.003120.	**$154.00**	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	41904	31-JAN-2017	01.0200.0210.004100.	**$1,340.34**	MID#1027.1203, DEC 27/16-JAN 25/17, PROF FEES, GENERAL, R&B

0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	41923	31-JAN-2017	01.0200.0210.004100.	**$197.13**	MID#1027.2017-1, JAN 16-24/17, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	42624	09-JAN-2017	01.0200.0210.004150.	**$30,983.87**	SAM-WA1 DESIGN SURVEY SERVICES ALONG RIVER RD AND ALONG WINDMILL RD ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M ENGINEERING EXTENSION SERVICE	JG7232154	06-FEB-2017	01.0200.0210.004232.	**$6,250.00**	MOTORGRADER OPERATOR COURSE
0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M ENGINEERING EXTENSION SERVICE	JG7232287	14-FEB-2017	01.0200.0210.004232.	**$2,500.00**	EXCAVATION SAFETY COURSE ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0200.0210.002050.	**$21,050.17**	WORKERS COMP
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0200.0210.002050.	**$4,490.04**	WORKERS COMP
0200	0210	UNIFIED ROAD SYSTEM	TEXAS PATCHER	170303	02-MAR-2017	01.0200.0210.004543.	**$6,412.05**	TANK REPAIRS INCLUDING ADDITIONAL SERVICES, LABOR, & MATERIALS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TRINITY MATERIALS	7140491118	15-FEB-2017	01.0200.0210.003556.	**$1,418.35**	CONCRETE SAND ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	54901886410	09-MAR-2017	01.0200.0210.004430.	**$103.31**	FEB 7-MAR 7/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61540267	20-FEB-2017	01.0200.0210.003550.	**$6,957.65**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 DELIVERED FOR CR 217 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61542808	27-FEB-2017	01.0200.0210.003550.	**$10,317.68**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 DELIVERED FOR LIVE OAK TRAILS SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61544235	28-FEB-2017	01.0200.0210.003550.	**$24,509.33**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 DELIVERED FOR LIVE OAK TRAILS SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75027D	24-JAN-2017	01.0200.0210.004150.	**$2,813.75**	WALKER TEXAS SURVEYORS-WA # 5-ON CALL SURVEY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5575892-2161-2	01-MAR-2017	01.0200.0210.004991.	**$1,233.02**	FEB 16-28/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5575949-2161-0	01-MAR-2017	01.0200.0210.004991.	**$544.00**	FEB 16-28/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WAUKESHA PEARCE INDUSTRIES, INC	1589	15-FEB-2017	01.0200.0210.005711.	**$328,156.75**	GRADALL XL3100V 4X4 (AC, SEAT BELT, 60" BUCKET) TRUCK MOUNTED EXCAVATOR INCLUDING OPTIONS & FREIGHT***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WESTERN EMULSIONS INC	15-309561	13-SEP-2016	01.0200.0210.003550.	**$10,182.64**	PO 162050, HFRS-2P, FOR CR 234, R&B
0200	0210	UNIFIED ROAD SYSTEM	WESTERN EMULSIONS INC	15-309561C	27-SEP-2016	01.0200.0210.003550.	**-$1,291.98**	PO 162050, CANCEL FREIGHT CHARGE (REF INV #15-309561) FOR HFRS-2P, FOR CR 234, R&B
0200	0210	UNIFIED ROAD SYSTEM	WESTERN EMULSIONS INC	15-310421A	20-SEP-2016	01.0200.0210.003550.	**$10,178.57**	PO 162050, HFRS-2P, FOR CR 234, R&B
0200	0210	UNIFIED ROAD SYSTEM	WESTERN EMULSIONS INC	15-312861	17-SEP-2016	01.0200.0210.003550.	**-$2,319.79**	PO 162050, CREDIT FOR HFRS-2P, FOR CR 234, INV#15-310612, R&B

0200	0210	UNIFIED ROAD SYSTEM	WESTERN EMULSIONS INC	805	24-OCT-2016	01.0200.0210.003550.	**$97.50**	PO 162050, HFRS-2P, UNLOAD DEMURRAGE, FOR CR 234, R&B
Dept Total							**$1,058,002.50**	
0231	0231	ADMIN/MGMT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0231.0231.002050.	**$192.14**	WORKERS COMP
Dept Total							**$192.14**	
0231	0232	DATA DEVELOP. & MAINT.	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0231.0232.002050.	**$96.43**	WORKERS COMP
Dept Total							**$96.43**	
0231	0233	SHORT RANGE PLANNING	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0231.0233.002050.	**$28.59**	WORKERS COMP
Dept Total							**$28.59**	
0231	0234	METRO TRANSPORTATION PLAN	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0231.0234.002050.	**$77.44**	WORKERS COMP
Dept Total							**$77.44**	
0231	0235	REGIONAL TRANSIT COORDINATION	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0231.0235.002050.	**$3.26**	WORKERS COMP
Dept Total							**$3.26**	
0350	0680	LAW LIBRARY	O'CONNOR'S	100484402	28-JAN-2017	01.0350.0680.003030.	**$225.00**	O'CONNORS TEXAS RULES, CIVIL TRIALS 2017 (2), LAW LIB
Dept Total							**$225.00**	
0355	0355	COURT REPORTER SERVICE	LINDER REPORTING SERVICE	17-029	27-FEB-2017	01.0355.0355.004135.	**$580.00**	FEB 27/17 FULL DAY, FEB 28/17 HALF DAY, CC#4
0355	0355	COURT REPORTER SERVICE	LIVE CLOUD DISPOSITIONS LLC	11228	26-JAN-2017	01.0355.0355.004235.	**$349.00**	Steno Direct Plus - First Yr. Lic., Includes router
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/08/17	10-FEB-2017	01.0355.0355.004135.	**$841.50**	FEB 8-9/17, COURT REPORTING SERVICES, 26TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/13/17;CC3	14-FEB-2017	01.0355.0355.004135.	**$396.00**	FEB 13/17, FULL DAY, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/16/17;368TH	16-FEB-2017	01.0355.0355.004135.	**$198.00**	FEB 16/17, HALF DAYS, 368TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/17/17;395	17-FEB-2017	01.0355.0355.004135.	**$198.00**	FEB 17/17, HALF DAY, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/21/17;368	22-FEB-2017	01.0355.0355.004135.	**$396.00**	FEB 21/17, HALF DAY, 368TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	02/24/17;CC3	27-FEB-2017	01.0355.0355.004135.	**$198.00**	FEB 24/17, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/02/17;277	02-MAR-2017	01.0355.0355.004135.	**$198.00**	MAR 2/17, HALF DAY, 277TH
Dept Total							**$3,354.50**	
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	605570	13-FEB-2017	01.0360.0360.003311.	**$71.90**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 36X31 FOR NEW BAILIFF CHASE CERVENKA
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	901064869001	16-FEB-2017	01.0360.0360.003100.	**$24.87**	HAND SANITIZER
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	901064869001	16-FEB-2017	01.0360.0360.003100.	**$3.84**	CORRECTION TAPE, 2/PACK
0360	0360	COURTHOUSE SECURITY	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0360.0360.002050.	**$382.65**	WORKERS COMP
0360	0360	COURTHOUSE SECURITY	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0360.0360.002050.	**-$14.31**	WORKERS COMP
Dept Total							**$468.95**	
0367	0367	JP #3 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0367.0367.002050.	**$17.34**	WORKERS COMP
0367	0367	JP #3 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0367.0367.002050.	**$4.67**	WORKERS COMP

Dept Total							**$22.01**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20170131	31-JAN-2017	01.0372.0453.004210.	**$130.25**	JAN 17, SEARCHES, JP#3
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20170228	28-FEB-2017	01.0372.0453.004210.	**$124.00**	FEB 17, SEARCHES, JP#3
Dept Total							**$254.25**	
0372	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	401352	02-FEB-2017	01.0372.0454.003010.	**$184.98**	IOGEAR WIRELESS HDMI GWHD11 (TRANSMITTER AND RECEIVER KIT) WIRELESS VIDEO/AUDIO EXTENDER - UP TO 33 FT - PART #GWHD11 - SEE ATTACHED QUOTE #1647451
0372	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	401352	02-FEB-2017	01.0372.0454.003010.	**$52.92**	PEERLESS PARAMOUNT UNIVERSAL TILT WALL MOUNT PT640 MOUNTING KIT (FASTENERS, TILT WALL PLATE) FOR LCD DISPLAY - FUSED EPOXY - GLOSS BLACK - SCREEN SIZE: 32"-40" - SEE ATTACHED QUOTE #1647451
0372	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	401352	02-FEB-2017	01.0372.0454.003010.	**$14.24**	STARTECH.COM DISPLAYPORT TO HDMI VIDEO ADAPTER CONVERTER VIDEO ADAPTER - DISPLAYPORT/HDMI - DISPLAYPORT (M) TO HDMI (F) - SEE ATTACHED QUOTE #1647451
0372	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	401600	02-FEB-2017	01.0372.0454.003010.	**$269.65**	SAMSUNG UN32J5205AF 32" CLASS LARGE MONITOR 1080P BLACK - FLAT PANEL MOUNT INTERFACE: 200x200 - PART# UN32J5205AFXZA - SEE ATTACHED QUOTE #1647451
Dept Total							**$521.79**	
0380	0380	PROBATE COURT	COUNTY JUDGES EDUCATION FUNDS	191362	08-MAR-2017	01.0380.0380.004232.	**$125.00**	MAY 10-12/17, COURSE REG, NANCY RISTER, PROBATE CRT
Dept Total							**$125.00**	
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	02/01/17	01-FEB-2017	01.0382.0382.004231.	**$24.83**	JAN 2-3/17, EXP REIMB, DRUG CRT
Dept Total							**$24.83**	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0384.0384.002050.	**$93.98**	WORKERS COMP
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0384.0384.002050.	**$22.90**	WORKERS COMP
Dept Total							**$116.88**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NND1998	28-FEB-2017	01.0385.0385.004550.	**$545.86**	MAR 17, VAULT STORAGE, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0385.0385.002050.	**$173.42**	WORKERS COMP
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0385.0385.002050.	**$37.22**	WORKERS COMP
Dept Total							**$756.50**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NND2040	28-FEB-2017	01.0386.0386.004550.	**$270.13**	MAR 17, VAULT STORAGE, D/CLK
Dept Total							**$270.13**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000498	14-FEB-2017	01.0390.0390.004100.	**$782.10**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000589	22-FEB-2017	01.0390.0390.004100.	**$88.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41742555	01-MAR-2017	01.0390.0390.004543.	**$478.89**	10/1/2016-9/30/2017 BLANKET PO FOR FORKLIFT REPAIRS
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8121914710	28-FEB-2017	01.0390.0390.004100.	**$65.00**	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING
Dept Total							**$1,413.99**	

0399	0000	Default	FREEDOM BAIL BONDS	81778	01-FEB-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, TYLER MONTGOMERY, JAIL
0399	0000	Default	FREEDOM BAIL BONDS	81954	01-FEB-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, ORLANDO GUITRON, JAIL
0399	0000	Default	FREEDOM BAIL BONDS	82135	01-FEB-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, BIANCA HERNANDEZ, JAIL
0399	0000	Default	FREEDOM BAIL BONDS	82601	01-FEB-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, TRISHA BREITBARTH, JAIL
Dept Total							**$60.00**	
0406	0696	COUNTY ATTY HOT CHECK	JARRELL CHAMBER OF COMMERCE	195	13-FEB-2017	01.0406.0696.003900.	**$100.00**	RENEWAL, APR 2017-MAR 2018, PEGGY VASQUEZ, C/ATTY
Dept Total							**$100.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1412088	24-FEB-2017	01.0408.0698.004999.	**$125.39**	Blanket PO for Jury Supplies
Dept Total							**$125.39**	
0410	0411	SO-JUSTICE	FEED STORE	36399	19-JAN-2017	01.0410.0411.003104.	**$94.71**	1st Quarter Blanket 10/1-12/31/16. K-9 Dog Food. "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago PBraun/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	36420	26-JAN-2017	01.0410.0411.003104.	**$45.31**	2nd Qtr Blanket- Jan-March, 2017 K-9 Dog Food. "Axel" - Dept. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - dep. Bennett; "Enzo" - Det. Ellison; "Drago". pbraun/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	36459	07-FEB-2017	01.0410.0411.003104.	**$21.26**	1st Quarter Blanket 10/1-12/31/16. K-9 Dog Food. "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo" - Det. Ellison; "Drago PBraun/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	36459	07-FEB-2017	01.0410.0411.003104.	**$114.56**	2nd Qtr Blanket- Jan-March, 2017 K-9 Dog Food. "Axel" - Dept. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - dep. Bennett; "Enzo" - Det. Ellison; "Drago". pbraun/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	36479	10-FEB-2017	01.0410.0411.003104.	**$0.00**	
0410	0411	SO-JUSTICE	FEED STORE	36479	10-FEB-2017	01.0410.0411.003104.	**$94.71**	2nd Qtr Blanket- Jan-March, 2017 K-9 Dog Food. "Axel" - Dept. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - dep. Bennett; "Enzo" - Det. Ellison; "Drago". pbraun/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	277023	02-FEB-2017	01.0410.0411.003104.	**$28.48**	2nd Qtr Blanket Jan-March, 2017 K-9 Veterinary Services. "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo: - Det. Ellison; "Drago" pbraun/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	277782	10-FEB-2017	01.0410.0411.003104.	**$97.65**	2nd Qtr Blanket Jan-March, 2017 K-9 Veterinary Services. "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo: - Det. Ellison; "Drago" pbraun/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	278005	13-FEB-2017	01.0410.0411.003104.	**$54.80**	2nd Qtr Blanket Jan-March, 2017 K-9 Veterinary Services. "Axel" - Dep. Ortiz; "Harry" - Dep. Barner; "Nemo" - Dep. Dirner; "Rody" - Dep. Bennett; "Enzo: - Det. Ellison; "Drago" pbraun/512-943-1312
Dept Total							**$551.48**	
0490	0490	EMPLOYEE FUND	Morrison, Wesley R	10/27/16	27-OCT-2016	01.0490.0490.003601.	**$19.86**	SEP 15/16, EXP REIMB, EMP FUND
Dept Total							**$19.86**	

0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAR 17/0060	03-MAR-2017	01.0507.0507.004430.	**$9.49**	JAN 19-FEB 17/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAR 17/77114	03-MAR-2017	01.0507.0507.004430.	**$800.85**	JAN 19-FEB 17/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEW ENERGY INC	38141114-0007	28-FEB-2017	01.0507.0507.004430.	**$338.67**	DEC 28/16-JAN 25/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEW ENERGY INC	38141114-0009	28-FEB-2017	01.0507.0507.004430.	**$295.92**	DEC 28/16-JAN 25/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	17011003N	21-FEB-2017	01.0507.0507.004430.	**$343.06**	JAN 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	APR 17DB	01-APR-2017	01.0507.0507.004610.	**$739.73**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;07838	01-MAR-2017	01.0507.0507.004430.	**$170.68**	MAR 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;33668	01-MAR-2017	01.0507.0507.004430.	**$170.68**	MAR 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	03/13/17	13-MAR-2017	01.0507.0507.004610.	**$250.00**	LATE FEES FOR NOV & DEC 11, NOV 12, MAY & AUG 13 PMTS ON LAND LEASE FOR RADIO TOWER
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	APR 17J&CH	01-APR-2017	01.0507.0507.004610.	**$993.67**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4246	22-FEB-2017	01.0507.0507.004543.	**$720.00**	CLIMBING AND REPAIR SERVICES BLANKET PO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4251	27-FEB-2017	01.0507.0507.004543.	**$1,620.00**	CLIMBING AND REPAIR SERVICES BLANKET PO
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0507.0507.002050.	**$62.81**	WORKERS COMP
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0507.0507.002050.	**$16.28**	WORKERS COMP
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9780916974	23-FEB-2017	01.0507.0507.004210.	**$37.99**	ANNUAL MIFI WIRELESS CONTACT
Dept Total							**$6,569.83**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	234	03-MAR-2017	01.0508.0508.004100.	**$17,395.00**	P#1055, FEB 17, RHCP IMPLEMENTATION SERVICES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	98380690	24-FEB-2017	01.0508.0508.004621.	**$303.69**	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER. APPROVED UNDER WCCF BUDGET.

0508	0508	WMSN CO CONSERVATION DEPT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0508.0508.002050.	**$114.17**	WORKERS COMP
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0508.0508.002050.	**-$215.59**	WORKERS COMP
Dept Total							**$17,597.27**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	FEB 17	08-MAR-2017	01.0515.0515.004602.	**$2,876.45**	FEB 17, CIVIL FILING FEES, FEB 17, JUDICIAL
Dept Total							**$2,876.45**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	506690	17-FEB-2017	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006522944	08-FEB-2017	01.0545.0545.003200.	**$206.62**	DEXMEDETOMIDINE, 21266797
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006522945	08-FEB-2017	01.0545.0545.003200.	**$205.80**	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006536430	13-FEB-2017	01.0545.0545.003200.	**$309.93**	DEXMEDETOMINDINE, 21266797
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006536431	13-FEB-2017	01.0545.0545.003200.	**$411.60**	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006590387	28-FEB-2017	01.0545.0545.003200.	**$205.80**	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006603927	03-MAR-2017	01.0545.0545.003200.	**$206.62**	DEXMEDETOMIDINE, 21266797
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006603928	03-MAR-2017	01.0545.0545.003200.	**$411.60**	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	A34378134	16-JAN-2017	01.0545.0545.004100.	**$15.00**	STORMY (PET ID#A34378134), ORTEGA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	1751325	14-JUL-2016	01.0545.0545.004100.	**$15.00**	BLINI (PET ID#31751325), THOMAS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	30091615	25-NOV-2015	01.0545.0545.004100.	**$15.00**	COOPER (PET ID#30091615), MOORE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	30333826	17-DEC-2015	01.0545.0545.004100.	**$15.00**	WICKED (PET ID#30333826), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	30775956	14-FEB-2016	01.0545.0545.004100.	**$15.00**	SAGWA (STARDUST) (PET ID#30775956), WALKER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	30805600	11-FEB-2016	01.0545.0545.004100.	**$15.00**	LEVI (PET ID#30805600), MECHAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	30959461	02-MAR-2016	01.0545.0545.004100.	**$15.00**	MORK (PET ID#30959461), MILLS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	31005285	05-MAY-2016	01.0545.0545.004100.	**$15.00**	SOPHIE (PET ID#31005285), HUANG, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	31353151	29-MAY-2016	01.0545.0545.004100.	**$15.00**	ALICE (PET ID#31353151), WALLS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	31426595	22-JUN-2016	01.0545.0545.004100.	**$15.00**	SIMONE (PET ID#31426595), JAMES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	31451282	25-MAY-2016	01.0545.0545.004100.	**$15.00**	DESTINY (PET ID#31451282), WEGER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	31615222	28-JUL-2016	01.0545.0545.004100.	**$15.00**	JAY (PET ID#31615222), COOKE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	31652585	08-JUL-2016	01.0545.0545.004100.	**$15.00**	GEM (PET ID#31652585), BRADLEY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	31704106	06-JUL-2016	01.0545.0545.004100.	**$15.00**	BUNNY (PET ID#31704106), THOMAS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	31745143	13-JUN-2016	01.0545.0545.004100.	**$15.00**	WHISKEY (PET ID#31745143), BEALL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	32060423	21-AUG-2016	01.0545.0545.004100.	**$15.00**	KHAN (PET ID#32060423), SELN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	32223104	21-JUL-2016	01.0545.0545.004100.	**$15.00**	RITTA (PET ID#32223104), RODRIGUEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	32248894	17-AUG-2016	01.0545.0545.004100.	**$15.00**	PENNY (PET ID#32248894), FETCHEL, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	33209878	13-OCT-2016	01.0545.0545.004100.	**$15.00**	SUNKISS (PET ID#33209878), GAGE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	33348207	07-SEP-2016	01.0545.0545.004100.	**$15.00**	JOY (PET ID#A31802651), DUPREE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	33391333	20-OCT-2016	01.0545.0545.004100.	**$15.00**	FARGO (PET ID#33391333), TRACY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	33761966	02-DEC-2016	01.0545.0545.004100.	**$15.00**	BUSBY (PET ID#33761966), BLAKE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	33809215	15-DEC-2016	01.0545.0545.004100.	**$15.00**	OLIVIA (PET ID#33809215), STOLLE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	33836290	30-NOV-2016	01.0545.0545.004100.	**$15.00**	RON (PET ID#33836290), BENAVENTE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	33915823	06-NOV-2016	01.0545.0545.004100.	**$15.00**	MIA (PET ID#33915823), BARTHOLOMEW, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	33977609	19-NOV-2016	01.0545.0545.004100.	**$15.00**	CASH (PET ID#33977609), DAY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A21837025	08-MAR-2016	01.0545.0545.004100.	**$15.00**	LAVENDER (PET ID#A21837025), WAGEMAKER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A27939803	20-SEP-2016	01.0545.0545.004100.	**$15.00**	SHADOW (PET ID#A27939803), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A28089073	15-JUN-2016	01.0545.0545.004100.	**$15.00**	(PET ID#A28089073), COONS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A29227014	22-MAY-2016	01.0545.0545.004100.	**$15.00**	DIGS (PET ID#A29227014), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A29579003	06-AUG-2016	01.0545.0545.004100.	**$15.00**	COLE (PET ID#A29579003), ROTH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A30628771	22-JAN-2016	01.0545.0545.004100.	**$15.00**	QUINN (PET ID#A30628771), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A31802651	23-JUN-2016	01.0545.0545.004100.	**$15.00**	CHANDLER (PET ID#A31802651), CARTH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A31877229	11-JUL-2016	01.0545.0545.004100.	**$15.00**	VISION (PET ID#A31877229), ZAJIREK, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A31877256	14-JUL-2016	01.0545.0545.004100.	**$15.00**	QUICK SILVER (PET ID#A31877256), VAN PELT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A31957871	25-JUN-2016	01.0545.0545.004100.	**$15.00**	DAISY (PET ID#A31957871), GROSS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A33683518	17-DEC-2016	01.0545.0545.004100.	**$15.00**	OLIVE (PET ID#A33683518), STOLLE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A33683527	19-NOV-2016	01.0545.0545.004100.	**$15.00**	FIG (PET ID#A33683527), MIRANDA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A34113454	07-DEC-2016	01.0545.0545.004100.	**$15.00**	TIGGER (PET ID#A34113454), TRAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	MAR 17/8997	03-MAR-2017	01.0545.0545.004430.	**$4,632.29**	JAN 19-FEB 17/17, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	33703987	07-DEC-2016	01.0545.0545.004100.	**$15.00**	LEIA (PET ID#33703987), INV#39298, SWITT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	34300151	12-JAN-2017	01.0545.0545.004100.	**$15.00**	BELLE (PET ID#34300151), INV#38902, JABCZYNKI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	34476101	23-JAN-2017	01.0545.0545.004100.	**$15.00**	HOMEY/WILE (PET ID#34476101), INV#38736, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	A34342774	13-JAN-2017	01.0545.0545.004100.	**$15.00**	BOOMER (PET ID#A34342774), INV#38682, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	EAGLE MAINTENANCE CO INC	2467	01-MAR-2017	01.0545.0545.004962.	**$504.84**	PO162485, JANITORIAL CLEANING, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	493114	14-FEB-2017	01.0545.0545.004968.	**$360.00**	CAT LITTER, PINE PELLETS, 0066111

0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	20545455	02-DEC-2016	01.0545.0545.004100.	**$15.00**	INV#99391, ELLIS, BELA (PET ID#20545455), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	33369174	23-DEC-2016	01.0545.0545.004100.	**$15.00**	INV#100820, TRIBBLE, ANGEL (PET ID#33369174), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	33934633	02-JAN-2017	01.0545.0545.004100.	**$15.00**	INV#101252, STILWELL, LUNA (PET ID#33934633), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	34028171	15-FEB-2017	01.0545.0545.004100.	**$15.00**	INV#104032, WICKER, HONEY (PET ID#34028171), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	34028185	15-FEB-2017	01.0545.0545.004100.	**$15.00**	INV#104032, WICKER, COCO (PET ID#34028185), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	34128766	23-DEC-2016	01.0545.0545.004100.	**$15.00**	INV#100721, HUTSON, BONNIE (PET ID#34128766), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	34169162	14-JAN-2017	01.0545.0545.004100.	**$15.00**	INV#102091, VANDERFORD, LJ (PET ID#34169162), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	34279418	03-JAN-2017	01.0545.0545.004100.	**$15.00**	INV#101304, SHULER, PIPPA (PET ID#34279418), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A33334891	19-DEC-2016	01.0545.0545.004100.	**$15.00**	INV#100386, HAWLEY, YO-YO (PET ID#A33334891), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A33472306	03-JAN-2017	01.0545.0545.004100.	**$15.00**	INV#101368, BRAY, BELLE (PET ID#A33472306), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A34034720	02-DEC-2016	01.0545.0545.004100.	**$15.00**	INV#99427, TANEY, OLIVER (PET ID#A34034720), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1276928	16-FEB-2017	01.0545.0545.003318.	**$42.64**	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1276929	16-FEB-2017	01.0545.0545.003318.	**$43.78**	LAUNDRY SUPPLIES, DETERGENT
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1276930	16-FEB-2017	01.0545.0545.003318.	**$22.28**	CLEANERS, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1280758	23-FEB-2017	01.0545.0545.003318.	**$106.60**	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1280759	23-FEB-2017	01.0545.0545.003318.	**$43.78**	LAUNDRY SUPPLIES, DETERGENT
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1280760	23-FEB-2017	01.0545.0545.003318.	**$61.80**	JANITORIAL BLANKET, CLEANERS CHEMICALS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1284681	02-MAR-2017	01.0545.0545.003318.	**$43.78**	LAUNDRY SUPPLIES, DETERGENT
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1284682	02-MAR-2017	01.0545.0545.003318.	**$59.28**	JANITORIAL BLANKET, CLEANERS CHEMICALS
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD92061	20-FEB-2017	01.0545.0545.004975.	**$7.11**	EXAM GLOVES, SMALL, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD92061	20-FEB-2017	01.0545.0545.004975.	**$21.33**	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD92061	20-FEB-2017	01.0545.0545.004975.	**$6.13**	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD92061	20-FEB-2017	01.0545.0545.004975.	**$4.56**	INFUSTION SET, 039222
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD92061	20-FEB-2017	01.0545.0545.003200.	**$3.50**	NEEDLES, 18GA, 029470
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD92061	20-FEB-2017	01.0545.0545.003200.	**$8.94**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD92061	20-FEB-2017	01.0545.0545.004968.	**$35.93**	CARDBOARD CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD92061	20-FEB-2017	01.0545.0545.003200.	**$50.82**	SURGICAL GLOVES, SIZE 7.5, 036078
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LE94167	28-FEB-2017	01.0545.0545.004975.	**$14.22**	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LE94167	28-FEB-2017	01.0545.0545.004975.	**$4.56**	IV DRIP, 039222
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LE94167	28-FEB-2017	01.0545.0545.004975.	**$12.26**	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LE94167	28-FEB-2017	01.0545.0545.004975.	**$4.75**	NEEDLES, 25 G, 5/8", 029483
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LE94167	28-FEB-2017	01.0545.0545.003200.	**$8.94**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LE94167	28-FEB-2017	01.0545.0545.004975.	**$14.22**	EXAM GLOVES, LRG, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LE94167	28-FEB-2017	01.0545.0545.003200.	**$8.26**	NEEDLES, 18 G, 029470
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LE94167	28-FEB-2017	01.0545.0545.004968.	**$25.41**	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LF28396	03-MAR-2017	01.0545.0545.004968.	**$76.78**	CARDBOARD CARRIERS, 038723

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LF28396	03-MAR-2017	01.0545.0545.004975.	**$6.13**	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LF28396	03-MAR-2017	01.0545.0545.004975.	**$35.55**	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LF28396	03-MAR-2017	01.0545.0545.003200.	**$50.82**	SURGICAL GLOVES, SIZE 7.5, 036078
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LF28396	03-MAR-2017	01.0545.0545.003200.	**$21.20**	GAUZE, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LF28396	03-MAR-2017	01.0545.0545.003200.	**$26.82**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LF28396	03-MAR-2017	01.0545.0545.004968.	**$67.76**	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LF28396	03-MAR-2017	01.0545.0545.004975.	**$15.91**	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227355474	15-FEB-2017	01.0545.0545.004968.	**$156.35**	PET FOOD, DOG & CAT
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227403090	22-FEB-2017	01.0545.0545.004968.	**$187.51**	PET FOOD, DOG & CAT
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227451177	01-MAR-2017	01.0545.0545.004968.	**$233.75**	PET FOOD, DOG & CAT
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	17147363	21-JAN-2017	01.0545.0545.004100.	**$15.00**	COLBIE (PET ID#17147363), RABIES VAC, BREWER, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	34580240	05-FEB-2017	01.0545.0545.004100.	**$15.00**	REBAL (PET ID#34580240), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/16/17	16-FEB-2017	01.0545.0545.004100.	**$800.00**	FEB 15-16/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/23/17	23-FEB-2017	01.0545.0545.004100.	**$800.00**	FEB 22-23/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/02/17	02-MAR-2017	01.0545.0545.004100.	**$800.00**	MAR 1-2/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7850991-000	15-FEB-2017	01.0545.0545.004975.	**$15.00**	RIMADYL, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7850991-000	15-FEB-2017	01.0545.0545.004975.	**$6.72**	AMOXICILLIN DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7850991-000	15-FEB-2017	01.0545.0545.004975.	**$213.80**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7850991-000	15-FEB-2017	01.0545.0545.004975.	**$23.00**	RIMADYL, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7850991-000	15-FEB-2017	01.0545.0545.004975.	**$18.67**	RIMADYL, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7850991-000	15-FEB-2017	01.0545.0545.004975.	**$5.64**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7850991-000	15-FEB-2017	01.0545.0545.004975.	**$40.44**	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7850991-050	15-FEB-2017	01.0545.0545.003200.	**$118.00**	BUTORHPHIC, 193.07200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7851034-000	15-FEB-2017	01.0545.0545.003200.	**$31.86**	MORPHINE SULFATE, 191.53260.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7851034-000	15-FEB-2017	01.0545.0545.003200.	**$31.23**	PO 163627, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7859320-000	17-FEB-2017	01.0545.0545.004975.	**$13.44**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7859320-000	17-FEB-2017	01.0545.0545.004975.	**$5.11**	ERYTHROMYCIN, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7859320-000	17-FEB-2017	01.0545.0545.004975.	**$320.70**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7885918-000	28-FEB-2017	01.0545.0545.004975.	**$13.12**	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7885918-000	28-FEB-2017	01.0545.0545.004975.	**$234.00**	CANINE HW TEST, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7885918-000	28-FEB-2017	01.0545.0545.004975.	**-$2.83**	PO 163824, HW TESTS, PARVO TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7885918-000	28-FEB-2017	01.0545.0545.004975.	**$119.25**	CANINE PARVO TEST, 016.01100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7885918-000	28-FEB-2017	01.0545.0545.004975.	**$108.33**	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7893262-000	02-MAR-2017	01.0545.0545.004975.	**$39.59**	FLUCONAZOLE, 200MG, 191.44250.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7893262-000	02-MAR-2017	01.0545.0545.004975.	**$320.70**	FELINE FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7893262-000	02-MAR-2017	01.0545.0545.004975.	**$5.35**	CHLORPHENIRAMINE, 4MG, 191.32820.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7893262-000	02-MAR-2017	01.0545.0545.004975.	**-$15.34**	PO 163840, FELV TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7893262-000	02-MAR-2017	01.0545.0545.004975.	**$37.34**	RIMADYL, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862494628	13-FEB-2017	01.0545.0545.004975.	**$72.00**	VACCINE, FELOGUARD, 078037488
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862494628	13-FEB-2017	01.0545.0545.004975.	**$3.58**	TONGUE DEPRESSORS, 078473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862494628	13-FEB-2017	01.0545.0545.004975.	**$0.11**	PO 163672, VACCINES, ANML SVC

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862494628	13-FEB-2017	01.0545.0545.004975.	**$84.00**	VACCINE, RABVAC, 078006788
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862494628	13-FEB-2017	01.0545.0545.004975.	**$117.50**	VACCINE, DURAMUNE MAX 5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862494628	13-FEB-2017	01.0545.0545.004975.	**$122.00**	VACCINE, BRONCHISHIELD III, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862500492	01-MAR-2017	01.0545.0545.004975.	**$117.50**	VACCINE, DURAMUNE MAX 5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862500492	01-MAR-2017	01.0545.0545.004975.	**$244.00**	VACCINE, BORDETELLA, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862500492	01-MAR-2017	01.0545.0545.004975.	**$42.00**	VACCINE, RABVAC, 078006788
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90779573	02-MAR-2017	01.0545.0545.004975.	**$117.50**	VACCINE, DURAMUNE MAX 5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90789758	03-MAR-2017	01.0545.0545.004975.	**$84.00**	VACCINE, RABVAC, 078006788
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90789758	03-MAR-2017	01.0545.0545.004975.	**$117.50**	VACCINE, DURAMUNE MAX 5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90789758	03-MAR-2017	01.0545.0545.004975.	**$61.00**	VACCINE, BORNCHISHIELD III, 078037652
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JA17133	31-JAN-2017	01.0545.0545.004810.	**$800.00**	MOW & TRIM, JAN 3-30/17, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1630623	01-MAR-2017	01.0545.0545.003200.	**$14.00**	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	402619	16-FEB-2017	01.0545.0545.003200.	**$3.32**	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	SIMPLEX GRINNELL LP	83450142	01-MAR-2017	01.0545.0545.004510.	**$640.46**	EMERGENCY SVC CALL, FEB 28/17, REPAIR LEAKING DROP AND HEAD IN DOG KENNEL, ANML SVC
0545	0545	ANIMAL SERVICES	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0545.0545.002050.	**$2,790.64**	WORKERS COMP
0545	0545	ANIMAL SERVICES	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0545.0545.002050.	**$3,298.36**	WORKERS COMP
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	30143457	04-NOV-2016	01.0545.0545.004100.	**$15.00**	MONTY (PET ID#30143457), THOMAS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	31605258	24-JUL-2016	01.0545.0545.004100.	**$15.00**	BOBBY RAY (PET ID#31605258), VANDERLAAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	31615227	28-JUL-2016	01.0545.0545.004100.	**$15.00**	WREN (PET ID#31615227), RODRIGUEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	31944235	15-AUG-2016	01.0545.0545.004100.	**$15.00**	LUKE (BOOBOO) (PET ID#31944235), SOWELL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	31944252	15-AUG-2016	01.0545.0545.004100.	**$15.00**	DIRK (YOGI) (PET ID#31944252), SOWELL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	31944254	15-AUG-2016	01.0545.0545.004100.	**$15.00**	LANA (LOLA) (PET ID#31944254), SOWELL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	32073587	17-AUG-2016	01.0545.0545.004100.	**$15.00**	FISHER (VIGGO) DYLAN (PET ID#32073587), SHADY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	32105939	25-AUG-2016	01.0545.0545.004100.	**$15.00**	PHOEBE (PET ID#32105939), BENNIGHT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	330208791	18-AUG-2016	01.0545.0545.004100.	**$15.00**	OWNEN (PET ID#330208791), ANDERSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33075791	09-SEP-2016	01.0545.0545.004100.	**$15.00**	KASPER (PET ID#33075791), GOUSH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33123287	08-AUG-2016	01.0545.0545.004100.	**$15.00**	PIPER/ANGELINA (PET ID#33123287), FRAUSTO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	3312392	08-AUG-2016	01.0545.0545.004100.	**$15.00**	TOBY/TOBIAS (PET ID#3312392), FRAUSTO, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33139618	21-AUG-2016	01.0545.0545.004100.	**$15.00**	KYLO/MAXIMILLIAN (PET ID#33139618), DUNHAM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33157252	02-OCT-2016	01.0545.0545.004100.	**$15.00**	KATNISS (PET ID#33157252), BOTELLO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33196863	25-AUG-2016	01.0545.0545.004100.	**$15.00**	LUCHO/MAX (PET ID#33196863), BAIN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33221717	04-NOV-2016	01.0545.0545.004100.	**$15.00**	CHAI (PET ID#33221717), JOHNSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33223505	08-OCT-2016	01.0545.0545.004100.	**$15.00**	ESPRESSO/HARLEY (PET ID#33223505), ARZOLA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33264644	22-SEP-2016	01.0545.0545.004100.	**$15.00**	SOPHIE (PET ID#33264644), PASK, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33387995	04-NOV-2016	01.0545.0545.004100.	**$15.00**	PENELOPE (PET ID#33387995), HUGHES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33416311	14-SEP-2016	01.0545.0545.004100.	**$15.00**	ZUKO/DONNIE (PET ID#33416311), HARRIS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33647119	04-OCT-2016	01.0545.0545.004100.	**$15.00**	SILKY (PET ID#33647119), STAFF, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33665890	06-OCT-2016	01.0545.0545.004100.	**$15.00**	CHLOE (PET ID#33665890), HALL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33692899	13-DEC-2016	01.0545.0545.004100.	**$15.00**	HONDA (PET ID#33692899), RITCHEY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33700295	12-OCT-2016	01.0545.0545.004100.	**$15.00**	OPHELIA (PET ID#33700295), HARTER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33780451	07-DEC-2016	01.0545.0545.004100.	**$15.00**	BELLE (PET ID#33780451), YOUNG, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33780454	07-DEC-2016	01.0545.0545.004100.	**$15.00**	ZUZU (PET ID#33780454), YOUNG, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33824094	14-DEC-2016	01.0545.0545.004100.	**$15.00**	SANDER (PET ID#33824094), RITCHEYN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33896819	23-DEC-2016	01.0545.0545.004100.	**$15.00**	ZANY (PET ID#33896819), GUSMAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	34082975	28-NOV-2016	01.0545.0545.004100.	**$15.00**	ROSA (PET ID#34082975), ATES-GIPSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	34189426	19-JAN-2017	01.0545.0545.004100.	**$15.00**	BROCKLYNN (PET ID#34189426), KURTH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	34194195	19-JAN-2017	01.0545.0545.004100.	**$15.00**	KISSY (PET ID#34194195), DAUGHERTY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A18721547	18-JAN-2017	01.0545.0545.004100.	**$15.00**	STUNNER (PET ID#A18721547), BROWN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A23858214	28-NOV-2016	01.0545.0545.004100.	**$15.00**	ZIZZY (PET ID#A23858214), MYERS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A24108053	31-JAN-2017	01.0545.0545.004100.	**$15.00**	BOBBY (PET ID#A24108053), ORTEGA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A31908848	04-AUG-2016	01.0545.0545.004100.	**$15.00**	MICKEY (PET ID#A31908848), EDWARDS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A32075070	11-JUL-2016	01.0545.0545.004100.	**$15.00**	BANNER (PET ID#A32075070), RANEEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A33237069	12-JAN-2017	01.0545.0545.004100.	**$15.00**	ROSE (PET ID#A33237069), GUTIERREZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A33485195	22-FEB-2017	01.0545.0545.004100.	**$15.00**	TESS (SMOKEY) (PET ID#A33485195), PETTY, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A33485200	27-OCT-2016	01.0545.0545.004100.	**$15.00**	CLAIRE (KATIE) (PET ID#A33485200), PETTY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A33640728	19-NOV-2016	01.0545.0545.004100.	**$15.00**	CHICKEN (PET ID#A33640728), LAINEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A34140549	06-DEC-2016	01.0545.0545.004100.	**$15.00**	BUFFY (PET ID#A34140549), JIMENEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A34190068	13-DEC-2016	01.0545.0545.004100.	**$15.00**	HAZEL (PET ID#A34190068), TOMLINSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A34292564	27-DEC-2016	01.0545.0545.004100.	**$15.00**	HARLEY (PET ID#A34292564), MARTINEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A34370639	11-JAN-2017	01.0545.0545.004100.	**$15.00**	TJ (PET ID#A34370639), KITTERMAN, RABIES VAC, ANML SVC
Dept Total							**$23,406.15**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	13117WHTX	31-JAN-2017	01.0546.0546.004975.	**$1,473.00**	HW EVAL EXAMS, HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	7850991-000	15-FEB-2017	01.0546.0546.004975.	**$108.33**	DOXYCYCLINE, 100MG, TABS, 191.42390.3
0546	0546	ANIMAL SERVICES DONATIONS	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0546.0546.002050.	**$93.96**	WORKERS COMP
0546	0546	ANIMAL SERVICES DONATIONS	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0546.0546.002050.	**$61.39**	WORKERS COMP
Dept Total							**$1,736.68**	
0571	0571	JJAEP TIER II FUNDING	GLYNLYON INC	OW39102922	27-FEB-2017	01.0571.0571.003101.	**$5,300.00**	PURCHASE RENEWAL OF CONCURRENT LICENSE WITH ACCESS TO ALL ODYSSEYWARE COURSEWARE-2/1/17 TO 6/1/17
0571	0571	JJAEP TIER II FUNDING	ROPE WORKS INC	10482	14-FEB-2017	01.0571.0571.004903.	**$90.00**	PURCHASE 7BEZ CHEST HARNESS-1 SMALL/1 MEDIUM/1 LARGE
0571	0571	JJAEP TIER II FUNDING	ROPE WORKS INC	10482	14-FEB-2017	01.0571.0571.004903.	**$12.00**	SHIPPING
0571	0571	JJAEP TIER II FUNDING	ROPE WORKS INC	10482	14-FEB-2017	01.0571.0571.004903.	**$155.00**	PURCHASE ESTIMATE #1255-PREFERRED SAFETY MIO CABLE GRAB
Dept Total							**$5,557.00**	
0777	0211	COMMISSIONER PCT 1	AUSTIN WHITE LIME COMPANY	314-17635	14-MAR-2017	01.0777.0211.009007.	**$5,780.00**	WMCO-PEARSON RANCH ROAD, ROBINSON LETTER AGREEMENT FOR DE
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT221520	15-FEB-2017	01.0777.0211.009007.	**$2,731.00**	P#30302, WA#3, RM 620 SAFETY IMPROVEMENTS, PHASE 2, WYOMING TO DEEPWOOD DRIVE, JAN 9-FEB 5/17
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	33-62811-CN-004	24-FEB-2017	01.0777.0211.009007.	**$102,132.06**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JAN 21-FEB 17/17
0777	0211	COMMISSIONER PCT 1	JON FISHER	3-55-1417	14-MAR-2017	01.0777.0211.009007.	**$5,500.00**	WMCO-FOREST NORTH DRAINAGE IMPROVEMENTS, 9308 MEADOWHEATH DR (FISHER)
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42131	28-FEB-2017	01.0777.0211.009007.	**$277.84**	MID#1027.0330, JAN 26-FEB 24/17, GENERAL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42133	28-FEB-2017	01.0777.0211.009007.	**$120.00**	MID#1027.0470, RM 620, PHASE 2 (WYOMING TO DEEPWOOD), JAN 31-FEB 10/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42149	28-FEB-2017	01.0777.0211.009007.	**$1,806.00**	MID#1027.1535, PEARSON RR (AVERY RANCH TO SH 95), JAN 26-FEB 24/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42151	28-FEB-2017	01.0777.0211.009007.	**$1,151.00**	MID#1027.1545, NORTH MAYS STREET EXTENSION, FEB 2-24/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42153	28-FEB-2017	01.0777.0211.009007.	**$466.52**	MID#1027.1570, FOREST NORTH DRAINAGE, JAN 30-FEB 28/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42158	28-FEB-2017	01.0777.0211.009007.	**$1,336.11**	MID#1027.1705, GENERAL 2017 ROAD BOND, JAN 26-FEB 23/17

0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	61402	14-FEB-2017	01.0777.0211.009007.	**$3,251.25**	P#030932, WA#18, NORTH MAYS, JAN 12-FEB 4/17
Dept Total							**$124,551.78**	
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	33-62811-CN-004	24-FEB-2017	01.0777.0212.009007.	**$29,624.94**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JAN 21-FEB 17/17, MANAGEMENT GEC, JAN 21-FEB 17/17
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	33-62811-CN-004	24-FEB-2017	01.0777.0212.009007.	**$16,490.67**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JAN 21-FEB 17/17
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	02.17.008	05-FEB-2017	01.0777.0212.009007.	**$30,997.80**	P#1604, WA#4, CR 200, (CMTA RR TO CR 201), JAN 1-31/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42130	28-FEB-2017	01.0777.0212.009007.	**$160.00**	MID#1027.0258, FEB 1-3/17, CR 258 EXTENSION
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42131	28-FEB-2017	01.0777.0212.009007.	**$265.76**	MID#1027.0330, JAN 26-FEB 24/17, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42147	28-FEB-2017	01.0777.0212.009007.	**$140.00**	MID#1027.1530, FEB 2-17/17, LAKELINE BLVD RTLS
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42152	28-FEB-2017	01.0777.0212.009007.	**$140.00**	MID#1027.1565, SEWARD JUNCTION SW, FEB 2-22/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42157	28-FEB-2017	01.0777.0212.009007.	**$14,565.09**	MID#1027.16278, BAGDAD @ CR 178, FEB 1-27/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42158	28-FEB-2017	01.0777.0212.009007.	**$1,278.04**	MID#1027.1705, GENERAL 2017 ROAD BOND, JAN 26-FEB 23/17
Dept Total							**$93,662.30**	
0777	0213	COMMISSIONER PCT 3	DONALD E STRONG JR	111-317	08-MAR-2017	01.0777.0213.009007.	**$6,384.00**	WMCO-CR 111, PARCEL 20-RELOCATION SUPPLEMENT
0777	0213	COMMISSIONER PCT 3	GARDENS AT MAYFIELD LLC	21617	16-FEB-2017	01.0777.0213.009007.	**$221,471.57**	DETENTION POND, ARTERIAL H, OCT 1/16-FEB 16/17
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	33-62811-CN-004	24-FEB-2017	01.0777.0213.009007.	**$32,449.10**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JAN 21-FEB 17/17
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-02	31-JAN-2017	01.0777.0213.009007.	**$844,499.43**	P#233901-01, WILCO NCF, JAN 1-31/17
0777	0213	COMMISSIONER PCT 3	ROGERS DESIGN SERVICES	1604-12	01-FEB-2017	01.0777.0213.009007.	**$19,617.62**	P#1604, WA#1, CR 176 @ RM 2243, JAN 1-31/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42131	28-FEB-2017	01.0777.0213.009007.	**$362.40**	MID#1027.0330, JAN 26-FEB 24/17, GENERAL
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42132	28-FEB-2017	01.0777.0213.009007.	**$380.00**	MID#1027.0400, ARTERIAL H, FEB 3-23/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42135	28-FEB-2017	01.0777.0213.009007.	**$40.00**	MID#1027.0801-CEDAR, JAN 31/17, SH 29 @ CEDAR HOLLOW
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42148	28-FEB-2017	01.0777.0213.009007.	**$1,136.00**	MID#1027.15305, CR 305 @ IH 35, PHASE 1, JAN 31-FEB 22/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42150	28-FEB-2017	01.0777.0213.009007.	**$960.00**	MID#1027.1540, SW BYPASS (SNEAD LOOP), IH 35 THROUGH BARNES TRACT, JAN 27-FEB 23/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42155	28-FEB-2017	01.0777.0213.009007.	**$12,830.08**	MID#1027.1600, WESTINGHOUSE ROAD/CR 111 (FM 1460 TO SH 130), JAN 30-FEB 23/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42158	28-FEB-2017	01.0777.0213.009007.	**$1,742.79**	MID#1027.1705, GENERAL 2017 ROAD BOND, JAN 26-FEB 23/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	61398	16-FEB-2017	01.0777.0213.009007.	**$5,108.25**	P#030932, WA#17, DB WOOD @ SH 29, JAN 29/16-FEB 4/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	61399	14-FEB-2017	01.0777.0213.009007.	**$383.42**	P#030932, WA#3, SW BYPASS STRATEGY, JAN 31-FEB 4/17
Dept Total							**$1,147,364.66**	
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	33-62811-CN-004	24-FEB-2017	01.0777.0214.009007.	**$46,367.78**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JAN 21-FEB 17/17
0777	0214	COMMISSIONER PCT 4	MUSTANG STORAGE LLC	110-26-317	10-MAR-2017	01.0777.0214.009007.	**$6,938.44**	WMCO-CR 110S-PARCEL 26S, CLAIM FOR MOVING EXPENSE
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42131	28-FEB-2017	01.0777.0214.009007.	**$289.92**	MID#1027.0330, JAN 26-FEB 24/17, GENERAL

0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42143	28-FEB-2017	01.0777.0214.009007.	**$11,102.13**	MID#1027.15110-S, JAN 26-FEB 23/17, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42156	28-FEB-2017	01.0777.0214.009007.	**$29,280.44**	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), JAN 26-FEB 22/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42158	28-FEB-2017	01.0777.0214.009007.	**$1,394.22**	MID#1027.1705, GENERAL 2017 ROAD BOND, JAN 26-FEB 23/17
Dept Total							**$95,372.93**	
0777	0401	COMMISSIONERS COURT	AMERICAN CONSTRUCTORS HOLDING COMPANY	1/899	31-JAN-2017	01.0777.0401.009007.	**$148,582.00**	P#899, SO TRAINING CENTER
0777	0401	COMMISSIONERS COURT	AMERICAN CONSTRUCTORS HOLDING COMPANY	PRECON/899	28-FEB-2017	01.0777.0401.009007.	**$45,000.00**	P#899, PRECONSTRUCTION SERVICES, SO TRAINING CENTER
0777	0401	COMMISSIONERS COURT	BALCONES GEOTECHNICAL PLLC	5/0116-020	02-MAR-2017	01.0777.0401.009007.	**$32,515.82**	P#0116-020, WILCO JUSTICE CENTER PARKING GARAGE, FEB 1-28/17
0777	0401	COMMISSIONERS COURT	FREESE & NICHOLS INC	1271143	21-FEB-2017	01.0777.0401.009007.	**$41,628.00**	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	120037498	20-FEB-2017	01.0777.0401.009007.	**$72,698.50**	P#216605, 220068, IH 35 OPERATIONAL STUDY, OCT 1-DEC 31/16
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	33-62811-CN-004	24-FEB-2017	01.0777.0401.009007.	**$725.22**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JAN 21-FEB 17/17
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	91001	21-FEB-2017	01.0777.0401.009007.	**$4,430.71**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2, BID ITEM 1 FOR CR 240. P455 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	91506	27-FEB-2017	01.0777.0401.009007.	**$5,061.64**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2, BID ITEM 1 FOR CR 240. P455 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	92164	07-MAR-2017	01.0777.0401.009007.	**$1,620.64**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2, BID ITEM 1 FOR CR 240. P455 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	92164	07-MAR-2017	01.0777.0401.009007.	**$0.01**	PO 162929, FEB 27/17, CR 240 (SH 195 TO IH 35 NBFR)
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42131	28-FEB-2017	01.0777.0401.009007.	**$12.08**	MID#1027.0330, JAN 26-FEB 24/17, GENERAL
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42134	28-FEB-2017	01.0777.0401.009007.	**$536.00**	MID#1027.0801, FEB 8-15/17, SH 29 ROW AQUISITIONS
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42158	28-FEB-2017	01.0777.0401.009007.	**$58.09**	MID#1027.1705, GENERAL 2017 ROAD BOND, JAN 26-FEB 23/17
0777	0401	COMMISSIONERS COURT	SUPERIOR CRUSHED STONE LC	20113	20-FEB-2017	01.0777.0401.009007.	**$2,745.87**	3 X 5 ROCK FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	SUPERIOR CRUSHED STONE LC	20113	20-FEB-2017	01.0777.0401.009007.	**$0.03**	PO 163683, FEB 15/17, 3X5 RIP RAP, CR 240
Dept Total							**$355,614.61**	
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	69653	31-JAN-2017	01.0831.0231.004231.	**$23.92**	EMPLOYEE TRANSIT USE, DEC 16, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1002755	08-MAR-2017	01.0831.0231.004100.	**$1,822.50**	IT SERVICES, JAN 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1002756	08-MAR-2017	01.0831.0231.004100.	**$1,777.50**	IT SERVICES, FEB 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	KFH GROUP INC	4936	21-DEC-2016	01.0831.0231.004100.	**$11,150.01**	FDU#7890-6800-8403, RTC PLAN UPDATE, CAMPO ADMIN

0831	0231	ADMIN/MGMT	KFH GROUP INC	4960	26-JAN-2017	01.0831.0231.004100.	**$4,039.79**	FDU#7890-6800-8403, RTC PLAN UPDATE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	KFH GROUP INC	4990	17-FEB-2017	01.0831.0231.004100.	**$3,447.67**	FDU#7890-6800-8403, RTC PLAN UPDATE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	03/08/17	08-MAR-2017	01.0831.0231.004231.	**$737.33**	NEW HIRE RELOCATION HOTEL COSTS, FEB 19-28/17, CAMPO ADMIM
0831	0231	ADMIN/MGMT	TUGGEY MCCUTCHEON LLP	7C-103	01-MAR-2017	01.0831.0231.004100.	**$1,290.00**	FDU#7890-6800-8100, LEGAL SERVICES, FEB 2017, CAMPO ADMIN
Dept Total							**$24,288.72**	
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527-01_NOV05	13-DEC-2016	01.0831.0236.009005.	**$15,257.22**	P#5527.01, OCT 29-NOV 25/16, 2045 REG ACTIVE TRANSPORTATION PLAN
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.01_DEC06	13-DEC-2016	01.0831.0236.009005.	**$36,321.23**	P#5527.01, NOV 26-DEC 30/16, 2045 REG ACTIVE TRANSPORTATION PLAN
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.01_OCT04	17-NOV-2016	01.0831.0236.009005.	**$25,119.38**	P#5527.01, OCT 1-28/16, 2045 REG ACTIVE TRANSPORTATION PLAN
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.02_DEC05	14-NOV-2016	01.0831.0236.009005.	**$17,832.96**	P#5527.02, NOV 26-DEC 30/16, 2045 RATP NW CORRIDOR
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.02_NOV04	14-NOV-2016	01.0831.0236.009005.	**$34,888.54**	P#5527.02, OCT 29-NOV 25/16, 2045 RATP NW CORRIDOR
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.02_OCT03	17-NOV-2016	01.0831.0236.009005.	**$33,266.94**	P#5527.02, OCT 1-28/16, 2045 RATP NW CORRIDOR
Dept Total							**$162,686.27**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230256	09-FEB-2017	01.0882.0882.003523.	**$15.53**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230257	09-FEB-2017	01.0882.0882.003523.	**$128.31**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230258	09-FEB-2017	01.0882.0882.003523.	**$26.47**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230284	09-FEB-2017	01.0882.0882.003522.	**-$44.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230504	11-FEB-2017	01.0882.0882.003523.	**-$56.55**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230505	11-FEB-2017	01.0882.0882.003523.	**$145.31**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230506	11-FEB-2017	01.0882.0882.003523.	**-$49.39**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230600	13-FEB-2017	01.0882.0882.003523.	**$48.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230601	13-FEB-2017	01.0882.0882.003523.	**$32.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230602	09-FEB-2017	01.0882.0882.003522.	**$265.08**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230603	13-FEB-2017	01.0882.0882.003523.	**$119.09**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230606	13-FEB-2017	01.0882.0882.003523.	**-$145.31**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230607	13-FEB-2017	01.0882.0882.003523.	**-$145.31**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230673	13-FEB-2017	01.0882.0882.003522.	**$150.63**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230717	14-FEB-2017	01.0882.0882.003523.	**$29.50**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230732	14-FEB-2017	01.0882.0882.003523.	**$39.57**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230739	14-FEB-2017	01.0882.0882.003522.	**-$22.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230743	14-FEB-2017	01.0882.0882.003523.	**$65.05**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230757	14-FEB-2017	01.0882.0882.003523.	**$26.71**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230795	14-FEB-2017	01.0882.0882.003523.	**$18.72**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230815	15-FEB-2017	01.0882.0882.003523.	**$420.16**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230823	15-FEB-2017	01.0882.0882.003523.	**$4.55**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230825	15-FEB-2017	01.0882.0882.003523.	**$17.99**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230829	15-FEB-2017	01.0882.0882.003523.	**$363.27**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230840	15-FEB-2017	01.0882.0882.003523.	**$7.19**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230852	15-FEB-2017	01.0882.0882.003523.	**$47.25**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230858	15-FEB-2017	01.0882.0882.003523.	**$7.19**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230861	15-FEB-2017	01.0882.0882.003523.	**$106.83**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230902	15-FEB-2017	01.0882.0882.003523.	**$7.99**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230909	15-FEB-2017	01.0882.0882.003523.	**$155.53**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230910	15-FEB-2017	01.0882.0882.003523.	**$10.15**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230936	16-FEB-2017	01.0882.0882.003523.	**$176.14**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230992	16-FEB-2017	01.0882.0882.003523.	**$134.29**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-230996	16-FEB-2017	01.0882.0882.003523.	**$7.98**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231040	17-FEB-2017	01.0882.0882.003523.	**$77.11**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231042	17-FEB-2017	01.0882.0882.003522.	**-$150.63**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231043	17-FEB-2017	01.0882.0882.003522.	**$150.63**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231061	17-FEB-2017	01.0882.0882.003523.	**$8.30**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231079	17-FEB-2017	01.0882.0882.003523.	**$77.39**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231366	21-FEB-2017	01.0882.0882.003523.	**$188.90**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231372	21-FEB-2017	01.0882.0882.003523.	**$32.90**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231402	21-FEB-2017	01.0882.0882.003523.	**$31.06**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231456	21-FEB-2017	01.0882.0882.003522.	**-$22.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231497	22-FEB-2017	01.0882.0882.003523.	**$176.48**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231524	22-FEB-2017	01.0882.0882.003523.	**$7.65**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231532	22-FEB-2017	01.0882.0882.003523.	**$24.49**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231539	22-FEB-2017	01.0882.0882.003523.	**$19.54**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231559	22-FEB-2017	01.0882.0882.003523.	**$1.38**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231585	23-FEB-2017	01.0882.0882.003523.	**$443.96**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231593	23-FEB-2017	01.0882.0882.003523.	**$2.56**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231605	23-FEB-2017	01.0882.0882.003523.	**$177.12**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231608	23-FEB-2017	01.0882.0882.003523.	**$97.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231632	23-FEB-2017	01.0882.0882.003523.	**$40.25**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231647	23-FEB-2017	01.0882.0882.003523.	**$20.38**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231710	23-FEB-2017	01.0882.0882.003522.	**-$132.54**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231757	24-FEB-2017	01.0882.0882.003523.	**$55.16**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231759	24-FEB-2017	01.0882.0882.003523.	**$75.83**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231805	24-FEB-2017	01.0882.0882.003522.	**$122.52**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-231993	27-FEB-2017	01.0882.0882.003523.	**$117.80**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232030	27-FEB-2017	01.0882.0882.003523.	**$30.22**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232053	27-FEB-2017	01.0882.0882.003523.	**$207.59**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232121	28-FEB-2017	01.0882.0882.003523.	**$11.38**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232125	28-FEB-2017	01.0882.0882.003523.	**$160.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232126	28-FEB-2017	01.0882.0882.003523.	**$48.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232145	28-FEB-2017	01.0882.0882.003523.	**$182.49**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-2323123	28-FEB-2017	01.0882.0882.003523.	**$7.69**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232386	02-MAR-2017	01.0882.0882.003523.	**$151.96**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232396	02-MAR-2017	01.0882.0882.003522.	**$113.11**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232407	02-MAR-2017	01.0882.0882.003523.	**$274.19**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232507	03-MAR-2017	01.0882.0882.003523.	**$60.55**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232520	03-MAR-2017	01.0882.0882.003523.	**$43.49**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-431064	17-FEB-2017	01.0882.0882.003523.	**-$26.38**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-431410	21-FEB-2017	01.0882.0882.003523.	**$10.08**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4560562	15-FEB-2017	01.0882.0882.003523.	**$123.65**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4560686	15-FEB-2017	01.0882.0882.003303.	**$1,283.96**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4563466	16-FEB-2017	01.0882.0882.003303.	**$1,447.08**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4573747	21-FEB-2017	01.0882.0882.003523.	**$18.52**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4580734	23-FEB-2017	01.0882.0882.003303.	**$3,633.19**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4583725	24-FEB-2017	01.0882.0882.003523.	**$89.56**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4588431	27-FEB-2017	01.0882.0882.003523.	**$8.99**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4598283	02-MAR-2017	01.0882.0882.003303.	**$1,719.93**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ATLAS AUTO SPRING & ALIGNMENT SERVICE	53936	15-FEB-2017	01.0882.0882.003524.	**$370.24**	SUBLET LABOR ***PLEASE SEND A COPY OF ALL INVOICES TO ***FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ATLAS AUTO SPRING & ALIGNMENT SERVICE	53936	15-FEB-2017	01.0882.0882.003524.	**$1,652.72**	REPAIRS TO UDT1357 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	170;FLEET	01-MAR-2017	01.0882.0882.004211.	**$15.62**	FEB 17, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2264491	28-FEB-2017	01.0882.0882.003523.	**$299.86**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2264577	01-MAR-2017	01.0882.0882.003523.	**$116.38**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	22973	28-FEB-2017	01.0882.0882.003524.	**$110.00**	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	22978	01-MAR-2017	01.0882.0882.003524.	**$50.00**	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN43847	13-FEB-2017	01.0882.0882.003523.	**$169.10**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN43860	17-FEB-2017	01.0882.0882.003523.	**$28.85**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P13904	06-FEB-2017	01.0882.0882.003523.	**$428.89**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P13972	08-FEB-2017	01.0882.0882.003523.	**$1,761.24**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P13973	08-FEB-2017	01.0882.0882.003523.	**$708.91**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P13975	08-FEB-2017	01.0882.0882.003523.	**-$33.34**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P14039	09-FEB-2017	01.0882.0882.003523.	**$94.76**	PO 163583, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P14323	15-FEB-2017	01.0882.0882.003523.	**$45.60**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P14324	15-FEB-2017	01.0882.0882.003523.	**$54.64**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P14325	15-FEB-2017	01.0882.0882.003523.	**$508.36**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P14386	16-FEB-2017	01.0882.0882.003523.	**$150.42**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P14587	21-FEB-2017	01.0882.0882.003523.	**$621.25**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P14818	24-FEB-2017	01.0882.0882.003523.	**$119.47**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P14960	27-FEB-2017	01.0882.0882.003523.	**$33.33**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15065	28-FEB-2017	01.0882.0882.003523.	**$99.60**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15141	01-MAR-2007	01.0882.0882.003523.	**-$513.20**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	608079	09-FEB-2017	01.0882.0882.003301.	**$1,757.88**	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	E148758	02-FEB-2017	01.0882.0882.004547.	**$410.00**	Propane hose repair Taylor yard ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	S001832	21-FEB-2017	01.0882.0882.004547.	**$125.00**	Propane hose repair Central ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	588283	10-FEB-2017	01.0882.0882.003524.	**$100.00**	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	588997	17-FEB-2017	01.0882.0882.003524.	**$130.57**	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	787273	07-FEB-2017	01.0882.0882.003523.	**$28.56**	PO 163605, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	787294	09-FEB-2017	01.0882.0882.003523.	**$2,645.51**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	787347	09-FEB-2017	01.0882.0882.003523.	**$3.51**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	787374	08-FEB-2017	01.0882.0882.003523.	**$551.01**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	787390	08-FEB-2017	01.0882.0882.003523.	**$66.20**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	787391	08-FEB-2017	01.0882.0882.003523.	**$326.34**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	787477	09-FEB-2017	01.0882.0882.003523.	**$50.79**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	787485	10-FEB-2017	01.0882.0882.003523.	**$9.65**	PO 163605, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	787487	09-FEB-2017	01.0882.0882.003523.	**$102.14**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	787910	14-FEB-2017	01.0882.0882.003523.	**$72.86**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	787938	14-FEB-2017	01.0882.0882.003523.	**$116.20**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	788089	16-FEB-2017	01.0882.0882.003523.	**$11.73**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	788154	15-FEB-2017	01.0882.0882.003523.	**$152.69**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	788255	16-FEB-2017	01.0882.0882.003523.	**$629.99**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	788303	16-FEB-2017	01.0882.0882.003523.	**$326.34**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	788374	17-FEB-2017	01.0882.0882.003523.	**$595.35**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	788781	27-FEB-2017	01.0882.0882.003523.	**$52.45**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	788797	22-FEB-2017	01.0882.0882.003523.	**$12.93**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	788812	22-FEB-2017	01.0882.0882.003523.	**$235.93**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	788819	22-FEB-2017	01.0882.0882.003523.	**$633.72**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	788911	23-FEB-2017	01.0882.0882.003523.	**$104.65**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	788999	24-FEB-2017	01.0882.0882.003523.	**$213.42**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	789421	28-FEB-2017	01.0882.0882.003523.	**$6.54**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	789455	28-FEB-2017	01.0882.0882.003523.	**$45.29**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	789606	01-MAR-2017	01.0882.0882.003523.	**$586.90**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	789661	03-MAR-2017	01.0882.0882.003523.	**$350.66**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM785122	10-FEB-2017	01.0882.0882.003523.	**-$50.00**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM785248	24-JAN-2017	01.0882.0882.003523.	**-$171.32**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM787273	10-FEB-2017	01.0882.0882.003523.	**-$28.56**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM787294	22-FEB-2017	01.0882.0882.003523.	**-$125.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM787294A	23-FEB-2017	01.0882.0882.003523.	**-$253.25**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM787390	17-FEB-2017	01.0882.0882.003523.	**-$47.38**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	29055	27-FEB-2017	01.0882.0882.003523.	**$88.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	562566	28-FEB-2017	01.0882.0882.003525.	**$164.16**	Tire supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	18659	13-FEB-2017	01.0882.0882.004547.	**$477.73**	Fuel island repair maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER93363	28-FEB-2017	01.0882.0882.003523.	**$310.00**	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER93364	28-FEB-2017	01.0882.0882.003523.	**$12.00**	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062159531	09-FEB-2017	01.0882.0882.003318.	**$56.00**	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062159532	09-FEB-2017	01.0882.0882.003311.	**$76.73**	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetacounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062163805	16-FEB-2017	01.0882.0882.003318.	**$54.88**	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062163806	16-FEB-2017	01.0882.0882.003311.	**$105.41**	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetacounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062168110	23-FEB-2017	01.0882.0882.003318.	**$54.88**	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062168111	23-FEB-2017	01.0882.0882.003311.	**$76.73**	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetacounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062172381	02-MAR-2017	01.0882.0882.003318.	**$54.88**	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062172382	02-MAR-2017	01.0882.0882.003311.	**$76.73**	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetacounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-73227	16-FEB-2017	01.0882.0882.003525.	**$615.81**	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GORDON TRAINER	8369	22-FEB-2017	01.0882.0882.004543.	**$200.00**	TIRE MACHINE PM ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GORDON TRAINER	8373	01-MAR-2017	01.0882.0882.004543.	**$172.73**	REPAIR TO HUNTER ALIGNMENT MACHINE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GORDON TRAINER	8374	01-MAR-2017	01.0882.0882.003011.	**$610.00**	SOFTWARE UPDATES TO ALIGNMENT MACHINE ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	606176	17-FEB-2017	01.0882.0882.003523.	**$405.50**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	606404	20-FEB-2017	01.0882.0882.003523.	**$179.95**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	606574	21-FEB-2017	01.0882.0882.003523.	**$377.30**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	607058	23-FEB-2017	01.0882.0882.003523.	**$53.00**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	737212	14-FEB-2017	01.0882.0882.004500.	**$45.00**	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0030793	08-FEB-2017	01.0882.0882.003523.	**-$76.52**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0030879	17-FEB-2017	01.0882.0882.003523.	**-$3.51**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0229781	08-FEB-2017	01.0882.0882.003303.	**$76.54**	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0230071	10-FEB-2017	01.0882.0882.003523.	**$211.83**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0230072	10-FEB-2017	01.0882.0882.003523.	**$70.61**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0230164	13-FEB-2017	01.0882.0882.003523.	**$116.73**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0230209	13-FEB-2017	01.0882.0882.003523.	**$118.29**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0230328	14-FEB-2017	01.0882.0882.003523.	**$18.39**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0230378	15-FEB-2017	01.0882.0882.003523.	**$267.29**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0230582	16-FEB-2017	01.0882.0882.003523.	**$122.74**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0230735	17-FEB-2017	01.0882.0882.003523.	**$190.94**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0230748	17-FEB-2017	01.0882.0882.003523.	**$137.93**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0230761	17-FEB-2017	01.0882.0882.003523.	**$32.62**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0230762	12-FEB-2017	01.0882.0882.003303.	**$26.04**	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0230763	17-FEB-2017	01.0882.0882.003522.	**$392.22**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0230764	17-FEB-2017	01.0882.0882.003523.	**$65.24**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0231413	24-FEB-2017	01.0882.0882.003523.	**$397.23**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0231414	24-FEB-2017	01.0882.0882.003523.	**$113.42**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0231724	28-FEB-2017	01.0882.0882.003523.	**$22.21**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0231725	28-FEB-2017	01.0882.0882.003523.	**$328.89**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0231800	01-MAR-2017	01.0882.0882.003523.	**$72.65**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0231801	01-MAR-2017	01.0882.0882.003523.	**$36.94**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0231830	01-MAR-2017	01.0882.0882.003523.	**$689.32**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0231888	01-MAR-2017	01.0882.0882.003523.	**$92.80**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304695025	03-FEB-2017	01.0882.0882.003523.	**$266.36**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304695026	03-FEB-2017	01.0882.0882.003523.	**$464.18**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	570606	14-FEB-2017	01.0882.0882.003523.	**$56.63**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM570606	15-FEB-2017	01.0882.0882.003523.	**-$8.09**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1001152	13-FEB-2017	01.0882.0882.003523.	**$519.77**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1001453	16-FEB-2017	01.0882.0882.003523.	**$25.56**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1002173	22-FEB-2017	01.0882.0882.003523.	**$95.38**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1002255	23-FEB-2017	01.0882.0882.003523.	**$27.20**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	27-FEB-2017	27-FEB-2017	01.0882.0882.003523.	**-$18.04**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	524472	13-FEB-2017	01.0882.0882.003523.	**$66.39**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	524511	14-FEB-2017	01.0882.0882.003523.	**$182.14**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	524648	21-FEB-2017	01.0882.0882.003523.	**$59.23**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	524667	22-FEB-2017	01.0882.0882.003523.	**$23.86**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	524677	23-FEB-2017	01.0882.0882.003523.	**$35.31**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	524730	24-FEB-2017	01.0882.0882.003523.	**$18.04**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	524749	28-FEB-2017	01.0882.0882.003523.	**$30.41**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	524835	02-MAR-2017	01.0882.0882.003523.	**$41.96**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	98477	14-FEB-2017	01.0882.0882.003524.	**$400.00**	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	98571	16-FEB-2017	01.0882.0882.003524.	**$532.28**	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM243066T	24-FEB-2017	01.0882.0882.003523.	**-$56.43**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	318468	11-FEB-2017	01.0882.0882.003523.	**$73.28**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	318681	16-FEB-2017	01.0882.0882.003523.	**$261.60**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	319243	28-FEB-2017	01.0882.0882.003523.	**$104.80**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	420501	06-FEB-2017	01.0882.0882.003523.	**$1,185.32**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	420501	06-FEB-2017	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	420997	09-FEB-2017	01.0882.0882.003523.	**$95.43**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	422625	22-FEB-2017	01.0882.0882.003523.	**$75.24**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	422645	22-FEB-2017	01.0882.0882.003523.	**$50.13**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	422867	23-FEB-2017	01.0882.0882.003523.	**$15.44**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	423043	24-FEB-2017	01.0882.0882.003523.	**$310.65**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	423119	24-FEB-2017	01.0882.0882.003523.	**$40.54**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	423361	27-FEB-2017	01.0882.0882.003523.	**$13.56**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	424268	03-MAR-2017	01.0882.0882.003523.	**$74.72**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM420501	17-FEB-2017	01.0882.0882.003523.	**-$225.00**	PO 163386, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM422625	22-FEB-2017	01.0882.0882.003523.	**-$9.27**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM422625A	22-FEB-2017	01.0882.0882.003523.	**-$17.13**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM422645	22-FEB-2017	01.0882.0882.003523.	**-$1.99**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	69609	03-MAR-2017	01.0882.0882.003523.	**$10.44**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-310383	17-FEB-2017	01.0882.0882.003523.	**$9.98**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-311456	24-FEB-2017	01.0882.0882.003523.	**$79.98**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	905839048001	14-FEB-2017	01.0882.0882.003100.	**$130.05**	Office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org & mark.stevens@wilco.org ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	905839135001	13-FEB-2017	01.0882.0882.003100.	**$27.00**	PO163674, OFC SUP, FLEET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	134701	24-FEB-2017	01.0882.0882.003524.	**$386.98**	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20401759	09-FEB-2017	01.0882.0882.003523.	**$112.40**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20401829	22-FEB-2017	01.0882.0882.003523.	**$140.48**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20401879	22-FEB-2017	01.0882.0882.003523.	**$43.08**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20401936	22-FEB-2017	01.0882.0882.003523.	**$362.16**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63204826	13-FEB-2017	01.0882.0882.003525.	**$370.98**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63204921	14-FEB-2017	01.0882.0882.003525.	**$402.84**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63205155	16-FEB-2017	01.0882.0882.003525.	**$364.72**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63205187	16-FEB-2017	01.0882.0882.003525.	**$234.72**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63205256	17-FEB-2017	01.0882.0882.003525.	**$413.40**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63205821	23-FEB-2017	01.0882.0882.003525.	**$205.99**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63205914	24-FEB-2017	01.0882.0882.003525.	**$274.78**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63205917	24-FEB-2017	01.0882.0882.003525.	**$469.44**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63205919	24-FEB-2017	01.0882.0882.003525.	**$65.00**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63206238	05-MAR-2017	01.0882.0882.003525.	**$370.05**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63206288	01-MAR-2017	01.0882.0882.003525.	**$704.16**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63206489	02-MAR-2017	01.0882.0882.003525.	**$938.88**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550257970:01	16-FEB-2017	01.0882.0882.003523.	**$40.99**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550257970:02	16-FEB-2017	01.0882.0882.003523.	**$251.73**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550258563:01	24-FEB-2017	01.0882.0882.003523.	**$125.80**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550258633:01	27-FEB-2017	01.0882.0882.003523.	**$42.84**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550258783:01	13-MAR-2017	01.0882.0882.003523.	**-$46.46**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550258849:01	28-FEB-2017	01.0882.0882.003523.	**$43.30**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550258853:01	28-FEB-2017	01.0882.0882.003523.	**-$165.80**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0882.0882.002050.	**$1,275.43**	WORKERS COMP
0882	0882	FLEET MAINTENANCE	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0882.0882.002050.	**-$392.89**	WORKERS COMP
0882	0882	FLEET MAINTENANCE	TEXAS HYDRAULICS & PNEUMATICS	57625	14-FEB-2017	01.0882.0882.003524.	**$1,250.00**	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS HYDRAULICS & PNEUMATICS	57732	23-FEB-2017	01.0882.0882.003524.	**$135.00**	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	5649-IN	11-FEB-2017	01.0882.0882.003301.	**$15,329.03**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	5758-IN	16-FEB-2017	01.0882.0882.003301.	**$4,663.25**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	5839-IN	18-FEB-2017	01.0882.0882.003301.	**$15,038.89**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****

0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	6056-IN	25-FEB-2017	01.0882.0882.003301.	**$15,061.08**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	132221	06-FEB-2017	01.0882.0882.003523.	**$1,580.00**	Replacement teeth for URR0807 Bomag ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	139896	15-FEB-2017	01.0882.0882.003523.	**$1,226.38**	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	210473	22-FEB-2017	01.0882.0882.003524.	**$163.58**	Afterhours blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
Dept Total							**$104,365.99**	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	FEB 17;ASF	13-MAR-2017	01.0885.0885.004059.	**$2,899.40**	FLEX ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	FEB 17;ASF	13-MAR-2017	01.0885.0885.004054.	**$3,798.08**	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	FEB 17;ASF	13-MAR-2017	01.0885.0885.004057.	**$117,669.09**	COMPOSITE STOP LOSS PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	FEB 17;ASF	13-MAR-2017	01.0885.0885.004054.	**$15,204.44**	CHOICE POS II
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	FEB 17;ASF	13-MAR-2017	01.0885.0885.004054.	**$62,744.76**	OPEN ACCESS EC
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	MAR 17;ASF	14-MAR-2017	01.0885.0885.004057.	**$116,945.22**	COMPOSITE STOP LOSS PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	MAR 17;ASF	14-MAR-2017	01.0885.0885.004054.	**$14,755.72**	CHOICE POS II
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	MAR 17;ASF	14-MAR-2017	01.0885.0885.004059.	**$2,866.70**	FLEX ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	MAR 17;ASF	14-MAR-2017	01.0885.0885.004054.	**$60,468.48**	OPEN ACCESS EC
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	MAR 17;ASF	14-MAR-2017	01.0885.0885.004054.	**$3,758.04**	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-958810	01-MAR-2017	01.0885.0885.004060.	**$560.00**	FEB 17, BNFTS
Dept Total							**$401,669.93**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	231;BNFTS	01-MAR-2017	01.0885.0886.004211.	**$19.85**	FEB 17, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302945404	01-MAR-2017	01.0885.0886.004212.	**$75.00**	Postage for Pitney Bowes contract quarterly billing $75
0885	0886	WSMN CO BENEFITS PGM.	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0885.0886.002050.	**$86.67**	WORKERS COMP
0885	0886	WSMN CO BENEFITS PGM.	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0885.0886.002050.	**$24.06**	WORKERS COMP
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	WC 032017	06-MAR-2017	01.0885.0886.004100.	**$5,143.68**	MAR 17, BENEFIT ADMINISTRATION SERVICES, BNFTS
Dept Total							**$5,349.26**	
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201701	31-JAN-2017	01.0999.0401.009007.	**$60.00**	Monthly Service Fee for assessment software used by Mobile Outreach Team
0999	0401	COMMISSIONERS COURT	STAPLES BUSINESS ADVANTAGE	3329938605	08-FEB-2017	01.0999.0401.009005.	**$18.09**	PORTFOLIO TWIN POCKET, 2017 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0999.0401.009003.	**$37.73**	WORKERS COMP

0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0999.0401.009007.	**$2,779.08**	WORKERS COMP
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0999.0401.009003.	**$10.47**	WORKERS COMP
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0999.0401.009007.	**$661.69**	WORKERS COMP
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9781177253	28-FEB-2017	01.0999.0401.009007.	**$357.64**	JAN 29-FEB 28/17, 2017 HCL
Dept Total							**$3,924.70**	
0999	0541	EMERGENCY MANAGEMENT	QUALITY TREE AND LAWN	40	13-FEB-2017	01.0999.0541.009007.	**$48,375.00**	REMOVING CEDAR TREES UNDERBRUSH AND LIFTING CANOPIES OF HARDWOOD TREES TO 10FT, 2017 HAZARD MITIGATION PROG
Dept Total							**$48,375.00**	
0999	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	02/01/17	01-FEB-2017	01.0999.0545.009007.	**$60.00**	FEB 17, MCCONNELEE, LEO, SPAY/NEUTER, PETCO
0999	0545	ANIMAL SERVICES	EMANCIPET INC	013117 WCSN	31-JAN-2017	01.0999.0545.009007.	**$130.00**	JAN 17, VOUCHER#013117WCSW, SPAY/NEUTER, PETCO
Dept Total							**$190.00**	
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	01/24/17	24-JAN-2017	01.0999.0573.009005.	**$5,812.50**	DEC 16, MENTORING, 2017 STATE AID
Dept Total							**$5,812.50**	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	231;911 ADD	01-MAR-2017	01.0999.0582.009007.	**$29.10**	FEB 17, 2017 911 ADD
0999	0582	911 ADDRESSING	TEXAS ASSOC OF COUNTIES	16871-WC2	31-OCT-2016	01.0999.0582.009007.	**$186.61**	WORKERS COMP
0999	0582	911 ADDRESSING	TEXAS ASSOC OF COUNTIES	NRCN-18202-WC5	01-JAN-2017	01.0999.0582.009007.	**$49.93**	WORKERS COMP
Dept Total							**$265.64**	
Grand Total							**$5,179,356.82**	