Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALCADIO CHAPA JR	15-0582-T277	08-MAR-2017	01.0100.0000.207014.	**$25.69**	WRIT#15-0582-T277, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	ASHLEY PARKER	2CR-14-00960	09-MAR-2017	01.0100.0000.209700.	**$25.00**	R#JP2-2017-00850, REFUND, JP#2
0100	0000	Default	AUGUSTIN JOSE GARZA	2017-00848-CRIM	07-MAR-2017	01.0100.0000.341400.	**$23.00**	R#2017-0048-CRIM, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	AUSTIN CTY CONSTABLE 2	17-0003-T425	07-MAR-2017	01.0100.0000.341700.	**$95.00**	PAYMENT OF SVC FEES, FEB 17, D/CLK
0100	0000	Default	BASTROP CTY SHERIFF	16-0390-T425	07-MAR-2017	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	FEB 17	07-MAR-2017	01.0100.0000.341700.	**$205.00**	SERVICE FEE, D/CLK
0100	0000	Default	BOWIE CTY SHERIFF	14-0825-T26	07-MAR-2017	01.0100.0000.341700.	**$60.00**	SERVICE FEE, D/CLK
0100	0000	Default	BRAD MCCARTY	24712	14-MAR-2017	01.0100.0000.209800.	**$2,500.00**	C#12-1242-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	CREDIT UNION OF TEXAS	2017-14863	13-MAR-2017	01.0100.0000.341400.	**$21.00**	DOC#20170092, OVERPAYMENT REFUND, CK#8110029752, C/CLK
0100	0000	Default	DALLAS CTY CONST #1	14-0825-T26	07-MAR-2017	01.0100.0000.341700.	**$385.00**	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	FEB 17	07-MAR-2017	01.0100.0000.341700.	**$215.00**	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #5	16-0405-T395	07-MAR-2017	01.0100.0000.341700.	**$80.00**	SERVICE FEE, D/CLK
0100	0000	Default	DON RAY MILLER JR	2017-00849-CRIM	07-MAR-2017	01.0100.0000.341400.	**$23.00**	R#2017-00849-CRIM, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	FNC TITLE SERVICES LLC	2017-14449	10-MAR-2017	01.0100.0000.341400.	**$46.00**	DOC#20170091, OVERPAYMENT REFUND, CK#4250, C/CLK
0100	0000	Default	GRAYSON CTY SHERIFF	16-0405-T395	07-MAR-2017	01.0100.0000.341700.	**$80.00**	SERVICE FEE, D/CLK
0100	0000	Default	HIGHLAND LAKES TITLE	2017-13277	06-MAR-2017	01.0100.0000.341400.	**$20.00**	DOC#20170089, OVERPAYMENT REFUND, CK#18906, C/CLK
0100	0000	Default	HUMBERTO VILLAREAL	2SC-16-0140	10-MAR-2017	01.0100.0000.341902.	**$150.00**	R#JP2-2017-00398, REFUND WRIT FEE, JP#2
0100	0000	Default	HUTTO ISD	4NT150333	14-MAR-2017	01.0100.0000.351304.	**$50.00**	R#180821, RS FOR AJR, JP#4
0100	0000	Default	HUTTO ISD	4NT160240	14-MAR-2017	01.0100.0000.351304.	**$50.00**	R#180754, DM FOR IM, JP#4
0100	0000	Default	JULIA G BENKOSKI	17-0085-CP4	09-MAR-2017	01.0100.0000.207006.	**$350.00**	R#2017-142140, AD LITEM FEE, C/CLK
0100	0000	Default	JUSTIN BOHANAN	2006-07-11049	12-DEC-2016	01.0100.0000.207014.	**$520.00**	C#2006-07-11049, FUNDS TO BE RETURNED, SHF
0100	0000	Default	LEANDER ISD	2CR-16-01001	09-MAR-2017	01.0100.0000.209700.	**$260.00**	C#2CR-16-01072, R#24739, FINE COLLECTED, JP#2
0100	0000	Default	LEANDER ISD	2CR-16-01071	09-MAR-2017	01.0100.0000.209700.	**$100.00**	R#24691, FINE COLLECTED, JP#2
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	FEB 17;JP4	08-MAR-2017	01.0100.0000.207017.	**$5,168.51**	DELINQUENT FEES COLLECTED FOR THE MONTH OF FEB 2017, JP#4
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	142323	28-FEB-2017	01.0100.0000.207017.	**$219.87**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	143013	08-MAR-2017	01.0100.0000.207017.	**$166.85**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	143415	13-MAR-2017	01.0100.0000.207017.	**$422.69**	FINES COLLECTED (7), JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	FEB 17	07-MAR-2017	01.0100.0000.341700.	**$225.00**	SERVICE FEE, D/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	FEB 17;JP2	10-MAR-2017	01.0100.0000.207017.	**$304.99**	PAYMENT OF COLLECTION FEES, MONTH OF FEB 2017, JP#2
0100	0000	Default	MONTEITH ABSTRACT & TITLE CO	2017-13772	08-MAR-2017	01.0100.0000.341400.	**$18.00**	DOC#20170090, OVERPAYMENT REFUND, CK#141669, C/CLK
0100	0000	Default	MUNICIPAL SERVICES BUREAU	FEB 17;JP2	13-MAR-2017	01.0100.0000.207026.	**$122.52**	TOLLS COLLECTED FOR MONTH OF FEB 2017, JP#2
0100	0000	Default	RANDY BELL	MAR 17;EXPO	21-MAR-2017	01.0100.0000.102000.	**$600.00**	NEW CASH DRAWER, EXPO

0100	0000	Default	RYAN M LYLE	3SC-16-0036	10-MAR-2017	01.0100.0000.207023.	**$1,847.70**	WRIT#3SC-16-0036, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	RYAN M LYLE	3SC-16-0036	10-MAR-2017	01.0100.0000.341903.	**-$167.97**	WRIT#3SC-16-0036, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	TAYLOR ISD	4NT140076A	14-MAR-2017	01.0100.0000.351304.	**$50.00**	R#180837, PM FOR IJC, JP#4
0100	0000	Default	TAYLOR ISD	4NT150084	14-MAR-2017	01.0100.0000.351304.	**$250.00**	R#180840, PM FOR IC, JP#4
0100	0000	Default	TAYLOR ISD	4NT150186	14-MAR-2017	01.0100.0000.351304.	**$50.00**	R#180757, DC FOR JMC, JP#4
0100	0000	Default	TAYLOR ISD	4NT150187A	14-MAR-2017	01.0100.0000.351304.	**$32.50**	R#180521, 180756, DDC FOR JMC, JP#4
0100	0000	Default	TAYLOR ISD	4NT160072	14-MAR-2017	01.0100.0000.351304.	**$50.00**	R#180829, JV FOR CMV, JP#4
0100	0000	Default	TAYLOR ISD	4NT170004	14-MAR-2017	01.0100.0000.351304.	**$50.00**	R#180278, 180414, 180738, PS FOR NCS, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-02627	09-MAR-2017	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160042	08-MAR-2017	01.0100.0000.209600.	**$425.00**	R#180800, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160050	08-MAR-2017	01.0100.0000.209600.	**$425.00**	R#180768, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160118	08-MAR-2017	01.0100.0000.209600.	**$85.00**	R#180531, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170011	08-MAR-2017	01.0100.0000.209600.	**$85.00**	R#180852, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170013	08-MAR-2017	01.0100.0000.209600.	**$85.00**	R#180510, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170019	08-MAR-2017	01.0100.0000.209600.	**$425.00**	R#180435, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170020	14-MAR-2017	01.0100.0000.209600.	**$85.00**	R#180639, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170023	14-MAR-2017	01.0100.0000.209600.	**$85.00**	R#180863, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170029	14-MAR-2017	01.0100.0000.209600.	**$85.00**	R#180850, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170030	14-MAR-2017	01.0100.0000.209600.	**$85.00**	R#180851, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW980099	08-MAR-2017	01.0100.0000.209600.	**$85.00**	R#180771, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	FEB 17;JP1	03-MAR-2017	01.0100.0000.207027.	**$1,201.76**	TOLLS COLLECTED FOR MONTH OF FEB 2017, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	FEB 17;JP4	08-MAR-2017	01.0100.0000.207027.	**$358.44**	TOLLS COLLECTED FOR MONTH OF FEB 2017, JP#4
0100	0000	Default	TIMOTHY HAYES	2007-03-00630	14-DEC-2016	01.0100.0000.207014.	**$210.00**	C#2007-03-00630, FUNDS TO BE RETURNED, SHF
0100	0000	Default	TRAVIS CTY CONST #5	FEB 17	07-MAR-2017	01.0100.0000.341700.	**$1,110.00**	SERVICE FEE, D/CLK
0100	0000	Default	WILLIAMSON CTY CSCD	23892	09-MAR-2017	01.0100.0000.209800.	**$2,500.00**	C#13-2078-K368, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	15-0582-T277	08-MAR-2017	01.0100.0000.341904.	**-$326.75**	WRIT#15-0582-T277, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	15-0582-T277	08-MAR-2017	01.0100.0000.207024.	**$2,094.31**	WRIT#15-0582-T277, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0256-T368	14-MAR-2017	01.0100.0000.341904.	**-$344.63**	WRIT#16-0256-T368, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0256-T368	14-MAR-2017	01.0100.0000.207024.	**$2,290.98**	WRIT#16-0256-T368, WRIT DISBURSEMENT OF FUNDS, CONST#4
Dept Total							**$25,866.91**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	MAR 17;93813	06-MAR-2017	01.0100.0211.003100.	**$23.22**	OFC SUP, PCT#1
Dept Total							**$23.22**	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	17125729	13-MAR-2017	01.0100.0212.004621.	**$55.93**	Renewal Canon iRADV 400iF
Dept Total							**$55.93**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	MAR 17;64086	06-MAR-2017	01.0100.0214.003100.	**$98.44**	TONER, MINI PROGRAM SCREEN, PCT#4
Dept Total							**$98.44**	
0100	0215	INFRASTRUCTURE DEPT	Daigh, Robert	03/13/17	13-MAR-2017	01.0100.0215.004231.	**$29.32**	FEB 28 -MAR 7/17, EXP REIMB, INFRA
Dept Total							**$29.32**	

0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	123;MOT	01-MAR-2017	01.0100.0341.004211.	**$19.58**	FEB 17, MOT
0100	0341	OUTREACH DEPARTMENT	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0341.005730.	**$53,840.70**	APX7500 Dual Band RMT MNT 03 Control Head 10@6,284.07, less $3,000 discount by dept. asset (promo $300), less $5,000discount by dept. asset (trade-in $500), less $1,000 discount by dept. asset (PO promo $300)
0100	0341	OUTREACH DEPARTMENT	TEXAS DEPT OF STATE HEALTH SERVICES	14134	14-MAR-2017	01.0100.0341.003900.	**$50.00**	RENEWAL OF LICENSE TO PROVIDE SOCIAL WORKER CE, ANNIE BURWELL, MOT
Dept Total							**$53,910.28**	
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	03/13/17	13-MAR-2017	01.0100.0400.004231.	**$19.90**	FEB 24-MAR 10/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	03/13/17	13-MAR-2017	01.0100.0400.004232.	**$54.06**	FEB 24-MAR 10/17, EXP REIMB, C/JUDGE
Dept Total							**$73.96**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 17;16374	06-MAR-2017	01.0100.0402.003011.	**$295.20**	ADOBE ACROBAT PRO DC 2015 LICENSE, HR
Dept Total							**$295.20**	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17125698	13-MAR-2017	01.0100.0403.004621.	**$77.46**	Copier renewal Canon IR2525 (Cashiering) 2500 copies OCT 2016- SEP 2017 $77.46 X 12 = $929.52
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17125735	13-MAR-2017	01.0100.0403.004621.	**$142.45**	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 $142.45 X 12 months = $1709.40
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17126255	13-MAR-2017	01.0100.0403.004621.	**$176.83**	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 $176.83 x 12 months = $2121.96
0100	0403	COUNTY CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	32037604	04-MAR-2017	01.0100.0403.004350.	**$687.00**	8 1/2" x 14", 80 LB Stock Marriage Licenses, Off White/Cream Paper with Gold Seal, Lot = 3000
0100	0403	COUNTY CLERK	V QUEST OFFICE MACHINES & SUPPLIES	102612	15-FEB-2017	01.0100.0403.003100.	**$753.77**	One (1) Q5950A (643A) NEW Toner Cartridge for HP LJ 4700 series, BLACK-$196.17; one (1) Q5951A (643A) NEW Toner Cartridge for HP LJ 4700 series, CYAN-$278.80; one (1) Q5953A (643A) NEW Toner Cartridge for HP LJ 4700 series, MAGENTA-$278.80
Dept Total							**$1,837.51**	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17125712	13-MAR-2017	01.0100.0404.004621.	**$82.98**	Civil copier Canon IR ADV 400IF renewal OCT 2016 - SEP 2017 12 months x $82.98 = $995.76 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17125712	13-MAR-2017	01.0100.0404.004621.	**$103.07**	Criminal copier Canon IR ADV 500IF renewal OCT 2016 - SEP 2017 12 months X $103.07 = $1236.84 DIR-SDD-1662 36 month DIR Lease 500iF and 400iF, installed on 12/13/14
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17125712	13-MAR-2017	01.0100.0404.004621.	**$90.00**	Service for 10,000 copies/prints per month 10,001+ @ $0.010 EA; pooled copies for 2 units OCT 2016 - SEP 2017 12 months x $90 = $1080.00 DIR-SDD-1662
Dept Total							**$276.05**	
0100	0409	NON-DEPARTMENTAL	CAPITAL AREA METRO PLANNING ORGANIZATION	CAMPO-17-062	28-FEB-2017	01.0100.0409.003900.	**$9,760.00**	2016 APPROPRIATION FOR PROGRAMS & PROJECTS
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	17178	03-MAR-2017	01.0100.0409.004100.	**$12,975.00**	GENERAL LABOR FEES, NOV 1-DEC16/16
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	42139	28-FEB-2017	01.0100.0409.004100.	**$40.00**	MID#1027.1201, FEB 13/17, ECONOMIC DEVELOPMENT

0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2014;2Q/FM/RD	02-MAR-2017	01.0100.0409.004711.	**$412,899.50**	FY 17, 2ND QTR, PROPERTY TAX, FM/RD
Dept Total							**$435,674.50**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	14-02953-3	09-MAR-2017	01.0100.0425.004134.	**$225.00**	AARON MICHAEL WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-01394-3	09-MAR-2017	01.0100.0425.004134.	**$225.00**	DEMARCUS RASHAD STEVENSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-04437-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	DARRIUS TRYVON ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-04572-2	10-MAR-2017	01.0100.0425.004134.	**$275.00**	C#16-04573-2, ADRIAN ESTRADA, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-05314-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	EARL DARIAH, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-06020-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER ELLIOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-06429-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	MARK EDWARD JACKSON SR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-02059-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	JARED PRIDDY, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-04640-2A	10-MAR-2017	01.0100.0425.004134.	**$125.00**	SUNSHINE RAYNE WOLRIDGE, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	NCF;JS	10-MAR-2017	01.0100.0425.004134.	**$300.00**	JAG STEVENS, NO CHARGES FILED, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-06819-3	09-MAR-2017	01.0100.0425.004134.	**$225.00**	JESSE GUERRA, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-04256-3	09-MAR-2017	01.0100.0425.004134.	**$225.00**	BASILIO JESSE PERALES III, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-04278-3	09-MAR-2017	01.0100.0425.004134.	**$225.00**	RICHARD QUENTON TRADER III, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-05349-3	09-MAR-2017	01.0100.0425.004134.	**$300.00**	ALAZAE MARIE BETANCOURT, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-03917-3	19-SEP-2016	01.0100.0425.004134.	**$225.00**	TIFFANI FLORENCE SEDWICK, CC#3
0100	0425	COUNTY COURTS AT LAW	DIAZ FIRM PLLC	17-00743-3	09-MAR-2017	01.0100.0425.004134.	**$225.00**	SANDY MARIA HOLLON, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	17-00950-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	PEDRO CONTRERAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-07084-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	RICHARD ERNEST GRIFFIN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-08149-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	PATRICK ABRAHAM DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	17-00381-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	JESSICA BOOTH, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-03872-2A	10-MAR-2017	01.0100.0425.004134.	**$225.00**	RAHEEM NISHAUND GRIFFIN, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-01999-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	EVELYN DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	FEB 17;DWI/DRUG	10-MAR-2017	01.0100.0425.004134.	**$1,500.00**	FEB 17, DWI/DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARRETT LAW FIRM PLLC	16-0865-CP4	07-MAR-2017	01.0100.0425.004136.	**$500.00**	KH, NOV 9/16-FEB 10/17, CC#4
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-02324-3	09-MAR-2017	01.0100.0425.004134.	**$225.00**	MANUEL ALEJANDRO MUNOZ, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-00598-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	TANNER KEITH PINKSTAFF, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4469	06-MAR-2017	01.0100.0425.004141.	**$192.50**	MAR 3/17, OAG, 17-0119-FC3, 17-0089-FC3, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4480	13-MAR-2017	01.0100.0425.004141.	**$195.00**	MAR 10/17, JAIL CALL (5), CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-06715-3	09-MAR-2017	01.0100.0425.004134.	**$225.00**	LATONYA LYNETTE LINDSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-01196-3	09-MAR-2017	01.0100.0425.004134.	**$225.00**	MICHAEL JOHN LANE, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-07900-2	10-MAR-2017	01.0100.0425.004134.	**$325.00**	C#16-07901-2, 16-07976-2, CHASE DOUGLAS KINSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-08603-3	09-MAR-2017	01.0100.0425.004134.	**$225.00**	DOUGLAS SCOTT MCINTYRE, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-03054-3	10-MAR-2017	01.0100.0425.004134.	**$225.00**	ERICA MELISSA SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-04380-2	10-MAR-2017	01.0100.0425.004134.	**$100.00**	NICHOLAS ALLEN HAYES, CC#2
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-07375-3	09-MAR-2017	01.0100.0425.004134.	**$450.00**	C#17-00790-3, JARED EVERETT BRAWNER, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-00389-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	MANUELA GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-02284-2	10-MAR-2017	01.0100.0425.004134.	**$275.00**	C#16-02887-2, TIMOTHY EUGENE ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-01731-3	09-MAR-2017	01.0100.0425.004134.	**$225.00**	CURRY DEWANYE FLOWERS, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-00520-3	09-MAR-2017	01.0100.0425.004134.	**$225.00**	KASEY SUE GARRISON, CC#3

0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-00527-3	09-MAR-2017	01.0100.0425.004134.	**$225.00**	DANYELLE VERNETTA WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-07148-3	09-MAR-2017	01.0100.0425.004134.	**$225.00**	MATTHEW RYAN MORELAND, CC#3
0100	0425	COUNTY COURTS AT LAW	MICHELLE LUONG	17-00043-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	RAMEL ARMSTRONG, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	14-07510-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	ADYSON MARQUETTE FUENTES, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-02439-2	10-MAR-2017	01.0100.0425.004134.	**$475.00**	C#16-02440-2, 16-02510-3, 16-02511-3, NORMAN DOUGLAS MARTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-01731-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	PEDRO JUAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-08766-2	10-MAR-2017	01.0100.0425.004134.	**$400.00**	C#15-00547-2, 16-00653-2, 16-00653-2, SYBIL ALEXIS MCCRARY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-06601-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	JAMES MICHAEL HOLLOWAY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	FEB 17;VET CRT	10-MAR-2017	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT FEB 2017, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	17-00036-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	CHARLES ROY LAUGHLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-04111-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	SARAH RENADA ENGLISH, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-06819-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	JONATHAN WILLIAM QUINLAN, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	17-00956-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	GEMMA HALEY MADDOX, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-04432-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	MICHELLE LYNDSEY STCYR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-05329-2	10-MAR-2017	01.0100.0425.004134.	**$325.00**	C#15-06315-2, 15-06314-2, CHRISTOHPER JESUS VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	13-00898-2	10-MAR-2017	01.0100.0425.004134.	**$225.00**	GERALD WAYNE JONES, CC#2
Dept Total							**$16,012.50**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	MAR 17;69541	06-MAR-2017	01.0100.0427.003100.	**$83.84**	TONER, OFC SUP, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH199066	07-MAR-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.
Dept Total							**$166.73**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 17;16374	06-MAR-2017	01.0100.0428.003010.	**$112.49**	DELL 97 WHR 9-CELL PRIMARY BATTERY, CC#2
Dept Total							**$112.49**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1629	06-MAR-2017	01.0100.0435.004125.	**$613.15**	C#09-689-K277, IJM JR, REP REC VI-3 W/EXHIBITS, FEB 15/17, 277TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13330	17-MAR-2017	01.0100.0435.004141.	**$85.00**	JAN 17/17, PM SPLIT, JLG, 277TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13334	05-MAR-2017	01.0100.0435.004141.	**$935.00**	JAN 19/17 AM, FEB 9 & 21/17 AM & PM, MAR 1/17 PM, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0857-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	SARAH PEREZ, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-1033-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	SARAH MOUER, THRU JAN 24/17, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-1169-K26	08-MAR-2017	01.0100.0435.004132.	**$750.00**	C#16-2599-K26, ROBERT WILLIAM ROSE, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0055-K277	10-MAR-2017	01.0100.0435.004132.	**$500.00**	ROBERT STOGLIN, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0691-K26A	08-MAR-2017	01.0100.0435.004132.	**$500.00**	CHANDRA ALAN JORDON, OCT 3/16-FEB 21/17, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0912-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	JACOB RANDALL LAMBERT, JAN 4-MAR 1/17, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0127-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	MICHAEL ANTHONY GONZALEZ SR, FEB 21-27/17, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	13-2035-K26	08-MAR-2017	01.0100.0435.004132.	**$2,000.00**	CHARLES PAKEL TAYLOR, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0149-J277	06-MAR-2017	01.0100.0435.004133.	**$500.00**	EJ, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0151-J277	06-MAR-2017	01.0100.0435.004133.	**$500.00**	KF, SEP 22/16-MAR 6/17, 277TH

0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-2493-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	LATREYVAN KENTRELL MARTIN, JAN 5-FEB 27/17, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-0916-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	C#16-0917-K26, 16-0918-K26, 16-0919-K26, JESSICA LYNAE SALGADO, MAR 21/16-FEB 27/17, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-1718-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	RICHARD DWIGHT HALUZAN, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-2300-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	MICHELLE RENEE EVERS, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-3000-K368	10-MAR-2017	01.0100.0435.004132.	**$500.00**	JESSICA EMILY KIERNAN, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-3201-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	GRAYSEN SCOTT CURTIS-ARP, DEC 8/16-MAR 1/17, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	15-0176-J395	09-MAR-2017	01.0100.0435.004133.	**$750.00**	LCC, FEB 9-MAR 9/17, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	14-2444-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	NIGEL SCOTT WILSON, 26TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-1944-K277	10-MAR-2017	01.0100.0435.004132.	**$500.00**	REY NAJERA ORTEGA JR, FEB 13-MAR 7/17, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-0019-K277	08-MAR-2017	01.0100.0435.004132.	**$750.00**	C#16-0020-K277, LAUREN NICOLE CORNETT, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-2083-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	ROBERT ANTHONY MARTINEZ, JUL 22/16-MAR 8/17, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	12-0811-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	LOUIS ANTWANN BOYKIN, FEB 6/17, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-2619-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	MICHAEL JORDAN MCGHEE, FEB 6/17, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	17-0074-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	JESSICA BOOTH, FEB 9/17, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	15-2237-K277	15-MAR-2017	01.0100.0435.004132.	**$750.00**	BERNARD JONES JR, SEP 28/15-FEB 8/17, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-3220-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	ROBERT JERALD CANTRELL, DEC 15/16-FEB 21/17, 26TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	15-1493-K26	23-FEB-2017	01.0100.0435.004100.	**$675.00**	MAR 3-APR 17/16, INVESTIGATION, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-0178-J277	06-MAR-2017	01.0100.0435.004133.	**$1,000.00**	SW, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-1212-K277	06-MAR-2017	01.0100.0435.004132.	**$500.00**	REGINALD LEE PITMAN, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-0140-K277	06-MAR-2017	01.0100.0435.004132.	**$500.00**	DANIEL AARON RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-1282-K26	08-MAR-2017	01.0100.0435.004132.	**$650.00**	C#16-1283-K26, NATHAN WILLIAM CROSS AKA DAVID WILLIAM BALCH JR, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2448-K277	10-MAR-2017	01.0100.0435.004132.	**$250.00**	ERMINIA ROBLES LUNA, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2538-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	DERENDA KAY TRAPP, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2670-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	GEOFFREY TAYLOR CASON, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2857-K277	10-MAR-2017	01.0100.0435.004132.	**$500.00**	ROEL CRUZ FLORES JR, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2975-K277	10-MAR-2017	01.0100.0435.004132.	**$500.00**	CLAYTON DALE SMITH, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-3336-K277	10-MAR-2017	01.0100.0435.004132.	**$500.00**	ANTONIO ESPINOSA GARCIA, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0022-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	MORINA LENEA HAYWOOD, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0388-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	MEREDITH BRIANNE RODGERS, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	15-2742-K26	08-MAR-2017	01.0100.0435.004132.	**$700.00**	GREG LEE KELM, JAN 7/16-FEB 27/17, 26TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	773	06-MAR-2017	01.0100.0435.004141.	**$160.00**	FEB 8/17, 2 HRS (12), 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	774	06-MAR-2017	01.0100.0435.004141.	**$160.00**	FEB 9/17, JJC (1), 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	775	06-MAR-2017	01.0100.0435.004141.	**$100.00**	FEB 21/17 (1), 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	776	06-MAR-2017	01.0100.0435.004141.	**$240.00**	FEB 22/17 (9), 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	777	06-MAR-2017	01.0100.0435.004141.	**$120.00**	FEB 23/17, JJC (1), 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	780	06-MAR-2017	01.0100.0435.004141.	**$80.00**	MAR 2/17, JJC (1), 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	781	06-MAR-2017	01.0100.0435.004141.	**$160.00**	MAR 6/17 (1), 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-2575-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	CLAY DELRAY CARTER, 26TH

0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAR 17;40915	06-MAR-2017	01.0100.0435.004933.	**$340.06**	JURY FOOD, C#11-0201-F425, MAR 2-3/17, 425TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-0443-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	GEORGE RUSSELL PENNEY, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-2232-K277	03-MAR-2017	01.0100.0435.004132.	**$500.00**	ANDREW SOSA, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-0204-J277	09-MAR-2017	01.0100.0435.004133.	**$500.00**	JP, JAN 9-MAR 9/17, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-213-J277	09-MAR-2017	01.0100.0435.004133.	**$500.00**	MP, NOV 28/16-MAR 9/17, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-3296-K277	13-MAR-2017	01.0100.0435.004132.	**$500.00**	NICHOLAS ISAIAH CORONADO, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-0984-K277	08-MAR-2017	01.0100.0435.004132.	**$1,000.00**	TIMOTHY EUGENE ANDERSON, MAR 29/16-MAR 8/17, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-2968-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	RAUL GONZALES JR, NOV 9/16-MAR 1/17, 26TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	16-0160-J277	06-MAR-2017	01.0100.0435.004133.	**$500.00**	DCC, NOV 21/16-FEB 23/17, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0002-K277	10-MAR-2017	01.0100.0435.004132.	**$500.00**	JOSHUA JAMES FLANAGAN, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-2572-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	CURRY DWANYE FLOWERS, SEP 21/16-MAR 8/17, 26TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	10-1511-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	JOHN ALAN RIVARD JR, 26TH
0100	0435	DISTRICT COURTS	MADRIGAL FORENSICS	20170004	02-MAR-2017	01.0100.0435.004100.	**$5,250.00**	DNA FORENSIC SVCS, JAN 17-FEB 28/17, SEALED CASE DJ, 26TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0017-J277	08-MAR-2017	01.0100.0435.004133.	**$500.00**	JMG, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2718-K368	08-MAR-2017	01.0100.0435.004100.	**$1,470.00**	FEB 27/17, SS III, PSYCH RE-EVAL/COMPETENCY REPORT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2910-K368	08-MAR-2017	01.0100.0435.004100.	**$1,470.00**	FEB 20/17, ADH, PSYCH RE-EVAL/COMPETENCY REPORT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-3113-K277	08-MAR-2017	01.0100.0435.004100.	**$1,470.00**	C#16-3237-K277, FEB 1-16/17, SC, PSYCH EVAL/COMPETENCY REPORT, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-3330-K277	08-MAR-2017	01.0100.0435.004100.	**$1,470.00**	FEB 20/17, CM, PSYCH EVAL/COMPETENCY REPORT, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0260-K368	08-MAR-2017	01.0100.0435.004100.	**$1,470.00**	FEB 27/17, SLB, PSYCH RE-EVAL/COMPETENCY REPORT, 368TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	15-0038-CPS425A	16-DEC-2016	01.0100.0435.004131.	**$450.00**	KN, JB, JF, JAN 11-FEB 29/16, 425TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	15-0120-CPS425B	16-DEC-2016	01.0100.0435.004131.	**$112.50**	ALE, FEB 22/16, 425TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	15-0207-CPS425B	16-DEC-2016	01.0100.0435.004131.	**$532.50**	DRH, JAN 25-MAR 19/16, 425TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	15-0207-CPS425C	14-MAR-2017	01.0100.0435.004131.	**$375.00**	DRH, JUL 11-AUG 25/16, 425TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	15-0167-J395	06-MAR-2017	01.0100.0435.004133.	**$500.00**	JAR, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-0066-J277	09-MAR-2017	01.0100.0435.004133.	**$500.00**	XZ, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-3268-K26	08-MAR-2017	01.0100.0435.004132.	**$900.00**	C#16-3269-K26, JUAN RANGEL-TORRES, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	12-0240-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	ALFREDO DELATORRE-GALICIA, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-2812-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	WESLEY JOSEPH MAHONE, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	17-0033-K277	10-MAR-2017	01.0100.0435.004132.	**$500.00**	RICK NELSON TAVERAS, 277TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	16-2858-K277	07-MAR-2017	01.0100.0435.004132.	**$500.00**	ELROY ROBLES, 277TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	16-3232-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	PAUL FRANKLIN DAHLBERG, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-1940-K277	07-MAR-2017	01.0100.0435.004132.	**$500.00**	BRIAN CARRIER, MAR 7/17, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-0207-K26	08-MAR-2017	01.0100.0435.004132.	**$850.00**	DARON HARRIS, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0056-J277	06-MAR-2017	01.0100.0435.004133.	**$150.00**	JG-L, FEB 27/17, 277TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	16-0233-J277	13-MAR-2017	01.0100.0435.004133.	**$150.00**	MM, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-3319-K277	10-MAR-2017	01.0100.0435.004132.	**$500.00**	JESSICA LEIGH MILLER, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-0036-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	CHRISTINE MARIE BRADBERRY, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-0160-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	STEVEN EDWARD SPENCER, 26TH

0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	15-0031-K277A	08-MAR-2017	01.0100.0435.004132.	**$800.00**	CHRISTOPHER CHARLES HILL, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-2936-K26	08-MAR-2017	01.0100.0435.004132.	**$225.00**	MERRIEH MECHELE FORTNER, NOV 4/16-MAR 8/17, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-2384-K26	08-MAR-2017	01.0100.0435.004132.	**$800.00**	JUSTIN JOSEPH GRANT, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-1465-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	KEVIN ANDERSON, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-2935-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	DIANA JAYNE OCONNOR, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	17-0088-K277	07-MAR-2017	01.0100.0435.004132.	**$500.00**	JEREMY MACHUCA, 368TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	17-0236-K26	08-MAR-2017	01.0100.0435.004132.	**$500.00**	GEMMA HALEY MADDOX, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	16-1792-K26	08-MAR-2017	01.0100.0435.004132.	**$1,000.00**	17-0373-K26, VIRGINIA STAFFORD, 26TH
Dept Total							**$59,713.21**	
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-652-01894	22-DEC-2016	01.0100.0440.004212.	**$6.60**	DEC 14/16, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0440.003003.	**$24,903.84**	APX6000 III 6@$5,050.64, less $1,800 discount by dept. asset (promo $300), less $3,000 discount by dept. asset (trade-in $500), less $600 discount by dept. asset (PO promo $300)
0100	0440	DISTRICT ATTORNEY	WEST GROUP	835702183	28-FEB-2017	01.0100.0440.004210.	**$512.06**	FEB 17, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	501	24-FEB-2017	01.0100.0440.004203.	**$758.00**	FEB 17/17, SANE EXAM, LPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	502	24-FEB-2017	01.0100.0440.004203.	**$758.00**	FEB 17/17, SANE EXAM, LPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	503	24-FEB-2017	01.0100.0440.004203.	**$508.00**	JAN 25/17, SANE EXAM, WCSO, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	504	27-FEB-2017	01.0100.0440.004203.	**$271.00**	FEB 13/17, SANE EXAM, TPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	505	27-FEB-2017	01.0100.0440.004203.	**$371.00**	FEB 17/17, SANE EXAM, RRPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	506	27-FEB-2017	01.0100.0440.004203.	**$371.00**	FEB 24/17, SANE EXAM, RRPD, D/ATTY
Dept Total							**$28,459.50**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 17;40915	06-MAR-2017	01.0100.0441.003100.	**$127.96**	OFC SUP, 425TH
Dept Total							**$127.96**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 17;51370	06-MAR-2017	01.0100.0450.003100.	**$442.16**	OFCS UP, TONER CARTRIDGE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 17;51370	06-MAR-2017	01.0100.0450.004350.	**$1,130.89**	OFFICIAL JURY INSTRUCTIONS (10000), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	MAR 17;51370	06-MAR-2017	01.0100.0450.004232.	**$945.54**	FEB 7-10/17, CONF LODGING, MEALS, L DAVID, C MENDOZA, D/CLK
Dept Total							**$2,518.59**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/06/17;SW	06-MAR-2017	01.0100.0451.004192.	**$200.00**	STANLEY WONG, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/08/17;FG	08-MAR-2017	01.0100.0451.004192.	**$250.00**	FRANCISCO GALLEGOS, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	17125703	13-MAR-2017	01.0100.0451.004621.	**$113.21**	Rental for Copier
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	17125704	13-MAR-2017	01.0100.0451.004621.	**$86.21**	Rental for Copier
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAR 17;38948	06-MAR-2017	01.0100.0451.004232.	**$565.10**	CONF AIRFARE, MAY 30-JUN 2/17, D JOHNSON, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAR 17;38955	06-MAR-2017	01.0100.0451.003100.	**$1,295.00**	LEGAL FOLDERS W/FASTENERS (1000), JP#1
Dept Total							**$2,509.52**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/23/17;NS	23-FEB-2017	01.0100.0452.004192.	**$200.00**	NICK SAYEGH, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/03/17;JC	03-MAR-2017	01.0100.0452.004192.	**$350.00**	JANA CREEL, TRANSP & BODY BAG, JP#2

0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	17125730	13-MAR-2017	01.0100.0452.004621.	**$44.55**	Canon iR 1435I Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, $44.55 per month, Includes service for 1000 copier per month
0100	0452	J.P. PRECINCT 2	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0452.003003.	**$4,150.64**	APX6000 III Judge Stout 1@$5,050.64, less $300 discount by dept. asset (promo $300), less $500 discount by dept. asset (trade-in $500), less $100 discount by dept. asset (PO promo $300)
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303127951	21-MAR-2017	01.0100.0452.004216.	**$138.61**	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, $138.61/month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH199615	07-MAR-2017	01.0100.0452.004621.	**$148.26**	Sharp MX-M465N w/ finisher, stand, and two additional paper drawers, $148.26 per month from October 2016-September 2017
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH199615	07-MAR-2017	01.0100.0452.004621.	**$148.26**	Sharp MX-456N w/ finisher, stand, and two additional drawers, $148.26 per month, October 2016-September 2017
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	03/07/17	07-MAR-2017	01.0100.0452.004231.	**$78.11**	FEB 17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 17;JP2/2	13-MAR-2017	01.0100.0452.004232.	**$300.00**	TRAINING, MAY 5-11/17, CC, PP, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	03/10/17	10-MAR-2017	01.0100.0452.004231.	**$16.05**	MAR 10/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	WEST GROUP	6113336264	28-FEB-2017	01.0100.0452.003901.	**$76.00**	2016 PROPERTY CODE PAMPHLET, JP#2
Dept Total							**$5,650.48**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/02/17;DB	02-MAR-2017	01.0100.0453.004192.	**$350.00**	DENISE BROWN, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/06/17;NB	06-MAR-2017	01.0100.0453.004192.	**$350.00**	NANCY BOTTCHER, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11589	09-MAR-2017	01.0100.0453.004190.	**$2,100.00**	FEB 2-3/17, CLH, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;42745	06-MAR-2017	01.0100.0453.004999.	**$9.39**	JPM TO BE REFUNDED, TAX, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;42745	06-MAR-2017	01.0100.0453.003100.	**$143.85**	STAMP PAD, BINDERS(15), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;71321	06-MAR-2017	01.0100.0453.004933.	**$80.17**	FOOD FOR JURORS, 3CR-15-06875, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;71321	06-MAR-2017	01.0100.0453.004210.	**$0.00**	AT&T, JAN 20-FEB 19/17, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;71321	06-MAR-2017	01.0100.0453.003100.	**$65.98**	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;71321	06-MAR-2017	01.0100.0453.003901.	**$116.00**	TX RULES, CIVIL TRIALS 2017, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;71321	06-MAR-2017	01.0100.0453.004232.	**$135.00**	CONF LODGING, FEB 15-17/17, M GOINS, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4018591	28-FEB-2017	01.0100.0453.004141.	**$26.10**	MAR 17, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH199063	07-MAR-2017	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ $0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH199064	07-MAR-2017	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ $0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease
Dept Total							**$3,802.97**	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;48162	06-MAR-2017	01.0100.0454.004999.	**$380.57**	JPM, REIMBURSED, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	32048972	10-MAR-2017	01.0100.0454.003100.	**$595.00**	TAB END FOLDERS WITH BRADS - MANILA
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	32048972	10-MAR-2017	01.0100.0454.003100.	**$94.00**	ASTROBRIGHT TERRA GREEN PAPER - 8 1/2 X 11 - 24/60 LB

0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	32048972	10-MAR-2017	01.0100.0454.003100.	**$257.50**	PO 163295, SHIPPING FOR OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	32048972	10-MAR-2017	01.0100.0454.003100.	**$417.00**	TAB END FOLDERS WITH BRADS - BLUE
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	32048972	10-MAR-2017	01.0100.0454.003100.	**$528.00**	XSTAMPER N48 JUSTICE COURT PRECINCT 4, WILLIAMSON COUNTY STAMP - RED INK
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	03/17/17	17-MAR-2017	01.0100.0454.004212.	**$4.62**	FEB 7-MAR 1/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	03/17/17	17-MAR-2017	01.0100.0454.004231.	**$74.23**	FEB 7-MAR 1/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	03/28/17;JP4A	28-MAR-2017	01.0100.0454.003901.	**$125.00**	JP & CONSTABLE DIRECTORY (HARD COPY), JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;JP4/13	15-MAR-2017	01.0100.0454.004232.	**$1,950.00**	TRAINING (13), JUL 23-24/17, JP#4
Dept Total							**$4,425.92**	
0100	0475	COUNTY ATTORNEY	Cox, Michael A	03/13/17	13-MAR-2017	01.0100.0475.004231.	**$33.17**	C#16-0186-K277, MAR 7/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-731-72342	09-MAR-2017	01.0100.0475.004932.	**$5.24**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	49863647	06-MAR-2017	01.0100.0475.003301.	**$69.19**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 17;22028	06-MAR-2017	01.0100.0475.004541.	**$34.19**	VEHICLE REG & CONV FEES, 83612, 83239, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1702028082	28-FEB-2017	01.0100.0475.004210.	**$1,196.00**	FEB 17, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0475.005730.	**$26,920.33**	APX7500 Dual Band RMT MNT 03 Control Head 5@$6,284.07, less $1,500 discount by dept. asset (promo $300), less $2,500 discount by dept. asset (trade-in $500), less $500 discount by dept. asset (PO promo $300)
0100	0475	COUNTY ATTORNEY	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0475.003003.	**$20,753.20**	APX6000 III 5@$5,050.64, less $1,500 discount by dept. asset (promo $300), less $2,500 discount by dept. asset (trade-in $500), less $500 discount by dept. asset (PO promo $300
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9781877654	10-MAR-2017	01.0100.0475.004210.	**$37.99**	FEB 11-MAR 10/17, C/ATTY
Dept Total							**$49,049.31**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9781877655	10-MAR-2017	01.0100.0491.004210.	**$37.99**	FEB 11-MAR 10/17, BDGT OFC
Dept Total							**$37.99**	
0100	0492	ELECTIONS	ANTOINE MAYS	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$40.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	BELINDA OZUNA	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$175.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	DELL COMPUTER CORP	10148668140	17-FEB-2017	01.0100.0492.003010.	**$731.13**	OPTIPLEX 7040 SFF
0100	0492	ELECTIONS	DELL COMPUTER CORP	10148668140	17-FEB-2017	01.0100.0492.003010.	**$358.78**	DELL 22" MONITOR - P2217H
0100	0492	ELECTIONS	DELL COMPUTER CORP	10148669540	15-FEB-2017	01.0100.0492.003010.	**$970.51**	DELL LATITUDE E5570
0100	0492	ELECTIONS	DELL COMPUTER CORP	10148669540	15-FEB-2017	01.0100.0492.003010.	**$164.99**	DELL E-PORT PLUS...ADVANCED PORT REPLICATOR W/USB 3.0
0100	0492	ELECTIONS	DELL COMPUTER CORP	10148669540	15-FEB-2017	01.0100.0492.003010.	**$37.49**	DELL WIRELESS KEYBOARD AND MOUSE KM636-BLACK
0100	0492	ELECTIONS	HENRIETTA HYZAK	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$157.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 17;18020	06-MAR-2017	01.0100.0492.004251.	**$1,196.79**	LARGE GRANITE FOLDING TABLE(4), FOLDING UTILITY TABLES(7), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 17;18020	06-MAR-2017	01.0100.0492.004251.	**$832.93**	BARCODE/NUMBERED LABELS & SEALS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 17;18020	06-MAR-2017	01.0100.0492.004251.	**$243.25**	STATEMENT OF RESIDENCE CARDS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 17;19108	06-MAR-2017	01.0100.0492.004232.	**$60.00**	HOTELS FOR CONF, JAN 8-13/17, J FABREAU, J CONFORTI, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 17;23554	06-MAR-2017	01.0100.0492.004232.	**$30.00**	HOTEL TAXES FOR CONF, JAN 8-13/17, M HORNE, ELEC

0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 17;96837	06-MAR-2017	01.0100.0492.004232.	**$90.00**	HOTEL TAXES FOR CONF, JAN 8-13/17, J SEIPEL, B JENKINS, L MCKAY, ELEC
0100	0492	ELECTIONS	KIMBERLY C GILBY	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$47.50**	ELECTION WORKERS SVC CONTRACT
0100	0492	ELECTIONS	KIMBERLY C GILBY	11/20/16	20-NOV-2016	01.0100.0492.001150.	**$30.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	243718497	30-JAN-2017	01.0100.0492.004621.	**$286.06**	PO 159074, OCT 16, ELEC
0100	0492	ELECTIONS	LINDA M WRIGHT	11/08/16	08-NOV-2016	01.0100.0492.001150.	**$167.50**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	Smith, Kay S	03/10/17	10-MAR-2017	01.0100.0492.004231.	**$54.78**	FEB 16-MAR 2/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	MAR 17/72180	15-MAR-2017	01.0100.0492.004210.	**$1,290.08**	EQUIPMENT PLAN CHARGES FOR 100 HOT SPOTS...$458.00 FOR TWELVE MONTHS
Dept Total							**$6,964.29**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	17125720	13-MAR-2017	01.0100.0494.004621.	**$208.28**	Canon IR ADV 4245 FY2017
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 17;07477	06-MAR-2017	01.0100.0494.004232.	**$1,300.00**	OCT 17-20/17, CONF REG, B FULLER, B SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 17;07477	06-MAR-2017	01.0100.0494.003900.	**$75.00**	TAPP 2017 MEMBERSHIP RENEWAL, R BARKER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 17;07477	06-MAR-2017	01.0100.0494.003900.	**$90.00**	NPI 2017 MEMBERSHIP RENEWAL, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 17;07477	06-MAR-2017	01.0100.0494.003900.	**$35.00**	TAPP 2017 MEMBERSHIP RENEWAL, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 17;13907	06-MAR-2017	01.0100.0494.003010.	**$5.73**	USB EXTENSION CABLE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 17;13907	06-MAR-2017	01.0100.0494.003100.	**$90.98**	FOLDERS, PUR
Dept Total							**$1,804.99**	
0100	0495	COUNTY AUDITOR	Greer, Sara A	02/28/17	28-FEB-2017	01.0100.0495.004231.	**$38.57**	FEB 22 & 27/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 17;40026	06-MAR-2017	01.0100.0495.003900.	**$945.00**	IIA MEMBERSHIP (7), DC, JC, SG, MH, JCM, KS, KIW, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 17;89177	06-MAR-2017	01.0100.0495.004212.	**$7.20**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	03/16/17	06-MAR-2017	01.0100.0495.004231.	**$32.63**	JAN 25/17, FEB 1, 3, 9/17, EXP REIMB, AUD
Dept Total							**$1,023.40**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 17;31973	06-MAR-2017	01.0100.0497.003010.	**$1,131.00**	DELL LAPTOP LATITUDE E6540, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 17;38152	06-MAR-2017	01.0100.0497.004232.	**$455.40**	FEB 27-MAR 3/17, CONF LODGING, T ZANDER, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 17;38152	06-MAR-2017	01.0100.0497.004212.	**$232.81**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 17;92888	06-MAR-2017	01.0100.0497.003010.	**$79.99**	KEYBOARD & WIRELESS MOUSE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 17;92888	06-MAR-2017	01.0100.0497.004219.	**$230.66**	DEPOSIT BAGS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 17;92888	06-MAR-2017	01.0100.0497.004212.	**$293.09**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 17;92888	06-MAR-2017	01.0100.0497.004232.	**$360.00**	FEB 15/17, HOLDER REPORTING TRNG COURSE, L SUBIETA, T ZANDER, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 17;92888	06-MAR-2017	01.0100.0497.003100.	**$26.98**	OFC SUP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 17;92938	06-MAR-2017	01.0100.0497.003100.	**$51.78**	OFC SUP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 17;92938	06-MAR-2017	01.0100.0497.004219.	**$157.75**	COIN BAGS, S HESELMEYER SIGNATURE STAMP, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	244445128	11-MAR-2017	01.0100.0497.004621.	**$17.75**	Monochrome and/or Color Service/Maintenance Rates: Konica Minolta contract DIR-TSO-3082 Notes to Supplier: CPC Maintenance rates Color-No Minimum-CPC (x) total=$0.0500; Monochrome No Minimum-CPC(x)Total=.0078

0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	53777982	11-MAR-2017	01.0100.0497.004621.	**$226.82**	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months $2,721.84 per year
Dept Total							**$3,264.03**	
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17125702	13-MAR-2017	01.0100.0499.004621.	**$772.26**	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17125715	13-MAR-2017	01.0100.0499.004621.	**$110.68**	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17125716	13-MAR-2017	01.0100.0499.004621.	**$151.42**	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17125717	13-MAR-2017	01.0100.0499.004621.	**$129.68**	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	Cooper, Monica D	02/15/17	15-FEB-2017	01.0100.0499.004231.	**$12.84**	FEB 14/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 17;28976	06-MAR-2017	01.0100.0499.004232.	**$341.55**	FEB 28-MAR 3/17, CONF LODGING, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 17;28976	06-MAR-2017	01.0100.0499.004232.	**$500.00**	MAY 7-10/17, CONF REG, M ARAGON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 17;28976	06-MAR-2017	01.0100.0499.004232.	**$600.00**	JUN 3-8/17, CONF REG, J KOCIAN, A RUSSELL, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 17;28976	06-MAR-2017	01.0100.0499.004232.	**$240.00**	VGYI ONLINE COURSES (8), S WILSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 17;28976	06-MAR-2017	01.0100.0499.004232.	**$165.00**	VGYI ONLINE COURSES (5), R HERNANDEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 17;28976	06-MAR-2017	01.0100.0499.004999.	**$110.00**	JPM TO BE REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 17;28976	06-MAR-2017	01.0100.0499.004232.	**$1,080.00**	AUG 26-30/17, CONF REG, L GADDES, M ARGON, C ATKINSON, J GUZMAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 17;28976	06-MAR-2017	01.0100.0499.004999.	**-$9.79**	JPM, LONGHORN OFC, MARKERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 17;28976	06-MAR-2017	01.0100.0499.004232.	**$180.00**	VGYI ONLINE COURSES (6), C OLGUIN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 17;28976	06-MAR-2017	01.0100.0499.003900.	**$90.00**	2016-2017 TAAO MEMBERSHIP, M ARGON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 17;28976	06-MAR-2017	01.0100.0499.003006.	**$113.75**	DISPLAYPORT, DVI ADAPTER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 17;57618	06-MAR-2017	01.0100.0499.003100.	**$405.88**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 17;57618	06-MAR-2017	01.0100.0499.004350.	**$103.20**	COMMENT CARDS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 17;57618	06-MAR-2017	01.0100.0499.003006.	**$103.98**	ELECTRIC STAPLER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	03/14/17	14-MAR-2017	01.0100.0499.004231.	**$13.59**	JAN 17-MAR 14/17, EXP REIMB, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	17-63125	27-FEB-2017	01.0100.0499.003005.	**$2,218.00**	Replacement desk for property tax manager using two credenzas as a desk. Aristotle corner unit-curved front, executive P-top with end panel, executive bridge return and executive single pedestal credenza. Includes delivery and setup.
0100	0499	CO TAX ASSESSOR COLLECTOR	Williams, Beverley A	03/02/17	02-MAR-2017	01.0100.0499.004232.	**$37.40**	FEB 17/17, EXP REIMB, TAX A/C
Dept Total							**$7,469.44**	
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	17101714	13-MAR-2017	01.0100.0503.004621.	**$270.75**	10/1/2016-9/30/2017 BLANKET FOR CANON IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	GRC5854	26-JAN-2017	01.0100.0503.005741.	**$15,979.00**	2FA ONE BUNDLED CLIENT & SERVER LICENSES PER Q# HMCC161; TCPN R160201
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	MAR 17;40998	04-MAR-2017	01.0100.0503.004210.	**$273.60**	MAR 4-APR 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	DOTNETNUKE CORPORATION	11000	01-MAR-2017	01.0100.0503.004505.	**$2,999.00**	3/21/17-3/21/18 EVOQ CONTENT BASIC 1 LICENSE RENEWAL. LICENSE # CS-PRO-S-201101-1093-1
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20161257	08-MAR-2017	01.0100.0503.003010.	**$10,834.52**	APC SMART UPS SRT 5000VA 208V RACKMOUNT/TOWER PER Q# EST170228-CH1. DELL QUOTE REF #3000010450318.1; DIR-SDD-1951
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;04075	13-MAR-2017	01.0100.0503.004211.	**$31.26**	MAR 13-APR 12/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;28035	16-MAR-2017	01.0100.0503.004211.	**$87.97**	MAR 16-APR 15/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;28055	13-MAR-2017	01.0100.0503.004211.	**$7.81**	MAR 13-APR 12/17, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 17;05825	06-MAR-2017	01.0100.0503.004232.	**$500.00**	MAY 7-10/17, CONF REG, C PURSLEY, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 17;05825	06-MAR-2017	01.0100.0503.004232.	**$29.80**	02/06/17, FUEL, O COUFAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 17;05841	06-MAR-2017	01.0100.0503.004505.	**$71.88**	GO DADDY DEDICATED HOSTING IP, 1 YR RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 17;11265	06-MAR-2017	01.0100.0503.004232.	**$1,165.70**	JUN 19-23/17, CONF REG, 1 NIGHT HOTEL RES, FLIGHT, A ROWLAND, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 17;14473	06-MAR-2017	01.0100.0503.003115.	**$117.08**	POWER CORDS (30), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 17;16374	06-MAR-2017	01.0100.0503.003115.	**$20.63**	VGA PROJECTOR CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 17;31973	06-MAR-2017	01.0100.0503.003115.	**$112.48**	ADAPTER USB C TO DKMI/VGA/ETHERNET/USB (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 17;32936	06-MAR-2017	01.0100.0503.003012.	**$179.05**	HANDSET CORDS (25), CABLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 17;32936	06-MAR-2017	01.0100.0503.004232.	**$35.00**	FEB 23/17, CONF REG, B BINGHAM, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 17;44589	06-MAR-2017	01.0100.0503.004232.	**$53.98**	WINDOW POWER SHELL STEP BY STEP 3RD EDITION (1), DESIGNING & DEPLOYING MICROSOFT EXCHANGE SERVER 2016 W/PRACTICE TEST (1), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 17;45406	06-MAR-2017	01.0100.0503.004232.	**$1,085.00**	WEB DESIGN & SHAREPOINT COURSES (5), GAYNELLE FLAGG, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 17;47119	06-MAR-2017	01.0100.0503.003012.	**$788.00**	FIBER OPTIC TRANSCEIVERS-DIRECT ATTACH CABLES (3), ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 17;73163	06-MAR-2017	01.0100.0503.003005.	**$387.39**	SIT-STAND DESKTOP WORKSTATION, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00229098	08-MAR-2017	01.0100.0503.003011.	**$18,523.20**	MS SQL SERVER 2016 STANDARD 2 CORES LICENSES
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	408857	03-MAR-2017	01.0100.0503.004544.	**$169.89**	PICK ROLLER SET FOR FUJ FI6670 SCANNER
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	133480	15-FEB-2017	01.0100.0503.004100.	**$3,750.00**	MFR CITATION MOD - ABILITY TO PRINT 4" VERSION OF CITATIONS FORMS PER Q# BNBRQ1238 (1ST 50% FROM 2015 PSTP GRANT) - FINAL 50% DUE UPON PROJECT COMPLETION
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;EMS#24	16-MAR-2017	01.0100.0503.004210.	**$70.31**	MAR 26-APR 25/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;TAY ANX	14-MAR-2017	01.0100.0503.004210.	**$701.17**	MAR 24-APR 23/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	SEP 16;EMS#24	16-SEP-2016	01.0100.0503.004210.	**$70.32**	SEP 26-OCT 25/16, ITS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	114001235	19-JAN-2017	01.0100.0503.004541.	**$17.99**	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	114001236	19-JAN-2017	01.0100.0503.004541.	**$7.25**	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	114001237	19-JAN-2017	01.0100.0503.004541.	**-$17.99**	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-348504	15-FEB-2017	01.0100.0503.004541.	**$7.25**	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	XEROX GOVERNMENT SYSTEMS LLC	1323107	17-NOV-2016	01.0100.0503.004505.	**$8,698.00**	FIREHOUSE WEB SUPPORT RENEWAL / CAD MONITOR SUPPORT RENEWAL
Dept Total							**$67,027.29**	
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	W422812	08-MAR-2017	01.0100.0509.004500.	**$0.00**	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9003313	27-FEB-2017	01.0100.0509.004510.	**$0.00**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9007792	01-MAR-2017	01.0100.0509.004510.	**$0.00**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9012392	06-MAR-2017	01.0100.0509.004510.	**$241.28**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9014890	08-MAR-2017	01.0100.0509.004510.	**$41.13**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	573303	06-MAR-2017	01.0100.0509.004510.	**$0.00**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;16763	06-MAR-2017	01.0100.0509.004510.	**$12.20**	HARDWARE, PVC PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.0509.003001.	**$173.34**	TAMPER PROOF 15 IN 1 SCREWDRIVER (6), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;25830	06-MAR-2017	01.0100.0509.003001.	**$46.82**	HOLESAW, SCREWDRIVER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;26002	06-MAR-2017	01.0100.0509.004999.	**$10.21**	FINGER PRINTING, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;26002	06-MAR-2017	01.0100.0509.004500.	**$340.00**	MAR 17, HVAC WATER TREATMENT SVC, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;26002	06-MAR-2017	01.0100.0509.004500.	**$340.00**	FEB 17, HVAC WATER TREATMENT SVC, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;43671	06-MAR-2017	01.0100.0509.004510.	**$32.90**	SHOWERHEAD, PLEXIGLASS, SUPPLIES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;43697	06-MAR-2017	01.0100.0509.004510.	**$2.99**	GREASE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;43697	06-MAR-2017	01.0100.0509.003001.	**$13.99**	GREASE GUN, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;44788	06-MAR-2017	01.0100.0509.004999.	**$21.96**	GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;46719	06-MAR-2017	01.0100.0509.004990.	**$10.00**	LAMP RECYCLING, JAIL
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;46719	06-MAR-2017	01.0100.0509.003318.	**$1,312.08**	TISSUE PAPER, STAINLESS STEEL POLISH, MOP, CAN LINERS, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;46719	06-MAR-2017	01.0100.0509.003001.	**$77.85**	ONE WAY SCREW REMOVER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;46719	06-MAR-2017	01.0100.0509.004510.	**$54.48**	DRUM LOCKING RINGS (3), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;49902	06-MAR-2017	01.0100.0509.004510.	**$14.78**	SEALANT, PIPE ESCUTCHEON, CAULK GUN, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;65678	06-MAR-2017	01.0100.0509.003311.	**$247.75**	UNIFORMS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;67527	06-MAR-2017	01.0100.0509.004212.	**$16.18**	POSTAGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;67527	06-MAR-2017	01.0100.0509.004232.	**$20.00**	INDOOR AIR QUALITY & TEST TRAINING, FEB 23/16, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 17;95833	06-MAR-2017	01.0100.0509.004510.	**$22.35**	SUPER GLUE, MAINT
0100	0509	WMSN CTY BUILDINGS	SIMPLEX GRINNELL LP	83443769	28-FEB-2017	01.0100.0509.004510.	**$741.96**	BLANKET FOR FIRE PROTECTION PARTS AND SUPPLIES. NOV 16 - SEPT 17.
Dept Total							**$3,794.25**	
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	17125722	13-MAR-2017	01.0100.0510.004621.	**$65.53**	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,($ 68.86 A MONTH +$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).
0100	0510	PARKS DEPARTMENT	Chitsey, Clint D	03-09-17	09-MAR-2017	01.0100.0510.004232.	**$345.78**	JAN 22-25/17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-19528	03-MAR-2017	01.0100.0510.004100.	**$461.42**	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	03/08/17	08-MAR-2017	01.0100.0510.004231.	**$239.15**	FEB 17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9781554764	06-MAR-2017	01.0100.0510.004210.	**$151.98**	FEB 7-MAR 6/17, PARKS
Dept Total							**$1,263.86**	
0100	0540	EMS	AT&T CORP	APR 17;16515	09-MAR-2017	01.0100.0540.004211.	**$33.38**	MAR 9-APR 8/17, EMS
0100	0540	EMS	AT&T CORP	MAR 17;91735	01-MAR-2017	01.0100.0540.004211.	**$40.14**	MAR 17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82419355	27-FEB-2017	01.0100.0540.003200.	**$32.47**	STRETCHER STRAP CHEST
0100	0540	EMS	BOUND TREE MEDICAL LLC	82423647	02-MAR-2017	01.0100.0540.003200.	**$35.50**	ET TUBE 7.5
0100	0540	EMS	CANON FINANCIAL SERVICES INC	17125700	13-MAR-2017	01.0100.0540.004621.	**$257.87**	Canon iRADV 4245 Cassette feed, Mod-AF1 Inner Finisher-D1PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 $257.87X12 Service for 8000 copies/prints per month 8001+@$0.0090ea.36 mo DIR Lease
0100	0540	EMS	CANON FINANCIAL SERVICES INC	17125701	13-MAR-2017	01.0100.0540.004621.	**$227.87**	Canon iRADV 4245 Cassette Feed; Mod-AF1 inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 $227.87 X12 for 4500 copies/prints per month 4501+@$0.0090Ea. 36 mo lease
0100	0540	EMS	DM MEDICAL BILLINGS LLC	4756	08-MAR-2017	01.0100.0540.004101.	**$30,445.33**	BILLING SVCS, FEB 17, EMS
0100	0540	EMS	DXE MEDICAL INC	601522	09-JAN-2017	01.0100.0540.004543.	**$284.00**	VENTILATOR REPAIR, EMS
0100	0540	EMS	HENRY SCHEIN INC	39324080	28-FEB-2017	01.0100.0540.003200.	**$280.26**	PHILIPS MRX CHEST CABLES SNAP ON
0100	0540	EMS	Hamilton, John R	03/07/17	07-MAR-2017	01.0100.0540.004232.	**$120.00**	FEB 16-18/17, EXP REIMB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;22028	06-MAR-2017	01.0100.0540.004541.	**$68.41**	VEHICLE REG & CONV FEES, 84507, 85050, 84736, 82109, 83101, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;73917	06-MAR-2017	01.0100.0540.004232.	**$1,605.00**	FEB 16-18/17, CONF LODGING, J GONZALEZ, K FARRIS, C RICHTER, J STIMSON, J HAMILTON, M BIASATTI, EMS
0100	0540	EMS	LAERDAL MEDICAL CORP	2017/2000018461	27-FEB-2017	01.0100.0540.003101.	**$912.00**	SimPad Protection Plan
0100	0540	EMS	LIFE ASSIST INC	786472	23-FEB-2017	01.0100.0540.003307.	**$94.60**	SODIUM BICARBONATE PFS 50ML
0100	0540	EMS	LIFE ASSIST INC	786472	23-FEB-2017	01.0100.0540.003200.	**$133.40**	SAM SPLINT

0100	0540	EMS	LIFE ASSIST INC	786472	23-FEB-2017	01.0100.0540.003200.	**$620.00**	MEGA MOVERS, STRETCHER
0100	0540	EMS	LIFE ASSIST INC	786472	23-FEB-2017	01.0100.0540.003307.	**$45.75**	AMIODARONE 150MG/3ML VIAL
0100	0540	EMS	LIFE ASSIST INC	786472	23-FEB-2017	01.0100.0540.003307.	**$114.24**	STERILE WATER 250CC
0100	0540	EMS	LIFE ASSIST INC	786472	23-FEB-2017	01.0100.0540.003307.	**$395.20**	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6604036	01-MAR-2017	01.0100.0540.003200.	**$28.95**	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6607332	03-MAR-2017	01.0100.0540.003200.	**$1,621.97**	SPONGE HEMOSTATIS XSTAT
0100	0540	EMS	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0540.003003.	**$344,503.12**	APX6000 III 83@$5050.64/each less $24,900 discount by dept. asset (promo $300), less $41,500 discount by dept.asset (trade in $500), less $8,300 discount by dept asset (PO promo $100)
0100	0540	EMS	PULSEPOINT FOUNDATION	10830	13-FEB-2017	01.0100.0540.004210.	**$10,000.00**	PulsePoint Respond Implementation Project - Includes PulsePoint connect read-only CAD connection installation, configuration, testing, validation, AED registry organization, technical admin training, digital materials, & pro mgmt of launch
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1630037	28-FEB-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1630040	28-FEB-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1630558	01-MAR-2017	01.0100.0540.003200.	**$72.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1630560	01-MAR-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1630561	01-MAR-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1630562	01-MAR-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1630564	01-MAR-2017	01.0100.0540.003200.	**$35.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1630565	01-MAR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1630566	01-MAR-2017	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1630567	01-MAR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1630570	01-MAR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1630571	01-MAR-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	745183	03-MAR-2017	01.0100.0540.003200.	**$172.53**	PHILIPS SPO2 SENSOR ADULT DISPOSABLE
Dept Total							**$392,326.99**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	17125733	13-MAR-2017	01.0100.0541.004621.	**$209.82**	Copier Rental & Supplies
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 17;22028	06-MAR-2017	01.0100.0541.004541.	**$34.19**	VEHICLE REG & CONV FEES, 85335, 85736, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	TETRA TECH INC	51151492	27-JAN-2017	01.0100.0541.004100.	**$8,072.58**	All-Hazards Disaster Plan Consulting and Development
Dept Total							**$8,316.59**	

0100	0542	HAZ-MAT	FUELMAN	49927755	20-MAR-2017	01.0100.0542.003301.	**$42.21**	Gasoline/Diesel
Dept Total							**$42.21**	
0100	0551	CONSTABLE PRECINCT 1	Carlson, Michael D	03/09/17	09-MAR-2017	01.0100.0551.004232.	**$170.00**	MAR 5-8/17, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	EVANS, EWAN & BRADY INS AGENCY, INC	311875	30-NOV-2016	01.0100.0551.004410.	**$228.00**	CHERRONE, DEC 31/16-JAN 1/20, BOND, CONST#1
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	608182	03-MAR-2017	01.0100.0551.003008.	**$750.82**	Individual body armor
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 17;47192	06-MAR-2017	01.0100.0551.004410.	**$94.94**	NOTARY BOND, J SOTO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 17;47192	06-MAR-2017	01.0100.0551.004410.	**$94.94**	NOTARY BOND, C DAVIS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 17;47192	06-MAR-2017	01.0100.0551.004232.	**$3.00**	TRAINING PARKING, MAR 1/17, M CARLSON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 17;73099	06-MAR-2017	01.0100.0551.003100.	**$107.90**	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 17;73099	06-MAR-2017	01.0100.0551.004350.	**$360.50**	MISSION STATEMENT WALL SIGNS (2), PRINTED BANNER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 17;73099	06-MAR-2017	01.0100.0551.004210.	**$46.61**	TIME WARNER, FEB 15-MAR 14/17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 17;73099	06-MAR-2017	01.0100.0551.003008.	**$150.82**	HOLSTER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 17;73099	06-MAR-2017	01.0100.0551.004232.	**$160.00**	TRAINING REG, MAR 6-8/17, M PENDLEY, R LLOYD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 17;73099	06-MAR-2017	01.0100.0551.004410.	**$50.00**	BOND FEE, MAR 31/17-MAR 31/18, M PENDLEY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	66621577	12-MAR-2017	01.0100.0551.004621.	**$174.47**	Copier rental
0100	0551	CONSTABLE PRECINCT 1	Lloyd, Ryan P	03/09/17	09-MAR-2017	01.0100.0551.004232.	**$170.00**	MAR 5-8/17, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0551.003003.	**$45,657.04**	APX6000 III 11@$5,050.64, less $3,300 discount by dept. asset (promo $300), less $5,500 discount by dept. asset (trade-in $500), less $1,100 discount by dept. asset (PO promo $300)
0100	0551	CONSTABLE PRECINCT 1	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0551.005730.	**$48,970.10**	APX7500 Dual Band DM 10@$5,797.01less $3,000 discount by dept. asset (promo $300), less $5,000 discount by dept. asset (trade-in $500), less $1,000 discount by dept. asset (PO promo $300)
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9781937665	10-MAR-2017	01.0100.0551.004210.	**$417.89**	FEB 11-MAR 10/17, CONST#1
Dept Total							**$97,607.03**	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	17125711	13-MAR-2017	01.0100.0552.004621.	**$110.00**	BLANKET-COPIER RENTAL
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI103163957	04-MAR-2017	01.0100.0552.004216.	**$138.00**	Blanket - Postage Machine Rental
0100	0552	CONSTABLE PRECINCT 2	Holt, Jr, Samuel	03/13/17	13-MAR-2017	01.0100.0552.004232.	**$170.00**	MAR 5-8/17, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 17;10718	06-MAR-2017	01.0100.0552.004232.	**$133.00**	CONF LODGING, FEB 8-10/17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 17;10718	06-MAR-2017	01.0100.0552.003311.	**$159.96**	UNIFORMS, R COFFMAN, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 17;39310	06-MAR-2017	01.0100.0552.003311.	**$184.95**	UNIFORMS, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 17;62014	06-MAR-2017	01.0100.0552.004232.	**$351.00**	CONF LODGING, W FOWLER, D DARNELL, W BEECHINOR, FEB 8-10/17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 17;66221	06-MAR-2017	01.0100.0552.004232.	**$115.00**	CONF LODGING, FEB 8-10/17, S HOLT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 17;75348	06-MAR-2017	01.0100.0552.003311.	**$78.26**	UNIFORMS, SERVICE BADGES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 17;75348	06-MAR-2017	01.0100.0552.004232.	**$484.00**	CONF LODGING (4), FEB 8-10/17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	67665	13-MAR-2017	01.0100.0552.003311.	**$443.88**	#8131-1-12 Blauer Men's Grey Short Sleeve Polo Shirt
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	67665	13-MAR-2017	01.0100.0552.003311.	**$72.00**	Name Embroidered on Rt Chest

0100	0552	CONSTABLE PRECINCT 2	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0552.005730.	**$58,764.17**	APX7500 Dual Band DM 12@$5,797.01, less $3,600 discount by dept. asset (promo $300), less $6,000 discount by dept. asset (trade-in $500), less $1,200 discount by dept. asset (PO promo $300)
0100	0552	CONSTABLE PRECINCT 2	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0552.003003.	**$49,807.68**	APX6000 III 12@$5,050.64, less $3,600 discount by dept. asset (promo $300), less $6,000 discount by dept. asset (trade-in $500), less $1,200 discount by dept. asset (PO promo $300)
0100	0552	CONSTABLE PRECINCT 2	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0552.005730.	**$6,026.97**	APX7500 Dual Band Consolette 1@$6,926.97, less $300 discount by dept. asset (promo $300), less $600 discount by dept. asset (trade-in $500), less $100 discount by dept. asset (PO promo $300)
0100	0552	CONSTABLE PRECINCT 2	Tijerina, Robert	03/13/17	13-MAR-2017	01.0100.0552.004232.	**$170.00**	MAR 5-8/17, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9781957520	10-MAR-2017	01.0100.0552.004210.	**$418.45**	FEB 11-MAR 10/17, CONST#2
Dept Total							**$117,627.32**	
0100	0553	CONSTABLE PRECINCT 3	DELL COMPUTER CORP	10147051708	10-FEB-2017	01.0100.0553.003010.	**$2,226.18**	DELL OPTI 7040 DUAL 22" WIRELESS
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-7534-1	02-MAR-2017	01.0100.0553.003100.	**$19.00**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	608762	08-MAR-2017	01.0100.0553.003004.	**$2,395.20**	TRAINING AMMUNITION - FC-AE223 - FEDERAL CARTRIDGE .223 REMINGTON 55 GR. FMJ
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;09937	06-MAR-2017	01.0100.0553.003008.	**$554.96**	BODY CAMERA & EQUIP, CARD BOARD TARGETS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;09937	06-MAR-2017	01.0100.0553.003901.	**$136.13**	TX CIVIL PROCESS BOOK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;09937	06-MAR-2017	01.0100.0553.003311.	**$410.00**	UNIFORMS, E ANDERSON, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;50461	06-MAR-2017	01.0100.0553.003008.	**$247.83**	WADER BOOTS, MAGAZINE HOLDER, BELT, HOLSTER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;50461	06-MAR-2017	01.0100.0553.003100.	**$603.96**	TONER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;50461	06-MAR-2017	01.0100.0553.004216.	**$199.98**	POSTAGE METER, INK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;63817	06-MAR-2017	01.0100.0553.003900.	**$30.00**	POLICE ASSOC MEMB DUES, K STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20170228	28-FEB-2017	01.0100.0553.004210.	**$570.00**	FEB 17, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0553.005730.	**$63,661.13**	APX7500 Dual Band DM 13@$5,797.01, less $3,900 discount by dept. asset (promo $300), less $6,500 discount by dept. asset (trade-in $500), less $1,300 discount by dept. asset (PO promo $300
0100	0553	CONSTABLE PRECINCT 3	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0553.003003.	**$45,657.04**	APX6000 III 11@$5,050.64, less $3,300 discount by dept. asset (promo $300), less $5,500 discount by dept. asset (trade-in $500), less $1,100 discount by dept. asset (PO promo $300)
0100	0553	CONSTABLE PRECINCT 3	TASER INTERNATIONAL	SI1473189	06-MAR-2017	01.0100.0553.003008.	**$160.75**	ITEM # 22013 - KIT, DATAPORT DOWNLOAD, USB, X2
0100	0553	CONSTABLE PRECINCT 3	TASER INTERNATIONAL	SI1473189	06-MAR-2017	01.0100.0553.003008.	**$266.05**	ITEM # 22012 - TPPM, BATTERY PACK, TACTICAL, PINKY EXTENDER, X2
0100	0553	CONSTABLE PRECINCT 3	TASER INTERNATIONAL	SI1473189	06-MAR-2017	01.0100.0553.003008.	**$5,024.75**	ITEM # 22002 - HANDLE, BLACK, CLASS III, X2
0100	0553	CONSTABLE PRECINCT 3	TASER INTERNATIONAL	SI1473189	06-MAR-2017	01.0100.0553.003008.	**$494.40**	ITEM # 22151 - CARTRIDGE, PERFORMANCE, SMART, 25'
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	2017;HART	15-MAR-2017	01.0100.0553.003900.	**$35.00**	2017 JPCA MEMB DUES, R HART, JAN 1-DEC 31/17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9781957514	10-MAR-2017	01.0100.0553.004210.	**$493.87**	FEB 11-MAR 10/17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-341486	21-FEB-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION

0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-346536	01-FEB-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-347587	08-FEB-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-348725	16-FEB-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-350765	28-FEB-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
Dept Total							**$123,222.48**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	17125726	13-MAR-2017	01.0100.0554.004621.	**$96.49**	CANON COPIER
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	17125727	13-MAR-2017	01.0100.0554.004621.	**$97.68**	canon copier
0100	0554	CONSTABLE PRECINCT 4	Leal, Paul L	03/09/17	09-MAR-2017	01.0100.0554.004232.	**$80.00**	MAR 6-8/17, EXP REIMB, CONST#1
0100	0554	CONSTABLE PRECINCT 4	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0554.003003.	**$58,108.96**	APX6000 III 14@5,050.64, less $4,200 discount by dept. asset (promo $300), less $7,000 discount by dept. asset (trade-in $500), less $1,400 discount by dept. asset (PO promo $300
0100	0554	CONSTABLE PRECINCT 4	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0554.005730.	**$53,867.11**	APX7500 Dual Band DM 11@$5,797.01, less $3,300 discount by dept. asset (promo $300), less $5,500 discount by dept. asset (trade-in $500), less $9,900 discount by dept. asset (PO promo $300)
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	201	07-MAR-2017	01.0100.0554.004541.	**$48.00**	FEB 17, CAR WASHES, CONST#4
Dept Total							**$112,298.24**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	47563	06-MAR-2017	01.0100.0560.004715.	**$170.00**	C#2017-03-00274, 2003 BMW, BLACK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	47765	13-MAR-2017	01.0100.0560.004715.	**$110.00**	C#2017-03-00622, 2013 DODGE RAM 1500, ORANGE, SHF
0100	0560	COUNTY SHERIFF	ASAP TOWING	17-02320	10-MAR-2017	01.0100.0560.004715.	**$310.00**	C#2017-03-00400, 2006 CHEV IMPALA, MAROON, SHF
0100	0560	COUNTY SHERIFF	CELLEBRITE USA CORP	CB-63095	23-JAN-2017	01.0100.0560.003011.	**$3,098.99**	JAN 14/17-JAN 13/18, UFED TOUCH ULTIMATE SW RENEWAL, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	22990	04-MAR-2017	01.0100.0560.004715.	**$174.00**	C#2017-03-00461, FORK LIFT, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	22996	12-MAR-2017	01.0100.0560.004715.	**$170.00**	C#2017-03-00562, 2010 VW JETTA, SILVER, SHF
0100	0560	COUNTY SHERIFF	CMS COMMUNICATIONS, INC	1706165-IN	03-MAR-2017	01.0100.0560.003006.	**$30.00**	Shipping
0100	0560	COUNTY SHERIFF	CMS COMMUNICATIONS, INC	1706165-IN	03-MAR-2017	01.0100.0560.003006.	**$780.00**	9461G IP Telephone for Chief Ryle, Lt. Bartz, and Lt. Smith. pbraun/JDavid/512-943-1312
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	101720	03-MAR-2017	01.0100.0560.004052.	**$80.96**	Shipping & Handling
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	101720	03-MAR-2017	01.0100.0560.004052.	**$180.00**	Neon Pencil/Assortment of 4 colors - Packs/144
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	101720	03-MAR-2017	01.0100.0560.004052.	**$144.00**	Classic Pencils, Assorted Red, White and Black pkg/144 pbraun/RFikac/512-943-1312
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	101720	03-MAR-2017	01.0100.0560.004052.	**$162.00**	Black Keepin' ItReal Pencil-Pack/100-D659
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	101720	03-MAR-2017	01.0100.0560.004052.	**$120.00**	Pencil Grips (pack 50)
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	101720	03-MAR-2017	01.0100.0560.004052.	**$162.00**	6" Ruler - 191 (100 pack)
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	101720	03-MAR-2017	01.0100.0560.004052.	**$204.00**	Swirl Eraser (100 pack)
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	101720	03-MAR-2017	01.0100.0560.004052.	**$40.00**	Bookmark - Pack of 500

0100	0560	COUNTY SHERIFF	EXXON MOBIL CORP	7187328263215183703	09-MAR-2017	01.0100.0560.003301.	**$133.36**	2nd Quarter Blanket for Fuel-Jan, Feb & Mar. 2017. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	22-JJ	03-MAR-2017	01.0100.0560.004100.	**$225.66**	Blanket for Transcription Services for Office of Professional Standards (IA). PBraun/JDavid/512-943-1312
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	23-JJ	06-MAR-2017	01.0100.0560.004100.	**$283.28**	Blanket for Transcription Services for Office of Professional Standards (IA). PBraun/JDavid/512-943-1312
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	24-JJ	14-MAR-2017	01.0100.0560.004100.	**$650.16**	Blanket for Transcription Services for Office of Professional Standards (IA). PBraun/JDavid/512-943-1312
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;22028	06-MAR-2017	01.0100.0560.004541.	**$76.90**	VEHICLE REG & CONV FEES, 10211, SHF
0100	0560	COUNTY SHERIFF	MCLANE CHILDREN'S MEDICAL CENTER	2017-02-00978	19-FEB-2017	01.0100.0560.003530.	**$1,000.00**	PW, EXAM, SHF
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0560.005730.	**$43,796.62**	APX7500 Dual Band RMT MNT 03 Control Head (ADP/AES/DES) 7@$7,156.66 less $2,100 discount by dept. asset (promo $300), less $3,500 discount by dept. asset (trade-in $500), less $700 discount by dept. asset (PO promo $300)
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0560.005730.	**$617,023.26**	APX7500 Dural Band Dash Mount 05 Control Heads 126@$5,797.01 less $37,500 discount by dept. asset (Promo-$300), less $63,000 discount by dept. asset (trade-in $500), less $12,600 discount by dept asset (PO Promo $100)
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0560.005730.	**$166,906.17**	APX7500 Dual Band RMT MNT 03 Control Head 31@$6284.07, less $9,300 discount by dept. asset (promo $300), less $15,500 discount by dept. asset (trade-in $500), less $3,100 discount by dept. asset (PO promo $100)
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0560.005730.	**$9,573.72**	APX7500 Dural Band Dash Mount 02 Control Heads 2@$5,686.86 less $600 discount by dept. asset (Promo-$300), less $1,000 discount by dept. asset (trade-in $500), less $200 discount by dept asset (PO Promo $100)
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0560.003003.	**$8,301.28**	APX6000 III (COE) 2@$5,050.64 less $600 discount by dept. asset (promo $300), less $1,000 discount by dept. asset (trade-in $500), less $200 discount by dept. asset (PO promo $300
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0560.005730.	**$75,079.92**	APX7500 Dual Band RMT MNT 03 Control Head (ADP/AES/DES)12@$7156.66, less $3,600discount by dept. asset (promo $300), less $6,000 discount by dept. asset (trade-in $500), less $10,800 discount by dept. asset (PO promo $300)
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0560.005730.	**$13,018.84**	APX7500 Dual Band Dual Head RMT MNT (ADP/AES/DES) 2@$7,409.42, less $600 discount by dept. asset (promo $300), less $1,000 discount by dept. asset (trade-in $500), less $200 discount by dept. asset (PO promo $300)
0100	0560	COUNTY SHERIFF	NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	16-17;BRAUN	15-MAR-2017	01.0100.0560.003900.	**$40.00**	MEMB DUES, PEGGY BRAUN, SHF

0100	0560	COUNTY SHERIFF	OMG NATIONAL	N1035813	27-FEB-2017	01.0100.0560.004052.	**$448.00**	Stickers = 5,000 qty. Re-order P1053613 with increase in quantity. Former art attached. Free shipping for our "FREE SHIP FEBRUARY" promotion. Order # N1035813. PBraun/JDavid/512-943-1312.
0100	0560	COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL	215804	01-MAR-2017	01.0100.0560.004232.	**$990.00**	MAY 1-5/17, SEMINAR ID#14558, S MOORE, C SKAGGS, SHF
0100	0560	COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL	215805	01-MAR-2017	01.0100.0560.004232.	**$495.00**	MAY 1-5/17, SEMINAR ID#14558, H STIFFLEMIRE, SHF
0100	0560	COUNTY SHERIFF	SHELL FLEET PLUS	65139552703	06-MAR-2017	01.0100.0560.003301.	**$48.56**	2nd quarter blanket for fuel-Jan, Feb & March 2017. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	TODD A BIRCHER	WCSO17-1	02-MAR-2017	01.0100.0560.004232.	**$840.00**	HONOR GUARD - 24 HOURS, GREAT HIGHLAND BAGPIPE LESSONS, LEONARD STEWART, SHF
Dept Total							**$944,866.68**	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000115	08-MAR-2017	01.0100.0570.003306.	**$14,102.19**	2ND QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1600710D	24-FEB-2017	01.0100.0570.003316.	**$107.32**	BROOKE COWARD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1990396	02-MAR-2017	01.0100.0570.003316.	**$42.63**	JAMES DEWITT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2557294	26-FEB-2017	01.0100.0570.003316.	**$42.63**	SHARAE WALKER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35500574F	15-FEB-2017	01.0100.0570.003316.	**$74.07**	KEVIN ORCA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35512540	27-FEB-2017	01.0100.0570.003316.	**$8.73**	KENNETH WALTERS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35512540A	27-FEB-2017	01.0100.0570.003316.	**$54.53**	KENNETH WALTERS, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	02-17-WCJ	01-MAR-2017	01.0100.0570.003316.	**$1,540.00**	INMATE XRAYS, FEB 17, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	132499-IN	07-FEB-2017	01.0100.0570.003305.	**$189.50**	CROGS, EVA, BLACK, SIZE 12
0100	0570	COUNTY JAIL	CHARM TEX INC	132499-IN	07-FEB-2017	01.0100.0570.003305.	**$189.50**	CROGS, EVA, BLACK, SIZE 11
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700001281:1	18-FEB-2017	01.0100.0570.003316.	**$355.54**	GREGORIO RUIZ, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700001548:1	28-FEB-2017	01.0100.0570.003316.	**$355.54**	JEREMY N BROWN, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700001590:1	01-MAR-2017	01.0100.0570.003316.	**$355.54**	JESSE L BARBER, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700001677:1	04-MAR-2017	01.0100.0570.003316.	**$355.54**	RICHARD THARPE, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700001773:1	08-MAR-2017	01.0100.0570.003316.	**$355.54**	CARY CRATHERS, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10148669558	18-FEB-2017	01.0100.0570.003100.	**$242.24**	DELL C3760DN CYAN CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10148669558	18-FEB-2017	01.0100.0570.003100.	**$284.99**	B3460DN BLACK CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10148669558	18-FEB-2017	01.0100.0570.003100.	**$242.24**	DELL C3760DN MAGENTA CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10148669558	18-FEB-2017	01.0100.0570.003100.	**$232.74**	DELL 5130CDN CYAN CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10148669558	18-FEB-2017	01.0100.0570.003100.	**$242.24**	DELL C3760DN YELLOW CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10155093506	18-FEB-2017	01.0100.0570.003100.	**$242.24**	DELL C3760DN MAGENTA TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10155093506	18-FEB-2017	01.0100.0570.003100.	**$96.89**	DELL 2150CDN CYAN TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10155093506	18-FEB-2017	01.0100.0570.003100.	**$389.49**	DELL B5460DN BLACK TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10155093506	18-FEB-2017	01.0100.0570.003100.	**$37.98**	DELL C3760DN WASTE CONTAINER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10155093506	18-FEB-2017	01.0100.0570.003100.	**$242.24**	DELL C3760DN CYAN TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10155093506	18-FEB-2017	01.0100.0570.003100.	**$242.24**	DELL C3760DN YELLOW TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10155093506	18-FEB-2017	01.0100.0570.003100.	**$132.98**	DELL B5460DN IMAGING DRUM
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	7187328263215183703	09-MAR-2017	01.0100.0570.003301.	**$35.35**	2ND QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GRAINGER	9379362875	07-MAR-2017	01.0100.0570.003318.	**$207.96**	MOP HANDLE, SIZE GATE
0100	0570	COUNTY JAIL	GRAINGER	9379362875	07-MAR-2017	01.0100.0570.003318.	**$219.20**	ANGLE BROOM
0100	0570	COUNTY JAIL	GRAINGER	9379362875	07-MAR-2017	01.0100.0570.003318.	**$202.40**	BROOM HANDLE, WOOD
0100	0570	COUNTY JAIL	GRAINGER	9379362875	07-MAR-2017	01.0100.0570.004992.	**$50.10**	PAINT TRAY LINER, 1 QT
0100	0570	COUNTY JAIL	GRAINGER	9379362875	07-MAR-2017	01.0100.0570.003318.	**$154.60**	BROOM HANDLE

0100	0570	COUNTY JAIL	GRAINGER	9379362875	07-MAR-2017	01.0100.0570.003318.	**$129.40**	SCRUB BRUSH
0100	0570	COUNTY JAIL	GRAINGER	9379362875	07-MAR-2017	01.0100.0570.004992.	**$179.40**	MASKING TAPE, BLUE
0100	0570	COUNTY JAIL	GRAINGER	9379362875	07-MAR-2017	01.0100.0570.004992.	**$85.60**	PAINT BRUSH, FLAT SASH, 2"
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1288448	09-MAR-2017	01.0100.0570.003318.	**$87.36**	INSTANT HAND SANITIZER WITH ALOE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1288460	09-MAR-2017	01.0100.0570.003318.	**$540.30**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1288460	09-MAR-2017	01.0100.0570.003318.	**$650.80**	NATURAL MULTIFOLD TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1288461	09-MAR-2017	01.0100.0570.003009.	**$1,777.00**	TORK UNIVERSAL 2PLY TISSUE
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;38822	06-MAR-2017	01.0100.0570.004232.	**$240.00**	ONLINE TRAINING REG (16), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;47290	06-MAR-2017	01.0100.0570.004231.	**$144.49**	TRANS OFFICER MEALS & LODGING, FEB 23-24/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;49109	06-MAR-2017	01.0100.0570.003306.	**$6.70**	FEB 15/17, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;49109	06-MAR-2017	01.0100.0570.004231.	**$200.76**	FEB 14-15/17, TRANS OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;51468	06-MAR-2017	01.0100.0570.004231.	**$218.63**	TRANS OFFICER MEALS & LODGING, FEB 9-10/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;51468	06-MAR-2017	01.0100.0570.003306.	**$6.33**	FEB 10/17, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;62935	06-MAR-2017	01.0100.0570.003306.	**$19.13**	FEB 7/17, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;62935	06-MAR-2017	01.0100.0570.004231.	**$28.64**	FEB 15-24/17, TRANS OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;70236	06-MAR-2017	01.0100.0570.004229.	**$1,931.55**	EQUIP FOR FITNESS & HEALTH TRAINING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;72451	06-MAR-2017	01.0100.0570.004231.	**$42.40**	FEB 13/17, TRANS OFFICER MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;84715	06-MAR-2017	01.0100.0570.004232.	**$120.00**	MAR 9/17, TRAINING REG, A BYERS, J FREEBURG, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;84715	06-MAR-2017	01.0100.0570.003100.	**$189.95**	TONER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;84715	06-MAR-2017	01.0100.0570.003003.	**$38.31**	STEALTH BLADE ANTENNA, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;93442	06-MAR-2017	01.0100.0570.004231.	**$183.80**	TRANS OFFICER MEALS & LODGING, FEB 9-10/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;93442	06-MAR-2017	01.0100.0570.003306.	**$6.46**	INMATE MEAL, FEB 10/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 17;93840	06-MAR-2017	01.0100.0570.004231.	**$226.39**	FEB 13-17, TRANS OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD 817650P735669	01-MAR-2017	01.0100.0570.003316.	**$167.82**	DANIEL BALUSEK, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD 817651P735669	01-MAR-2017	01.0100.0570.003316.	**$89.10**	DANIEL BALUSEK, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	183027358/457	18-FEB-2017	01.0100.0570.003316.	**$199.63**	GREGORIO MILTON RUIZ, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	183027359/457	19-FEB-2017	01.0100.0570.003316.	**$71.27**	GREGORIO MILTON RUIZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	182841484/147	18-FEB-2017	01.0100.0570.003316.	**$189.22**	GREGORIO MILTON RUIZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	183046953/147	02-MAR-2017	01.0100.0570.003316.	**$78.92**	JOHN JOSEPH THOMAS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	183248268/147	26-FEB-2017	01.0100.0570.003316.	**$171.54**	SHARAE D WALKER, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	183276997/147	27-FEB-2017	01.0100.0570.003316.	**$78.92**	KENNETH D WALTERS, JAIL
0100	0570	COUNTY JAIL	Langsweirdt, Jeremy T	03/08/17	08-MAR-2017	01.0100.0570.004232.	**$28.50**	FEB 22/17, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	67136	08-MAR-2017	01.0100.0570.003311.	**$2,463.75**	FLX111A WITH 2 TAN CARRIER, THORSHIELD BODY ARMOR FOR DEPUTY KENNETH HARRISON, DEPUTY LARRY ALDERSON AND DEPUTY GABRIEL DURAN
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	908542703001	06-MAR-2017	01.0100.0570.003006.	**$154.99**	48 X 72 BULLETIN BOARD

0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	909343149001	06-MAR-2017	01.0100.0570.003100.	**$14.54**	C BATTERIES, 12CT
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	909343149001	06-MAR-2017	01.0100.0570.003100.	**$18.39**	TENT CARDS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	909343149001	06-MAR-2017	01.0100.0570.003100.	**$8.76**	CLIPBOARDS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	909343149001	06-MAR-2017	01.0100.0570.003100.	**$13.24**	STAPLES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	910379796001	06-MAR-2017	01.0100.0570.003100.	**$52.95**	BLUE BORDER BLANK CERTIFICATE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	910379796001	06-MAR-2017	01.0100.0570.003100.	**$37.40**	CERTIFICATE HOLDERS, NAVY BLUE
0100	0570	COUNTY JAIL	SCOTT & WHITE CLINIC	PR9147823310	23-JAN-2017	01.0100.0570.003316.	**$61.24**	ZAKARY PRATT, JAIL
0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552703	06-MAR-2017	01.0100.0570.003301.	**$140.63**	2ND QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84554583	16-JAN-2017	01.0100.0570.003316.	**$12,699.09**	ESTEVANJAVIE GONZALEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84593773	21-FEB-2017	01.0100.0570.003316.	**$2,272.01**	DANIEL R BALUSEK, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84596505	24-FEB-2017	01.0100.0570.003316.	**$470.34**	BROOKE COWARD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84597993	18-FEB-2017	01.0100.0570.003316.	**$3,596.75**	GREGORIO M RUIZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84602719	21-FEB-2017	01.0100.0570.003316.	**$184.86**	JOHN J THOMAS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84608486	26-FEB-2017	01.0100.0570.003316.	**$956.28**	SHARAE D WALKER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICES PLLC	9X708106794	14-FEB-2017	01.0100.0570.003316.	**$137.24**	KAMI K HANLON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICES PLLC	9X708112163	21-FEB-2017	01.0100.0570.003316.	**$247.28**	SHAINA D STARKS, JAIL
Dept Total							**$53,284.98**	
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I17020004	28-FEB-2017	01.0100.0576.004102.	**$4,544.40**	BLANKET PURCHASE RESIDENTIAL SERVICES-JP-FEB 2017
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	03/02/17	14-MAR-2017	01.0100.0576.004106.	**$975.00**	MAR 1-2/17, INDIVIDUAL & GROUP COUNSELING CORE PHASES 1-3 & PHASES 4-6, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	03/09/17	14-MAR-2017	01.0100.0576.004106.	**$1,050.00**	MAR 8-9/17, INDIVIDUAL & GROUP COUNSELING CORE PHASES 1-3 & PHASES 4-6, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4023239	28-FEB-2017	01.0100.0576.004100.	**$65.84**	FEB 17, OVER-THE-PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-170228-WC	28-FEB-2017	01.0100.0576.004106.	**$1,050.00**	JAN-FEB 17, GROUP & INDIVIDUAL/FAMILY, JUV
Dept Total							**$7,685.24**	
0100	0581	911 COMMUNICATIONS	BOBBY D JONES	20170005	09-MAR-2017	01.0100.0581.004232.	**$8,550.00**	RCA FACILITATOR REFRESHER TRAINING, MAR 7-9/17, 911 COMM
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	372	27-JAN-2017	01.0100.0581.004232.	**$15,000.00**	QA/QI TRAINING, FEB 21-23/17, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;22028	06-MAR-2017	01.0100.0581.004541.	**$17.09**	VEHICLE REG & CONV FEES, 84211, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;57491	06-MAR-2017	01.0100.0581.004232.	**$2,310.00**	AUG 21/17, SEP 17-22/17, NOV 4-10/17, CONF REG, M POGUE, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78379466	10-MAR-2017	01.0100.0581.004500.	**$20,754.28**	Motorola Service Contract
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	7021132574	01-MAR-2017	01.0100.0581.004209.	**$147.45**	FEB 17, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH199617	07-MAR-2017	01.0100.0581.004621.	**$347.41**	SHARP MX-3570N, MX-DE28; MX-FN29; MX-RB25;MX-PN15B; MX-FX15; $347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ $0.0080 EA..; CLR @ 0.050 EA
0100	0581	911 COMMUNICATIONS	SPOK	A0342771O	28-FEB-2017	01.0100.0581.004209.	**$279.25**	MAR 17, 911 COMM
Dept Total							**$47,405.48**	

0100	0583	EMERGENCY SERVICES DEPARTMENT	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0100.0583.005730.	**$7,395.19**	APX8000 III(ADP/AES/DES)1@$8295.19/each less $300 discount by dept.asset (Promo $300), less $500 discount by dept asset (trade-in $500), less $100 discount by dept. asset (PO promo $100)
Dept Total							**$7,395.19**	
0100	0630	HEALTH DISTRICT	AT&T CORP	MAR 17;83252	07-MAR-2017	01.0100.0630.004211.	**$69.37**	FEB 7-MAR 6/17, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	231;HEALTH D	01-MAR-2017	01.0100.0630.004211.	**$516.09**	FEB 17, HEALTH
Dept Total							**$585.46**	
0100	0645	CHILD WELFARE	AGRIPINA VARGAS	MAR 17;JM	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALAN & TAMMY WHITEHEAD	MAR 17;LM	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMANDA SCOTT	MAR 17;HS	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMY PADGETT	MAR 17;2H	17-MAR-2017	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANGELITA ROBLEZ	MAR 17;FE	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANTONIO CLARK SR	MAR 17;AL	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	APRIL MORAN	MAR 17;PM	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AURA GALARRAGA	MAR 17;JO	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AUSTIN CHILDRENS SHELTER	MAR 17;HB	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BILLY & DOLLIE REESE	MAR 17;2W	17-MAR-2017	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRENDA WEAVER	MAR 17;BB	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRENDA WEAVER	MAR 17;MB	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRUCE AND NASTASSJA LADDEN	MAR 17;NO	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BURKE FOUNDATION INC	MAR 17;MMH	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN TODD	MAR 17;DL	17-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN TODD	MAR 17;DL2	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN TODD	MAR 17;DS	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN TODD	MAR 17;SL	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN TODD	MAR 17;SL2	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARY E BARNETT	MAR 17;RG	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CONNECTIONS INDIVIDUAL AND FAMILY SERVICES	MAR 17;CS	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CRYSTAL SMOLEN	MAR 17;JST	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DAVID OR KATHERINE HALLING	MAR 17;BB	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DENA PENMAN	MAR 17;HP	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DONNA M HARGIS	MAR 17;PZ	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DUARD OR ANDREA COFFMAN	MAR 17;2B	17-MAR-2017	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DUARD OR ANDREA COFFMAN	MAR 17;RB	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EDITH L STRAWN-TATUM	MAR 17;TE	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ELIZABETH PFUNTHNER	MAR 17;2M	15-MAR-2017	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GIRLS HAVEN	MAR 17;DD	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GOOD SHEPHERD RESIDENTIAL TREATMENT CENTER INC	MAR 17;CA	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HARRY & CAROL DEPINA	MAR 17;2	17-MAR-2017	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 17;EH	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 17;MC	17-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 17;RD	17-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	IRMA VALDEZ	MAR 17;AG	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	IRMA VALDEZ	MAR 17;MG	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ISRAEL & TOMASITA CORTEZ	MAR 17;2	17-MAR-2017	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ISRAEL & TOMASITA CORTEZ	MAR 17;PS	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMES & MICHELE ELLIS	MAR 17;2	17-MAR-2017	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JASON OR JESSICA AMBURGEY	MAR 17;AL	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JASON OR JESSICA AMBURGEY	MAR 17;AS	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER LAZAROW	MAR 17;AH	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER MORGAN	MAR 17;IR	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JESSICA A BRUNING	MAR 17;2V	17-MAR-2017	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JESSICA LOPEZ GAUNA	MAR 17;JL	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOE & GERRAL GAINES	MAR 17;AU	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOE H BARNES	MAR 17;DJ	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHN AND MELISSA NAUERT	MAR 17;LM	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KENNETH & ESTHER MARTIN	MAR 17;2	17-MAR-2017	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KERRI CHILDS	MAR 17;2	17-MAR-2017	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LAMONDA RANDALL	MAR 17;2C	17-MAR-2017	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LAVETTA SALISBURY	MAR 17;CS	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LESLIE RIGGINS	MAR 17;JM	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LOUANN WILLIAMS	MAR 17;2	17-MAR-2017	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARIA CHAVEZ	MAR 17;JS	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARIA CHAVEZ	MAR 17;NSO	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MELINDA GILLEY	MAR 17;CB	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MELISSA BULLARA	MAR 17;JC	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MERIDELL ACHIEVEMENT CENTER	MAR 17;SC	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	METHODIST CHILDREN'S HOME	MAR 17;IB	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHAEL & VANESSA BOWSER	MAR 17;GC	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHAEL & VANESSA BOWSER	MAR 17;RC	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MISSION ROAD DEVELOPMENTAL CENTER	MAR 17;DA	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MITCHELL PERRY	MAR 17;2P	17-MAR-2017	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NESHMA HOLBROOK	MAR 17;AM	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OLIVIA MONTEZ	MAR 17;3	15-MAR-2017	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OLIVIA MONTEZ	MAR 17;NR	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OSCAR & REBECCA RIVERA	MAR 17;LA	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OSCAR WILLIAMS	MAR 17;AW	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OTILA DE LOS REYES	MAR 17;JDLR	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PATRICIA CARPENTER	MAR 17;JB	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PATRICIA COPELAND	MAR 17;2T	17-MAR-2017	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAULA THEARD	MAR 17;TN	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PEDRO & SUSIE RODRIGUEZ	MAR 17;EA	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	POSITIVE STEPS INC	MAR 17;SW	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RENEWED STRENGTH INC	MAR 17;HW	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RHONDA ROYALL	MAR 17;NF	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT OR KIMBERLY RENDON	MAR 17;2	15-MAR-2017	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT OR KIMBERLY RENDON	MAR 17;OC	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	RUSSELL & JANA NORMANDIN	MAR 17;2	15-MAR-2017	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SANDRA STEPHENSON HENRY	MAR 17;AD	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SARAH ARNOLD MARTINEZ	MAR 17;DK	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 17;AS	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 17;KB	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 17;MM	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 17;VH	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHERI HICKMAN	MAR 17;WG	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHERRY BROOKINS	MAR 17;AE	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STANLEY OR ARETHA DOUGLAS	MAR 17;2M	15-MAR-2017	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STANLEY OR ARETHA DOUGLAS	MAR 17;DM	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STANLEY OR ARETHA DOUGLAS	MAR 17;JM	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEPHEN & CHARITY SEALS	MAR 17;BC	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SYLVIA SWIFT	MAR 17;IL	15-MAR-2017	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SYLVIA SWIFT	MAR 17;NL	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THERESA R KUBICEK-FRAZIER	MAR 17;TG	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TINA FOSTER	MAR 17;VQ	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TYNE PRATT	MAR 17;JT	17-MAR-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	MAR 17;VA	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAM & SHIRLEY MATTHEWS	MAR 17;FF	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLOW BEND CENTER	MAR 17;BL	17-MAR-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
Dept Total							**$24,600.00**	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	231;EXT SVC	01-MAR-2017	01.0100.0665.004211.	**$14.65**	FEB 16, EXT SVC
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	17125568	13-MAR-2017	01.0100.0665.004621.	**$733.26**	Copier Rental and Supplies
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;81172	04-MAR-2017	01.0100.0665.004211.	**$44.30**	MAR 4-APR 3/17, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 17;13833	06-MAR-2017	01.0100.0665.004231.	**$33.45**	TOLLS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 17;22028	06-MAR-2017	01.0100.0665.004541.	**$7.84**	VEHICLE REG & CONV FEES, 83923, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 17;46988	06-MAR-2017	01.0100.0665.004212.	**$9.25**	POSTAGE, EXT SVC
Dept Total							**$842.75**	
0100	1000	WM CO COURTHOUSE	INSCO DISTRIBUTING INC	9007792	01-MAR-2017	01.0100.1000.004510.	**$42.75**	PO 162393, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1000.003319.	**$100.00**	MONTHLY PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAR 17;43671	06-MAR-2017	01.0100.1000.004510.	**$10.84**	HARDWARE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAR 17;49902	06-MAR-2017	01.0100.1000.004510.	**$94.41**	LED ROOF BOOT, SILVER WIRE, BI-METAL HOLE SAW, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAR 17;65678	06-MAR-2017	01.0100.1000.004510.	**$84.00**	FOAM WINDSCREEN, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAR 17;91007	06-MAR-2017	01.0100.1000.004810.	**$960.00**	BOOST FERTILIZER TREATMENT, CTHSE
Dept Total							**$1,292.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	MAR 17/1219	19-MAR-2017	01.0100.1003.004430.	**$173.99**	FEB 13-MAR 13/17, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEW ENERGY INC	381441114-0001	28-FEB-2017	01.0100.1003.004430.	**$602.89**	DEC 30/16-JAN 29/17, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEW ENERGY INC	381441114-0002	28-FEB-2017	01.0100.1003.004430.	**$16.18**	DEC 30/16-JAN 29/17, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1003.003319.	**$110.00**	EVERY OTHER MONTH PEST CONTROL, TAY HEALTH
Dept Total							**$903.06**	

0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	MAR 17/1824	16-MAR-2017	01.0100.1005.004430.	**$478.38**	FEB 3-MAR 3/17, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1005.003319.	**$150.00**	EVERY OTHER MONTH PEST CONTROL, RR ANX A
Dept Total							**$628.38**	
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	MAR 17;95833	06-MAR-2017	01.0100.1006.004510.	**$35.82**	DOOR STOP (6), RR ANX B
Dept Total							**$35.82**	
0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	17-0408	07-MAR-2017	01.0100.1008.004510.	**$6,400.00**	2 - 09PS-9990 ASTA ROLLING GRILL, CHAIN OPERATED, INSTALLED AT JAIL PER ATTACHED QUOTE
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1008.003319.	**$425.00**	MONTHLY PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1008.004500.	**$532.20**	SOLAR SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;25772	06-MAR-2017	01.0100.1008.004510.	**$53.55**	PAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;25848	06-MAR-2017	01.0100.1008.004512.	**$276.85**	KITCHEN SWITCH REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;25848	06-MAR-2017	01.0100.1008.004510.	**$1,940.61**	HARDWARE, PAINT, LUMBER, MOTION SENSORS, COMMERCIAL DOOR REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;43747	06-MAR-2017	01.0100.1008.004510.	**$28.66**	HARDWARE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;44788	06-MAR-2017	01.0100.1008.004510.	**$23.27**	GANG BOX COVERS (22), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;46719	06-MAR-2017	01.0100.1008.004510.	**$271.15**	PUSHBAR ACTIVATION (2), SOLENOID VALVE (3), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;46719	06-MAR-2017	01.0100.1008.004510.	**$594.66**	HOT SURFACE IGNITOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;46719	06-MAR-2017	01.0100.1008.004512.	**$1,306.30**	BOILER, RETAINER-MAGNET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;46719	06-MAR-2017	01.0100.1008.004510.	**$1,046.17**	BELL & GOSSET PUMP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;46719	06-MAR-2017	01.0100.1008.004510.	**$67.20**	LIGHTING (40), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;49902	06-MAR-2017	01.0100.1008.004510.	**$68.22**	WATER TEST KIT, KEY RINGS, GEAR TIES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;49902	06-MAR-2017	01.0100.1008.004510.	**$442.00**	SERVICE CALL, CLEAN BACKED UP LINE IN KITCHEN (3 HRS), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;49902	06-MAR-2017	01.0100.1008.004510.	**$3,177.24**	SRVC CALL, BOILER REPAIRS (36.50 HRS), JAN 4, 5, & 6/17, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;65678	06-MAR-2017	01.0100.1008.004510.	**$500.00**	REPAIR COMMERCIAL OPERATOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 17;91007	06-MAR-2017	01.0100.1008.004810.	**$300.00**	REMOVE LIVE OAK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	650618	25-FEB-2017	01.0100.1008.004990.	**$2,000.00**	PO 162498, GREASE TRAP DISP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1570522	02-DEC-2016	01.0100.1008.004510.	**$473.52**	PO 162398, PARTS, JAIL
Dept Total							**$19,926.60**	
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	W422812	08-MAR-2017	01.0100.1009.004500.	**$196.26**	PO 162409, REPLACED BATTERY, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	9003313	27-FEB-2017	01.0100.1009.004510.	**$1,103.92**	PO 162393, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 17;25848	06-MAR-2017	01.0100.1009.004510.	**$20.87**	HARDWARE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 17;43747	06-MAR-2017	01.0100.1009.004510.	**$29.82**	CORDMATE (4), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 17;44788	06-MAR-2017	01.0100.1009.004510.	**$4.67**	GLASS FUSE (4), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 17;56316	06-MAR-2017	01.0100.1009.004510.	**$2.57**	PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SIMPLEX GRINNELL LP	83434660	24-FEB-2017	01.0100.1009.004500.	**$454.84**	PO 162910, FIRE ALARM REPAIR, CRIM JUST

Dept Total							**$1,812.95**	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1010.004430.	**$107.34**	CITY OF LIBERTY HILL WATER, 12/26/16-01/26/17, LH ANX
Dept Total							**$107.34**	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1015.003319.	**$110.00**	EVERY OTHER MONTH PEST CONTROL, EMS#42
Dept Total							**$110.00**	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	MAR 17;16763	06-MAR-2017	01.0100.1020.004510.	**$7.98**	PLUMBING PARTS, EMS ADM
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1020.003319.	**$62.00**	MONTHLY PEST CONTROL, EMS ADM
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	MAR 17;25830	06-MAR-2017	01.0100.1020.004510.	**$18.04**	PART, EMS ADM
Dept Total							**$88.02**	
0100	1024	311 MAIN ST - RED HOUSE	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1024.003319.	**$175.00**	RODENT CONTROL, RED HOUSE
Dept Total							**$175.00**	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1026.003319.	**$150.00**	MONTHLY PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 17;46719	06-MAR-2017	01.0100.1026.004510.	**$257.58**	CEILING VENTILATOR, CENT MAINT
Dept Total							**$407.58**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	MAR 17/78435	14-MAR-2017	01.0100.1032.004430.	**$769.41**	FEB 11-MAR 10/17, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 17;25830	06-MAR-2017	01.0100.1032.004510.	**$375.00**	PART, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 17;44788	06-MAR-2017	01.0100.1032.004510.	**$3,000.00**	WALL LIGHTS (8), CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 17;65678	06-MAR-2017	01.0100.1032.004999.	**$105.00**	STORAGE RENTAL, FEB 17, CP ANX
Dept Total							**$4,249.41**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	MAR 17/14922	19-MAR-2017	01.0100.1033.004430.	**$388.02**	FEB 13-MAR 13/17, TAY ANX
0100	1033	TAYLOR ANNEX	CONSTELLATION NEW ENERGY INC	381441114-0008	28-FEB-2017	01.0100.1033.004430.	**$1,753.63**	DEC 30/16-JAN 29/17, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1033.003319.	**$110.00**	EVERY OTHER MONTH PEST CONTROL, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	MAR 17;25772	06-MAR-2017	01.0100.1033.004510.	**$75.98**	MOLDING, HARDWARE, DRYWALL, TAY ANX
Dept Total							**$2,327.63**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	MAR 17/4381	12-MAR-2017	01.0100.1034.004430.	**$111.68**	FEB 3-MAR 6/17, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CONSTELLATION NEW ENERGY INC	381441114-0003	28-FEB-2017	01.0100.1034.004430.	**$90.83**	DEC 30/16-JAN 29/17, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	MAR 17;16763	06-MAR-2017	01.0100.1034.004510.	**$59.99**	FAUCET, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1034.003319.	**$110.00**	EVERY OTHER MONTH PEST CONTROL, EMS#41
Dept Total							**$372.50**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1042.003319.	**$130.00**	BIWEEKLY PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 17;46719	06-MAR-2017	01.0100.1042.004512.	**$123.92**	SWITCH, RHEOSTAT, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 17;46719	06-MAR-2017	01.0100.1042.004510.	**$183.43**	HOT WATER CIRCULATOR PUMP, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 17;49902	06-MAR-2017	01.0100.1042.004510.	**$55.57**	PIPE, PVC, POWER TOOL CORD, COUPLINGS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 17;56316	06-MAR-2017	01.0100.1042.004510.	**$14.58**	CEMENT, GRANGER
Dept Total							**$507.50**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1043.003319.	**$125.00**	MONTHLY PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 17;25772	06-MAR-2017	01.0100.1043.004510.	**$54.63**	PAINT, INNER LOOP
Dept Total							**$179.63**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	MAR 17/3580	12-MAR-2017	01.0100.1044.004430.	**$84.76**	FEB 3-MAR 6/17, SHF EAST

0100	1044	SHERIFF - EAST SIDE	CONSTELLATION NEW ENERGY INC	381441114-0005	28-FEB-2017	01.0100.1044.004430.	**$95.79**	DEC 30/16-JAN 29/17, SHF EAST
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	MAR 17;16763	06-MAR-2017	01.0100.1044.004510.	**$24.08**	SHINGLES & ROOFING NAILS, SHF EAST
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1044.003319.	**$110.00**	EVERY OTHER MONTH PEST CONTROL, SHF EAST
0100	1044	SHERIFF - EAST SIDE	OLIVER ROOFING SYSTEMS	15517	01-MAR-2017	01.0100.1044.004510.	**$598.00**	PO 162447, ROOF REPAIRS, SHF EAST
Dept Total							**$912.63**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1045.004500.	**$411.87**	SOLAR SALT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1045.003319.	**$200.00**	MONTHLY PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 17;25772	06-MAR-2017	01.0100.1045.004510.	**$72.84**	PAINT, JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	625795	28-FEB-2017	01.0100.1045.004990.	**$345.00**	PO 162498, GREASE TRAP DISP, JUV JUST
Dept Total							**$1,029.71**	
0100	1047	TAYLOR EXPO CENTER	JOHNSTONE SUPPLY	573303	06-MAR-2017	01.0100.1047.004510.	**$203.35**	PO 162394, PARTS, EXPO
Dept Total							**$203.35**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	MAR 17/2781	19-MAR-2017	01.0100.1048.004430.	**$260.98**	FEB 13-MAR 13/17, JP#4
0100	1048	JP PCT 4 BLDG	CONSTELLATION NEW ENERGY INC	381441114-0006	28-FEB-2017	01.0100.1048.004430.	**$690.03**	DEC 30/16-JAN 29/17, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1048.003319.	**$110.00**	EVERY OTHER MONTH PEST CONTROL, JP#4
Dept Total							**$1,061.01**	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	MAR 17;16763	06-MAR-2017	01.0100.1051.004510.	**$14.35**	BATTERY, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	MAR 17;43671	06-MAR-2017	01.0100.1051.004510.	**$88.59**	LUMBER, HARDWARE, ADHESIVE, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	MAR 17;65678	06-MAR-2017	01.0100.1051.004510.	**$70.00**	PARTS, TAX OFC
Dept Total							**$172.94**	
0100	1058	BELFORD SQUARE	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1058.003319.	**$55.00**	RODENT CONTROL, BELFORD
Dept Total							**$55.00**	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	MAR 17/65445	15-MAR-2017	01.0100.1059.004430.	**$123.12**	FEB 3-MAR 6/17, COMM#3
0100	1059	COMM PCT 3	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1059.003319.	**$62.00**	QUARTERLY PEST CONTROL, COMM#3
Dept Total							**$185.12**	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1062.003319.	**$110.00**	EVERY OTHER MONTH PEST CONTROL, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	MAR 17;65678	06-MAR-2017	01.0100.1062.004510.	**$507.52**	PARTS, HUTTO ANX
Dept Total							**$617.52**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1063.003319.	**$150.00**	MONTHLY PEST CONTROL, FAC SVC
Dept Total							**$150.00**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	MAR 17/89341	14-MAR-2017	01.0100.1066.004430.	**$1,394.41**	FEB 16-MAR 16/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAR 17/152	16-MAR-2017	01.0100.1066.004430.	**$140.07**	FEB 3-MAR 3/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAR 17/1990	16-MAR-2017	01.0100.1066.004430.	**$392.71**	FEB 3-MAR 3/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAR 17/253	16-MAR-2017	01.0100.1066.004430.	**$227.73**	FEB 3-MAR 3/17, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1066.003319.	**$124.00**	MONTHLY PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAR 17;25772	06-MAR-2017	01.0100.1066.004510.	**$119.71**	PAINT, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAR 17;44788	06-MAR-2017	01.0100.1066.004510.	**$96.00**	CONTRACTORS (2), JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAR 17;44788	06-MAR-2017	01.0100.1066.004510.	**$970.56**	MH LAMP, CORE & COIL BALLASTS (8), CLEAR BULBS, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;JESTER	12-MAR-2017	01.0100.1066.004211.	**$39.04**	MAR 22-APR 21/17, JESTER ANX
Dept Total							**$3,504.23**	

0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 17;16763	06-MAR-2017	01.0100.1071.004510.	**$26.43**	HARDWARE, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 17;21140	06-MAR-2017	01.0100.1071.003319.	**$65.00**	MONTHLY PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 17;43671	06-MAR-2017	01.0100.1071.004510.	**$17.24**	CAULK, SEALANT, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 17;43697	06-MAR-2017	01.0100.1071.004510.	**$77.76**	HARDWARE, ESOC
Dept Total							**$186.43**	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	MAR 17/20	16-MAR-2017	01.0100.1073.004430.	**$110.10**	FEB 2-MAR 3/17, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	MAR 17/68	16-MAR-2017	01.0100.1073.004430.	**$36.28**	FEB 2-MAR 3/17, BLBNT
Dept Total							**$146.38**	
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	304112	10-MAR-2017	01.0100.2007.004543.	**$75.00**	SL20 Radar Diagnostic and Repair; Swisher/Deaton/Patrol 943-3373
0100	2007	PATROL DIVISION	APPLIED CONCEPTS, INC	304112	10-MAR-2017	01.0100.2007.004543.	**$20.00**	Freight
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	17125718	13-MAR-2017	01.0100.2007.004621.	**$208.15**	2nd Quarter Blanket-Jan-Mar '17 Canon IR ADV 4235 ($208.15x3 mo=$624.45) at CIT. DIR-SDD-1662. S. Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	17126256	13-MAR-2017	01.0100.2007.004621.	**$105.53**	2nd Quarter Blanket-Jan-Mar '17, Canon IR ADV 500 IF cass mod-AA1 Cab type L ($105.53x3mo=$316.59) CP/upstairs. DIR-SDD-1662. S. Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	17126256	13-MAR-2017	01.0100.2007.004621.	**$105.53**	2nd Quarter Blanket-Jan-Mar '17 Canon IR ADV 500IF Cass Mod-AA1 Cab Type L ($105.53x3 mo=$316.59). for Impound. DIR-SDD-1662. S. Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	17126256	13-MAR-2017	01.0100.2007.004621.	**$105.53**	2nd Quarter Blanket-Jan-Mar '17 Canon IR ADV 500IF cass. mod-AA1 cab type L ($105.53x3mo=$316.59) CP/downstairs DIR-SDD-1662. S. Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	FEED STORE	36579	08-MAR-2017	01.0100.2007.004968.	**$38.98**	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	FEED STORE	36586	09-MAR-2017	01.0100.2007.004968.	**$38.98**	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	608058	03-MAR-2017	01.0100.2007.003008.	**$575.00**	PO 161693, CUFFS, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	608060	03-MAR-2017	01.0100.2007.003008.	**$1,044.00**	STL-20603 STREAMLIGHT SL20-L WITH 120V AC/DC 2 SLEEVE
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	608060	03-MAR-2017	01.0100.2007.003008.	**$141.60**	GT-BT-SH SHERIFF LINE TAPE 3 MIL 1000'
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	608060	03-MAR-2017	01.0100.2007.003008.	**$339.80**	ORION-0730 ORION FLARES 30 MIN NO SPIKE 36 PER CASE
0100	2007	PATROL DIVISION	GTS TECHNOLOGY SOLUTIONS INC	5701	21-FEB-2017	01.0100.2007.003010.	**$303.61**	FZ-VEBG11AU: Full desktop cradle-USB X2, ethernet, HDMI, Serial, power dual monitor for Panasonic FZ-G1 MK1. Quote#QT0003285. Ship to ITS/Bill Sheriff's Office. For Sheriff Chody, Chief Ryle, Chief Fikac & Cmdr. Deaton. SHall 512-943-5270
0100	2007	PATROL DIVISION	GTS TECHNOLOGY SOLUTIONS INC	5701	21-FEB-2017	01.0100.2007.003010.	**$63.91**	CF-AA6413CM: AC Adaptor for CF-C2 MK1, FZ-G1. See Quote #QT0003285. Ship to ITS/Bill Sheriff's Office. For Sheriff Chody, Chief Ryle, Chief Fikac & Cmdr. Deaton. SHall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253108-IN	06-MAR-2017	01.0100.2007.003002.	**$590.00**	Rear Seat Camera, part# MVD-IR-CAM4

0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253108-IN	06-MAR-2017	01.0100.2007.003002.	**$225.00**	Backseat Microphone 15ft, part # MV-ICV-EMIC
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253108-IN	06-MAR-2017	01.0100.2007.003002.	**$150.00**	Rear Camera Ext Cable, part# W-FB-IRCAM3-C14
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253108-IN	06-MAR-2017	01.0100.2007.003002.	**$100.00**	SDHC Memory Card for FB3/FBHD, part# MVD-FB3-8GBSD
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253108-IN	06-MAR-2017	01.0100.2007.003002.	**$330.00**	Siren Interface, part# MV-SIREN
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253108-IN	06-MAR-2017	01.0100.2007.003002.	**$14.00**	Freight
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253108-IN	06-MAR-2017	01.0100.2007.003002.	**$35.00**	Power Cable, 8ft, part# W-FB-IO-CA8
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253108-IN	06-MAR-2017	01.0100.2007.003002.	**$1,094.75**	Antenna, Wifi/GPS FB3/FBHD, part# MVD-SMW3C3C2CB
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253108-IN	06-MAR-2017	01.0100.2007.003002.	**$1,320.00**	VLX-Transmitter, part# MVD-VLX-TR; quote# 0159401 Swisher/Deaton/Patrol 943-3373
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253108-IN	06-MAR-2017	01.0100.2007.003002.	**$165.00**	Panavise Mount, part# MV-727-06
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253108-IN	06-MAR-2017	01.0100.2007.003002.	**$80.85**	VLP Cable, 10ft, part# W-MVD-VLP-CA10
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253108-IN	06-MAR-2017	01.0100.2007.003002.	**$30.00**	Belt Clip for Body Mic, part# VLX-CLIP
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253108-IN	06-MAR-2017	01.0100.2007.003002.	**$70.00**	16GB SDHC Memory Card, part# MVD-FB3-16GBSD
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253108-IN	06-MAR-2017	01.0100.2007.003002.	**$70.00**	Body Vision Battery, part# BWVKITODL3BAT
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	67232	08-MAR-2017	01.0100.2007.003311.	**$135.32**	PO 162309, UNIFORMS SHIRTS, SHF
Dept Total							**$7,575.54**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	66541307	05-MAR-2017	01.0100.2008.004621.	**$112.02**	Kyocera M6526cdn, RADF, 500 sheet Tray PF-520, Fax System, Copy/Print/Scan - $112.02/mo (RR) - Jan. 1 - Mar. 31, 2017 -- Contract #DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	66541307	05-MAR-2017	01.0100.2008.004621.	**$170.11**	Kyocera/Copystar - 4501i, 100 Sheet RADF DP-770 (B), Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B, Copy/Print/Scan $170.11/mo (VA) -- Jan. 1 - March 31, 2017 -- Contract #DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	66541307	05-MAR-2017	01.0100.2008.004621.	**$357.53**	Kyocera 3051ci, 100 sheet RADF DP-770(B);Dual 500 Sheet Trays PF-730(B);1,000 Sheet Staple Finisher DF-770(C);Attachment Kit;Fax System (W) B;Copy/Print/Scan;$357.53/mo (CID-SO) Jan. 1-Mar. 31 2017 DIR-TSO-3092 MJohnson/TCarter 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	66541307	05-MAR-2017	01.0100.2008.004621.	**$53.09**	Overages
Dept Total							**$692.75**	
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	17125699	13-MAR-2017	01.0100.2009.004621.	**$58.15**	2nd Qtr. Blanket 1/1-3/31/17 (Data Entry) ImageRunner 1025if. $58.15 per month. DIR-SDD 1662 PBraun/JDavid/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	GTS TECHNOLOGY SOLUTIONS INC	5701	21-FEB-2017	01.0100.2009.003010.	**$191.73**	CF-AA6413CM: AC Adaptor for CF-C2 MK1, FZ-G1. See Quote #QT0003285. Ship to ITS/Bill Sheriff's Office. For Sheriff Chody, Chief Ryle, Chief Fikac & Cmdr. Deaton. SHall/Patrol 512-943-5270.

0100	2009	SUPPORT SERVICES DIVISION	GTS TECHNOLOGY SOLUTIONS INC	5701	21-FEB-2017	01.0100.2009.003010.	**$910.83**	FZ-VEBG11AU: Full desktop cradle-USB X2, ethernet, HDMI, Serial, power dual monitor for Panasonic FZ-G1 MK1. Quote#QT0003285. Ship to ITS/Bill Sheriff's Office. For Sheriff Chody, Chief Ryle, Chief Fikac & Cmdr. Deaton. SHall 512-943-5270
0100	2009	SUPPORT SERVICES DIVISION	GTS TECHNOLOGY SOLUTIONS INC	5710	21-FEB-2017	01.0100.2009.003010.	**$11,627.58**	Panasonic CF-31 Toughbook for Sheriff Chody, Chief Ryle & Chief Fikac; see Quote #QT0004692. Ship to ITS/Bill to Sheriff's Office. DIR-TSO-2520. S.Hall/Patrol 512-943-5270.
0100	2009	SUPPORT SERVICES DIVISION	JENNIFER ANN JOHNSON	22-JJ	03-MAR-2017	01.0100.2009.004100.	**$221.10**	Blanket for Transcription Services for Office of Professional Standards (IA). PBraun/JDavid/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	67328	09-MAR-2017	01.0100.2009.003311.	**$1,675.16**	Alpha Elite Level 2 AXII w/2 Alpha Elite Carriers (BuyBoard# 432-13) for Steven Deaton and James David.
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	67824	14-MAR-2017	01.0100.2009.003311.	**$4,435.00**	Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield (BuyBoard# 432-13) for Aaron Skinner, Matt Kreidel, Edwin Hamilton, Leonard Stewart, and Javario Savannah.
0100	2009	SUPPORT SERVICES DIVISION	SHARP ELECTRONICS CORP	SH199616	07-MAR-2017	01.0100.2009.004621.	**$137.18**	2nd Qtr Blanket 1/1-3/31/17. Sharp MX-M46N (Open Records). $137.18 per month. 60,000 copies (10/1/16-9/30/17). Dir-TSO-3155. Pbraun/JDavid/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SHARP ELECTRONICS CORP	SH199618	07-MAR-2017	01.0100.2009.004621.	**$299.78**	Sharp MX-3570N; MX-DE26; MX-FN27; MX-PN14B; MX-FX15; $299.78/mo. (Narcotics-Hutto). Includes 4,000 BLK & 2,000 CLR copies per mo. 2nd Qtr Jan. 1, 2017-Mar. 30, 2017. Contract #DIR-TSO-3155; 48mo lease. MJohnson/TCarter 512.943.1313
Dept Total							**$19,556.51**	
0100	3001	ACADEMY-POST NON-SECURE	DESIGN SPECIALTIES INC	44413	02-MAR-2017	01.0100.3001.003306.	**$87.00**	PURCHASE LP-506 LID FOR TP-506 TRAY-2 CASES-$96/EA
0100	3001	ACADEMY-POST NON-SECURE	ONE SOURCE TOXICOLOGY	80259	28-FEB-2017	01.0100.3001.004108.	**$186.39**	PO 162454, FEB 17, SCREEN W/CONFIRM, JUV
Dept Total							**$273.39**	
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	03/02/17;AR	02-MAR-2017	01.0100.3002.003317.	**$98.00**	MAR 2/17, ORAL EVAL & BITEWINGS, AR, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	03/02/17;VZ	02-MAR-2017	01.0100.3002.003317.	**$98.00**	MAR 2/17, ORAL EVAL & BITEWINGS, AZ, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	03/07/17;JP	07-MAR-2017	01.0100.3002.003317.	**$98.00**	MAR 7/17, ORAL EVAL & BITEWINGS, JP, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	03/08/17;LC	08-MAR-2017	01.0100.3002.003317.	**$98.00**	MAR 8/17, ORAL EVAL & BITEWINGS, LC, JUV
0100	3002	DETENTION-PRE-SECURE	DESIGN SPECIALTIES INC	44413	02-MAR-2017	01.0100.3002.003306.	**$65.25**	PURCHASE 1/2 CASE MIXED SPD-4S 4 OZ. SOLID PORTION CONTROLLERS &
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	53716945	11-MAR-2017	01.0100.3002.004621.	**$165.50**	PO 163260, MAR 17, LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	ONE SOURCE TOXICOLOGY	80259	28-FEB-2017	01.0100.3002.004108.	**$23.30**	PO 162454, FEB 17, SCREEN W/CONFIRM, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4006954869	01-APR-2017	01.0100.3002.003200.	**$80.19**	APR 1/17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV
Dept Total							**$726.24**	
0100	3003	TRIAD-POST-SECURE	CHRIS CORNMAN	02/28/17;SZ	28-FEB-2017	01.0100.3003.003317.	**$98.00**	FEB 28/17, ORAL EVAL & BITEWINGS, SZ, JUV
0100	3003	TRIAD-POST-SECURE	DESIGN SPECIALTIES INC	44413	02-MAR-2017	01.0100.3003.003306.	**$21.75**	PURCHASE 1/2 CASE SPD-85 8OZ SOLID PORTION CONTROLLERS

0100	3003	TRIAD-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	53716945	11-MAR-2017	01.0100.3003.004621.	**$82.75**	PO 163260, MAR 17, LEASE, JUV
0100	3003	TRIAD-POST-SECURE	Kessel, Lynn A	03/13/17	13-MAR-2017	01.0100.3003.004232.	**$80.25**	MAR 3-5/17, EXP REIMB, JUV
0100	3003	TRIAD-POST-SECURE	ONE SOURCE TOXICOLOGY	80259	28-FEB-2017	01.0100.3003.004108.	**$372.78**	PO 162454, FEB 17, SCREEN W/CONFIRM, JUV
0100	3003	TRIAD-POST-SECURE	STERICYCLE INC	4006954869	01-APR-2017	01.0100.3003.003200.	**$53.46**	APR 1/17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV
Dept Total							**$708.99**	
0100	3004	COURT-ADMIN	FEDERAL EXPRESS CORP	5-738-97839	16-MAR-2017	01.0100.3004.004212.	**$3.71**	POSTAGE, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	53716945	11-MAR-2017	01.0100.3004.004621.	**$827.50**	PO 163260, MAR 17, LEASE, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	909353863001	01-MAR-2017	01.0100.3004.003100.	**$48.72**	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	80259	28-FEB-2017	01.0100.3004.004108.	**$93.19**	BLANKET PURCHASE DRUG TESTING SERVICES FOR JUVENILES
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	APR 17;93701	18-MAR-2017	01.0100.3004.003101.	**$219.98**	MAR 25-APR 24/17, JUV
Dept Total							**$1,193.10**	
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	53716945	11-MAR-2017	01.0100.3005.004621.	**$413.75**	PO 163260, MAR 17, LEASE, JUV
0100	3005	PROBATION	ONE SOURCE TOXICOLOGY	80259	28-FEB-2017	01.0100.3005.004108.	**$232.99**	PO 162454, FEB 17, SCREEN W/CONFIRM, JUV
Dept Total							**$646.74**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	53716945	11-MAR-2017	01.0100.3006.004621.	**$82.75**	PO 163260, MAR 17, LEASE, JUV
0100	3006	COMM BASED PROGRAMS	ROPE WORKS INC	10497	22-FEB-2017	01.0100.3006.004500.	**$550.00**	PURCHASE ROPES COURSE INSPECTION HIGH AND LOW ELEMENTS
0100	3006	COMM BASED PROGRAMS	ROPE WORKS INC	10497	22-FEB-2017	01.0100.3006.004500.	**$53.50**	MILEAGE
Dept Total							**$686.25**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	53716945	11-MAR-2017	01.0100.3007.004621.	**$82.75**	PO 163260, MAR 17, LEASE, JUV
0100	3007	COMM BASED MENTAL HEALTH	ONE SOURCE TOXICOLOGY	80259	28-FEB-2017	01.0100.3007.004108.	**$23.29**	PO 162454, FEB 17, SCREEN W/CONFIRM, JUV
Dept Total							**$106.04**	
0100	3102	CHAMPION PARK	KLEPZIG INC	53200	09-MAR-2017	01.0100.3102.004515.	**$559.34**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	KLEPZIG INC	53203	09-MAR-2017	01.0100.3102.004515.	**$530.18**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	KLEPZIG INC	53204	09-MAR-2017	01.0100.3102.004515.	**$554.19**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	KLEPZIG INC	53205	09-MAR-2017	01.0100.3102.004515.	**$528.96**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	KLEPZIG INC	53206	09-MAR-2017	01.0100.3102.004515.	**$551.74**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	KLEPZIG INC	53209	09-MAR-2017	01.0100.3102.004515.	**$555.66**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	KLEPZIG INC	53210	09-MAR-2017	01.0100.3102.004515.	**$549.05**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	KLEPZIG INC	53211	09-MAR-2017	01.0100.3102.004515.	**$547.82**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	KLEPZIG INC	53212	09-MAR-2017	01.0100.3102.004515.	**$546.84**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	KLEPZIG INC	53213	09-MAR-2017	01.0100.3102.004515.	**$544.39**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	KLEPZIG INC	53214	09-MAR-2017	01.0100.3102.004515.	**$543.17**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	KLEPZIG INC	53215	09-MAR-2017	01.0100.3102.004515.	**$548.56**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	KLEPZIG INC	53219	09-MAR-2017	01.0100.3102.004515.	**$546.11**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	KLEPZIG INC	53220	09-MAR-2017	01.0100.3102.004515.	**$532.14**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	KLEPZIG INC	53221	09-MAR-2017	01.0100.3102.004515.	**$427.77**	PO 163461, GRANITE, CP
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;43799	16-MAR-2017	01.0100.3102.004430.	**$129.01**	FEB 12-MAR 14/17, CP
Dept Total							**$8,194.93**	

0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1703150400	16-MAR-2017	01.0100.3106.004430.	**$2,190.44**	JAN 30-FEB 28/17, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	FEB 17;1790	05-MAR-2017	01.0100.3106.004430.	**$2,892.75**	JAN 17-FEB 27/17, EXPO
0100	3106	EXPO CENTER	GLOBAL EQUIPMENT COMPANY	110727481	02-MAR-2017	01.0100.3106.003005.	**$75.24**	FREIGHT
0100	3106	EXPO CENTER	GLOBAL EQUIPMENT COMPANY	110727481	02-MAR-2017	01.0100.3106.003005.	**$557.10**	B21243, The Orator Height Adjusting Podium / Lectern without Sound - Medium Oak.
0100	3106	EXPO CENTER	GLOBAL EQUIPMENT COMPANY	110727481	02-MAR-2017	01.0100.3106.003005.	**$22.50**	SPECIALGOOSE NECK MIC HOLDER. Please Note: This Item Is Not Returnable.
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 17;44788	06-MAR-2017	01.0100.3106.004510.	**$449.90**	RECEPTACLE PLUG, EXPO
Dept Total							**$6,187.93**	
0100	3107	RIVER RANCH	GRAINGER	9377182804	03-MAR-2017	01.0100.3107.003001.	**$317.56**	38ND27, IIIA, YELLOW, L, 34", PART # DWSYN003
Dept Total							**$317.56**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	MAR 17;52311	07-MAR-2017	01.0200.0210.004211.	**$129.64**	MAR 7-APR 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	BENTLEY SYSTEMS INCORPORATED	47813493	27-FEB-2017	01.0200.0210.004505.	**$1,014.25**	OPENROADS DESIGNER SELECT SUBSCRIPTION
0200	0210	UNIFIED ROAD SYSTEM	BENTLEY SYSTEMS INCORPORATED	47813493	27-FEB-2017	01.0200.0210.004505.	**$9,272.00**	POWER GEOPAK PERPETUAL LICENSE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	BENTLEY SYSTEMS INCORPORATED	47813493	27-FEB-2017	01.0200.0210.004505.	**-$37.76**	PO 163891, POWER GEOPAK PERPETUAL LICENSE, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-12	28-FEB-2017	01.0200.0210.003542.	**$953.50**	NEW ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 37
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-12	28-FEB-2017	01.0200.0210.003542.	**$14,713.50**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CHANDLER RD. EAST OF FM 1660 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-12	28-FEB-2017	01.0200.0210.003542.	**$1,250.00**	NEW REFL PAV MRK (W) (WORD) BID ITEM 23 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-12	28-FEB-2017	01.0200.0210.003542.	**$469.05**	NEW REFL PAV MRKR TY I-C BID ITEM 29
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-12	28-FEB-2017	01.0200.0210.003542.	**$160.00**	RETRACE REF PAV MRK (W) (ARROW) BID ITEM 5 TY I (THERMO, 90 MIL) FOR RONALD REAGAN ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-12	28-FEB-2017	01.0200.0210.003542.	**$5,156.60**	NEW REFL PAV MRKR TY II-A-A BID ITEM 30
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-12	28-FEB-2017	01.0200.0210.003542.	**$800.00**	RETRACE REF PAV MRK (W) (ARROW) BID ITEM 5 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-12	28-FEB-2017	01.0200.0210.003542.	**$2,938.50**	RETRACE REFL PAV MRK (Y) 12" (SLD) BID ITEM 9 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-12	28-FEB-2017	01.0200.0210.003542.	**$2,092.30**	RETRACE REFL PAV MRK (W) 8" (SLD) BID ITEM 8 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-12	28-FEB-2017	01.0200.0210.003542.	**$16,344.14**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR RONALD REAGAN BLVD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-12	28-FEB-2017	01.0200.0210.003542.	**$250.00**	NEW REFL PAV MRK (W) (WORD) TY I (THERMO, 90 MIL) BID ITEM 23
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-12	28-FEB-2017	01.0200.0210.003542.	**$33,524.68**	RETRACE REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-12	28-FEB-2017	01.0200.0210.003542.	**$983.28**	RETRACE REFL PAV MRK (Y) 4" (BRK) BID ITEM 2 TY I (THERMO, 90 MIL)

0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2017-32	03-MAR-2017	01.0200.0210.004150.	**$14,140.00**	WA6: BLANKET PO FOR ON CALL SURVEYING ON VARIOUS COUNTY ROADS **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062176672	09-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	1062176673	09-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	GRAINGER	9378676192	06-MAR-2017	01.0200.0210.003599.	**$781.00**	KRAFT PAPER, 60 LB, NATURAL, 36 IN W
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9378676192	06-MAR-2017	01.0200.0210.003599.	**$840.00**	PRECSN MARKING PAINT, ORANGE, 17 OZ
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9379156681	07-MAR-2017	01.0200.0210.003001.	**$1,659.00**	TARP, 60 X 48 FT-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9379698161	07-MAR-2017	01.0200.0210.003599.	**$840.00**	PRECSN LINE MARKING PAINT, ORANGE, 17 OZ.-3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9379698161	07-MAR-2017	01.0200.0210.003599.	**$781.00**	KRAFT PAPER, 60 LB., NATURAL, 36 IN.-3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9379698161	07-MAR-2017	01.0200.0210.003001.	**$700.20**	ROPE, 4500 FT, 25 LB, POLYPRPYLNE-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9384134095	10-MAR-2017	01.0200.0210.003599.	**$473.90**	ABSORBENT SOCK 12 FT L, 12 GAL, WHITE PK4-3599
0200	0210	UNIFIED ROAD SYSTEM	GRANITE TRUCKING INC	18833	01-MAR-2017	01.0200.0210.003551.	**$4,397.99**	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	GRANITE TRUCKING INC	18862	02-MAR-2017	01.0200.0210.003551.	**$4,806.28**	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	GRANITE TRUCKING INC	18912	06-MAR-2017	01.0200.0210.003551.	**$3,722.46**	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	GRANITE TRUCKING INC	19003	08-MAR-2017	01.0200.0210.003551.	**$2,982.74**	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	INDUSTRIAL ASPHALT LLC	92165	07-MAR-2017	01.0200.0210.003551.	**$8,751.62**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	92165	07-MAR-2017	01.0200.0210.003551.	**$0.08**	PO 163142, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	91311	09-MAR-2017	01.0200.0210.003110.	**$130.10**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	91311	09-MAR-2017	01.0200.0210.003110.	**$4.90**	BLANKET FOR ICE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	NATIONAL BUSINESS FURNITURE LLC	CV893348	14-MAR-2017	01.0200.0210.003005.	**$436.50**	SHIPPING, HANDLING, & ADDITIONAL SERVICES INCLUDING INSIDE DELIVERY, INSTALLATION & DEBRIS REMOVAL
0200	0210	UNIFIED ROAD SYSTEM	NATIONAL BUSINESS FURNITURE LLC	CV893348	14-MAR-2017	01.0200.0210.003005.	**$795.00**	66" COMPACT L DESK, MAHOGANY LAMINATE FINISH ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	891649019001	06-JAN-2017	01.0200.0210.003100.	**$66.59**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703

0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	910389809001	03-MAR-2017	01.0200.0210.003100.	**$124.32**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	910390453001	03-MAR-2017	01.0200.0210.003100.	**$3.79**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	10986	03-MAR-2017	01.0200.0210.003553.	**$6,150.00**	WEDGE AND UNIVERSAL ANCHOR BID ITEM 4.04 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61549030	13-MAR-2017	01.0200.0210.003550.	**$34,996.20**	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	61549031	13-MAR-2017	01.0200.0210.003550.	**$28,379.07**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR DURHAM PARK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61549032	13-MAR-2017	01.0200.0210.003550.	**$20,319.72**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 (GEORGETOWN DELIVERY) FOR DURHAM PARK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	23473-1072-0	01-MAR-2017	01.0200.0210.004991.	**$690.37**	FEB 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5576751-2161-9	16-MAR-2017	01.0200.0210.004991.	**$1,003.75**	MAR 1-15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5576794-2161-9	16-MAR-2017	01.0200.0210.004991.	**$543.31**	MAR 1-15/17, R&B
Dept Total							**$228,965.65**	
0350	0680	LAW LIBRARY	DAVID B BROOKS	FEB 17	26-FEB-2017	01.0350.0680.004100.	**$100.00**	FEB 17, LEGAL CONSULTATION SERVICES, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	835702183	28-FEB-2017	01.0350.0680.003030.	**$449.40**	FEB 17, WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	835706954	28-FEB-2017	01.0350.0680.003030.	**$2,194.50**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	835729586	28-FEB-2017	01.0350.0680.003030.	**$291.00**	BOOKS FOR LAW LIBRARY
Dept Total							**$3,034.90**	
0355	0355	COURT REPORTER SERVICE	JP MORGAN CHASE BANK	MAR 17;20531	06-MAR-2017	01.0355.0355.004235.	**$30.50**	EXHIBIT LABELS, CC#3
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	03-C	08-MAR-2017	01.0355.0355.004135.	**$367.00**	MAR 6/17 PM, CC#1
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/08/17;425	09-MAR-2017	01.0355.0355.004135.	**$396.00**	MAR 8/17, FULL DAY, 425TH
Dept Total							**$793.50**	
0360	0360	COURTHOUSE SECURITY	OFFICE MAX INC	424453	06-MAR-2017	01.0360.0360.003005.	**$70.34**	2 DRAWER FILE CABINET
0360	0360	COURTHOUSE SECURITY	OFFICE MAX INC	425409	07-MAR-2017	01.0360.0360.003005.	**$234.49**	OFFICE CHAIR
0360	0360	COURTHOUSE SECURITY	SCHOOL OUTFITTERS, LLC	12207046	08-MAR-2017	01.0360.0360.003005.	**$126.30**	SHIPPING **ALL ITEMS REF QUOTE #QUO1843328
0360	0360	COURTHOUSE SECURITY	SCHOOL OUTFITTERS, LLC	12207046	08-MAR-2017	01.0360.0360.003005.	**$1,042.70**	24-HOUR TASK CHAIR, CHARCOAL
0360	0360	COURTHOUSE SECURITY	SCHOOL OUTFITTERS, LLC	12209579	10-MAR-2017	01.0360.0360.003005.	**$691.56**	60 X 30 TABLE
0360	0360	COURTHOUSE SECURITY	SCHOOL OUTFITTERS, LLC	12209579	10-MAR-2017	01.0360.0360.003005.	**$152.81**	SHIPPING **ALL ITEMS REF QUOTE #QUO1843328
Dept Total							**$2,318.20**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9781963095	10-MAR-2017	01.0361.0453.004210.	**$37.99**	FEB 11-MAR 10/17, JP#3

Dept Total							**$37.99**	
0370	0370	ALTERNATE DISPUTE RESOLUTION	JP MORGAN CHASE BANK	MAR 17;40915	06-MAR-2017	01.0370.0370.004350.	**$711.00**	SETTLEMENT WEEK PACKETS, ALT DISP
0370	0370	ALTERNATE DISPUTE RESOLUTION	JP MORGAN CHASE BANK	MAR 17;40915	06-MAR-2017	01.0370.0370.004999.	**$28.49**	SETTLEMENT WEEK LABELS, ALT DISP
Dept Total							**$739.49**	
0372	0451	J.P. PRECINCT 1	WEST GROUP	835702183	28-FEB-2017	01.0372.0451.004210.	**$574.69**	FEB 17, WEST INFO CHRGS, JP#1
Dept Total							**$574.69**	
0372	0453	J.P. PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	03/29/17;JP3	21-MAR-2017	01.0372.0453.004232.	**$160.00**	CONF REG, MAR 29/17, GRAVELL, GOINS, SCHIELE, PEREZ, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 17;71321	06-MAR-2017	01.0372.0453.004210.	**$22.20**	AT&T, JAN 20-FEB 19/17, JP#3
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9781963095	10-MAR-2017	01.0372.0453.004210.	**$151.96**	FEB 11-MAR 10/17, JP#3
Dept Total							**$334.16**	
0375	0375	ELECTION SVS CONTRACT	COLE CONNOR	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$195.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	10/27/16	27-OCT-2016	01.0375.0375.001150.	**$75.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	10/29/16	29-OCT-2016	01.0375.0375.001150.	**$30.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	11/02/16	02-NOV-2016	01.0375.0375.001150.	**$70.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	11/05/16	05-NOV-2016	01.0375.0375.001150.	**$60.00**	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	REBECCA B LANG	11/08/16	08-NOV-2016	01.0375.0375.001150.	**$167.50**	ELECTION WORKERS SVC CONTRACT
Dept Total							**$597.50**	
0377	0377	ELECTION CHAPTER 19	DELL COMPUTER CORP	10148668131	17-FEB-2017	01.0377.0377.003010.	**$358.78**	DELL 22" MONITOR - P2217H
0377	0377	ELECTION CHAPTER 19	DELL COMPUTER CORP	10148668131	17-FEB-2017	01.0377.0377.003010.	**$731.13**	OPTI PLEX 7040 SFF
Dept Total							**$1,089.91**	
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	03/03/17	03-MAR-2017	01.0382.0382.004231.	**$23.00**	FEB 7-21/17, EXP REIMB, DRUG CRT
Dept Total							**$23.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000590	22-FEB-2017	01.0390.0390.004100.	**$95.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	MAR 17;31973	06-MAR-2017	01.0390.0390.003001.	**$73.86**	STEEL WHEEL ASSY, POLY ON STEEL HUB W/BEARINGS, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8121928237	07-MAR-2017	01.0390.0390.004100.	**$239.58**	Shredding service renewal for FY 2017 beginning October 1 2016 to September 30 2017 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR, 2 bins once monthly for Taylor and 3 bins once monthly CP
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	WC OF TEXAS	1701663165	31-JAN-2017	01.0390.0390.004100.	**$76.00**	PO 162980, JAN 17, SHREDDING FOR MOT & SHF, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	WC OF TEXAS	1701677220	28-FEB-2017	01.0390.0390.004100.	**$76.00**	PO 162980, FEB 17, SHREDDING FOR MOT & SHF, CTY WIDE
Dept Total							**$560.44**	
0490	0490	EMPLOYEE FUND	GTX AWARDS & ENGRAVING	5143	22-FEB-2017	01.0490.0490.003601.	**$80.00**	PLAQUE FOR DEAN HIGGINBOTHAM, EMP FUND
Dept Total							**$80.00**	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	317GS	01-MAR-2017	01.0503.0505.004146.	**$1,101.65**	FEB 17, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	317MD	01-MAR-2017	01.0503.0505.004146.	**$1,409,789.34**	FEB 17, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	317MR	01-MAR-2017	01.0503.0505.004146.	**$164.25**	FEB 17, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE
Dept Total							**$1,411,055.24**	

0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1703031643	06-MAR-2017	01.0507.0507.004430.	**$87.05**	JAN 9-FEB 7/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1703031649	06-MAR-2017	01.0507.0507.004430.	**$14.24**	JAN 9-FEB 7/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1703031652	06-MAR-2017	01.0507.0507.004430.	**$236.57**	JAN 12-FEB 10/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78379281	16-MAR-2017	01.0507.0507.004500.	**$56,591.09**	RCS TOWERS AND INFRASTRUCTURE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78379371	16-MAR-2017	01.0507.0507.004500.	**$2,249.71**	SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17/1315	09-MAR-2017	01.0507.0507.004430.	**$396.88**	FEB 6-MAR 7/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17/24824	09-MAR-2017	01.0507.0507.004430.	**$406.06**	FEB 8-MAR 9/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17/55814	14-MAR-2017	01.0507.0507.004430.	**$357.50**	FEB 9-MAR 12/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17/82978	09-MAR-2017	01.0507.0507.004430.	**$307.45**	FEB 6-MAR 7/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17/85377	09-MAR-2017	01.0507.0507.004430.	**$413.62**	FEB 8-MAR 9/17, WC RADIO
Dept Total							**$61,060.17**	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	42128	28-FEB-2017	01.0508.0508.004100.	**$400.00**	MID#1027-CF.0631, JAN 31-FEB 17/17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	WEAVER & TIDWELL LLP	10323308	28-FEB-2017	01.0508.0508.004100.	**$250.00**	PREPARATION OF 2016 FORM 990-PF, WCCF
Dept Total							**$650.00**	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	MAR 17/18594	02-MAR-2017	01.0545.0545.004430.	**$854.74**	FEB 3-MAR 2/17, ANML SVC
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10152670623	09-MAR-2017	01.0545.0545.003010.	**$179.39**	MONITOR, DELL 22 INCH, P2217H, EQUOTE 1020222699586
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10152670623	09-MAR-2017	01.0545.0545.003010.	**$987.08**	LAPTOP COMPUTER, DELL LATITUDE E5570,EQUOTE 1020222699586
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10152670623	09-MAR-2017	01.0545.0545.003010.	**$164.99**	PORT REPLICATOR, DELL E-PORT PLUS ADVANCED, WITH USB 3.0, EQUOTE 1020222699586
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD52219	15-FEB-2017	01.0545.0545.003200.	**$101.64**	SURGERY GLOVES, SIZE 7.5, 036078
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD52219	15-FEB-2017	01.0545.0545.003200.	**$96.46**	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD52219	15-FEB-2017	01.0545.0545.003200.	**$17.88**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD52219	15-FEB-2017	01.0545.0545.004975.	**$7.11**	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD52219	15-FEB-2017	01.0545.0545.004968.	**$35.93**	DISPOSABLE CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD52219	15-FEB-2017	01.0545.0545.004975.	**$7.11**	EXAM GLOVES, SMALL, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD52219	15-FEB-2017	01.0545.0545.003200.	**$3.50**	NEEDLES, 18GA, 029470
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD52219	15-FEB-2017	01.0545.0545.004968.	**$33.88**	DOG LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD52219	15-FEB-2017	01.0545.0545.004975.	**$14.22**	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD52219	15-FEB-2017	01.0545.0545.003200.	**$21.20**	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LD52219	15-FEB-2017	01.0545.0545.003200.	**$54.45**	SURGICAL BLADES, #15, 007322
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/09/17	09-MAR-2017	01.0545.0545.004100.	**$1,215.00**	MAR 3-9/17, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7859320-001	07-MAR-2017	01.0545.0545.004975.	**$15.33**	ERYTHROMYCIN, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7885918-001	07-MAR-2017	01.0545.0545.004975.	**$17.36**	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7893262-050	02-MAR-2017	01.0545.0545.003200.	**$118.00**	BUTORPHIC, 193.07200.3

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2497388	20-FEB-2017	01.0545.0545.004975.	**$72.00**	VACCINE, FELOGUARD, 078037
Dept Total							**$4,017.27**	
0636	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	MAR 17;13833	06-MAR-2017	01.0636.0636.004210.	**$5.00**	G SUITE BASIC, USAGE CHARGES, FEB 17, HIST COMM
Dept Total							**$5.00**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1855400	09-MAR-2017	01.0777.0211.009007.	**$1,472.00**	P#100050463, WA#2, O'CONNOR DRIVE @ RM 620 TRAFFIC STUDY, JAN 30-FEB 26/17
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1855401	09-MAR-2017	01.0777.0211.009007.	**$11,127.65**	P#100042302, WA#1, HAIRY MAN ROAD TRAFFIC STUDY, JAN 30-FEB 26/17
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	761	28-FEB-2017	01.0777.0211.009007.	**$3,268.75**	WA#2, FOREST NORTH DRAINAGE IMPROVEMENTS, FEB 1-28/17
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	762	28-FEB-2017	01.0777.0211.009007.	**$343.75**	WA#3, RM 620 IMPROVEMENTS, PHASE 2, FEB 1-28/17
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	763	28-FEB-2017	01.0777.0211.009007.	**$272.30**	WA#1, OVERALL PROGRAM IMPLEMENTATION, FEB 1-28/17
0777	0211	COMMISSIONER PCT 1	COX COMMERCIAL CONSTRUCTION LLC	2/1608-108	28-FEB-2017	01.0777.0211.009007.	**$280,194.00**	P#1608-108, RM 620, PHASE 2, FEB 1-28/17
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	86605	06-MAR-2017	01.0777.0211.009007.	**$5,152.50**	P#0281.0201, WA#1, PEARSON RANCH ROAD (AVERY RANCH RD TO RM 620 ROW), JAN 21-FEB 20/17
0777	0211	COMMISSIONER PCT 1	JIMMY EVANS CO	4/1607-102	28-FEB-2017	01.0777.0211.009007.	**$508,271.85**	P#1607-102, FEB 1-28/17, PEARSON RR EXTENSION
0777	0211	COMMISSIONER PCT 1	ROBINSON RANCH	328-17635	22-MAR-2017	01.0777.0211.009007.	**$5,780.00**	WMCO-PEARSON RANCH ROAD, ROBINSON LETTER AGREEMENT FOR DE
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	62292	10-MAR-2017	01.0777.0211.009007.	**$411.15**	P#030932.18, WA#18, NORTH MAYS ENVIRONMENTAL SERVICES, FEB 5-MAR 7/17
Dept Total							**$816,293.95**	
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	763	28-FEB-2017	01.0777.0212.009007.	**$248.57**	WA#1, OVERALL PROGRAM IMPLEMENTATION, FEB 1-28/17
0777	0212	COMMISSIONER PCT 2	CAPITAL TITLE OF TEXAS LLC	16-284596-GT	21-MAR-2017	01.0777.0212.009007.	**$25,673.55**	WMCO-CR 278 @ BAGDAD ROAD PARCEL 1-LI
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	8/1603-062	28-FEB-2017	01.0777.0212.009007.	**$395,763.89**	P#1603-062, CR 258, FEB 1-28/17
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1701030	02-FEB-2017	01.0777.0212.009007.	**$4,264.50**	P#0380, WA#1, SEWARD JUNCTION SW, JAN 1-31/17
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	03.17.008	05-MAR-2017	01.0777.0212.009007.	**$34,670.71**	P#1604, WA#4, CR 200 (CM TA RR TO CR 201), FEB 1-28/17
Dept Total							**$460,621.22**	
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	763	28-FEB-2017	01.0777.0213.009007.	**$367.01**	WA#1, OVERALL PROGRAM IMPLEMENTATION, FEB 1-28/17
0777	0213	COMMISSIONER PCT 3	ROGERS DESIGN SERVICES	1604-13	01-MAR-2017	01.0777.0213.009007.	**$23,766.76**	P#1064, WA#1, CR 176 @ EM 2243, FEB 1-28/17
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1001554	10-FEB-2017	01.0777.0213.009007.	**$421.82**	P#22009-WA1-2015, WA#1, WIDENING CR 111 FROM FM1460 TO SH 130, DEC 26/16-JAN 26/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	62287	10-MAR-2017	01.0777.0213.009007.	**$1,352.05**	P#030932.03, WA#3, SW BYPASS STRATEGY, FEB 7-MAR 4/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	62291	10-MAR-2017	01.0777.0213.009007.	**$5,559.30**	P#030932.17, WA#17, DB WOOD @ SH 29, FEB 3-MAR 4/17
Dept Total							**$31,466.94**	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	2-170375	23-FEB-2017	01.0777.0214.009007.	**$2,925.00**	P#2792-02, WA#2, CR 101, DEC 26/16-JAN 25/17
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	2-170515	23-FEB-2017	01.0777.0214.009007.	**$2,637.00**	P#2792-01, WA#1, CR 101, DEC 26/16-JAN 25/17
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	763	28-FEB-2017	01.0777.0214.009007.	**$284.13**	WA#1, OVERALL PROGRAM IMPLEMENTATION, FEB 1-28/17

Dept Total							**$5,846.13**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	763	28-FEB-2017	01.0777.0401.009007.	**$11.84**	WA#1, OVERALL PROGRAM IMPLEMENTATION, FEB 1-28/17
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	92782	14-MAR-2017	01.0777.0401.009007.	**$2,938.06**	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	92784	14-MAR-2017	01.0777.0401.009007.	**$7,264.35**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
Dept Total							**$10,214.25**	
0831	0231	ADMIN/MGMT	CAPITAL AREA COUNCIL OF GOVERNMENTS	2017-0308CS	08-MAR-2017	01.0831.0231.004999.	**$14,134.37**	AUSTIN ENERGY COMMUTE SOLUTIONS REMAINING FUNDS TRANSFER, CAMPO AUSTIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 17;96232	06-MAR-2017	01.0831.0231.004232.	**$195.00**	REGISTRATION 2ND ANNUAL TX A&M TRANSP TECH CONF, ASHBY JOHNSON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 17;96232	06-MAR-2017	01.0831.0231.004210.	**$408.79**	SPECTRUM 25876, INTERNET, JAN 28/17-FEB 27/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 17;96232	06-MAR-2017	01.0831.0231.004999.	**$70.47**	STAFF DEVELOPMENT MTNG LUNCHEON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 17;96232	06-MAR-2017	01.0831.0231.003100.	**$1,131.46**	OFC SUP, PAPER, FOAM BOARDS, BLACK & GRAY PLOTTER INK, ENVELOPES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 17;96232	06-MAR-2017	01.0831.0231.003306.	**$66.85**	CATERING FOR RTCC MTNG, FEB 14/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 17;96232	06-MAR-2017	01.0831.0231.004232.	**$1,525.00**	MAR 27-31/17, IAP2 PUBLIC PARTICIPATION TRNG, A GONZALES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 17;96232	06-MAR-2017	01.0831.0231.004211.	**$560.06**	SPECTRUM 25876, BUS VOICE, JAN 23/17-FEB 22/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 17;96232	06-MAR-2017	01.0831.0231.004210.	**$1,055.75**	SPECTRUM 25876, BUS INTERNET, JAN 23/17-FEB 22/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 17;96232	06-MAR-2017	01.0831.0231.004210.	**$90.00**	EMAIL CONTACTS, JAN 20-FEB 19/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 17;96232	06-MAR-2017	01.0831.0231.004621.	**$692.34**	COPIER LEASE, FEB 3-MAR 2/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAR 17;96232	06-MAR-2017	01.0831.0231.003306.	**$57.93**	CATERING FOR TRANSP POLICY BOARD MTNG, FEB 10/17, CAMPO ADMIN
Dept Total							**$19,988.02**	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2014;2Q/ARR	02-MAR-2017	01.0852.0852.004711.	**$2,028.75**	FY 17, 2ND QTR, PROPERTY TAX, AVERY RANCH RD DISTRICT
Dept Total							**$2,028.75**	
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2017;2Q/PPRD	02-MAR-2017	01.0854.0854.004711.	**$483.00**	2017, 2ND QTR, PROPERTY TAX, PEARSON PLACED RD DISTRICT
Dept Total							**$483.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232479	03-MAR-2017	01.0882.0882.003523.	**$117.10**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232510	03-MAR-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	7956-232539	03-MAR-2017	01.0882.0882.003522.	**-$120.79**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232699	06-MAR-2017	01.0882.0882.003523.	**$390.70**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232700	06-MAR-2017	01.0882.0882.003523.	**$11.40**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232720	06-MAR-2017	01.0882.0882.003523.	**$2.76**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232746	06-MAR-2017	01.0882.0882.003523.	**$17.67**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232789	06-MAR-2017	01.0882.0882.003523.	**$40.01**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232800	06-MAR-2017	01.0882.0882.003523.	**$30.22**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232838	07-MAR-2017	01.0882.0882.003523.	**$25.90**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232972	08-MAR-2017	01.0882.0882.003523.	**$104.15**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-232996	08-MAR-2017	01.0882.0882.003523.	**$21.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233006	08-MAR-2017	01.0882.0882.003522.	**$276.42**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233013	08-MAR-2017	01.0882.0882.003523.	**$222.52**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233014	08-MAR-2017	01.0882.0882.003523.	**-$222.52**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233021	08-MAR-2017	01.0882.0882.003523.	**$212.02**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233055	08-MAR-2017	01.0882.0882.003522.	**-$54.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233107	09-MAR-2017	01.0882.0882.003523.	**$4.59**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233115	09-MAR-2017	01.0882.0882.003523.	**$96.66**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233174	09-MAR-2017	01.0882.0882.003522.	**$132.18**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233179	09-MAR-2017	01.0882.0882.003523.	**$23.62**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233193	09-MAR-2017	01.0882.0882.003522.	**-$27.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233214	10-MAR-2017	01.0882.0882.003523.	**$9.27**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233218	10-MAR-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	7956-233244	10-MAR-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	7956-233245	10-MAR-2017	01.0882.0882.003522.	**$276.42**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233272	10-MAR-2017	01.0882.0882.003522.	**-$54.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233275	10-MAR-2017	01.0882.0882.003523.	**$94.47**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233276	10-MAR-2017	01.0882.0882.003523.	**$23.91**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233277	10-MAR-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	7956-233278	10-MAR-2017	01.0882.0882.003523.	**$90.84**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233291	10-MAR-2017	01.0882.0882.003523.	**$208.29**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233443	13-MAR-2017	01.0882.0882.003522.	**$8.54**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233449	13-MAR-2017	01.0882.0882.003523.	**$109.64**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233460	13-MAR-2017	01.0882.0882.003523.	**$37.04**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233482	13-MAR-2017	01.0882.0882.003523.	**$5.07**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4528381	01-FEB-2017	01.0882.0882.003303.	**$638.59**	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4566464	17-FEB-2017	01.0882.0882.003303.	**$165.60**	REPLACEMENT PO FOR # 163581

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4574188	21-FEB-2017	01.0882.0882.003303.	**$147.79**	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4592895	28-FEB-2017	01.0882.0882.003303.	**$346.45**	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4596347	01-MAR-2017	01.0882.0882.003303.	**$1,052.07**	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4602238	03-MAR-2017	01.0882.0882.003303.	**$184.80**	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4604925	06-MAR-2017	01.0882.0882.003523.	**$79.74**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4605976	06-MAR-2017	01.0882.0882.003303.	**-$40.00**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4606143	06-MAR-2017	01.0882.0882.003303.	**$226.56**	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4612661	08-MAR-2017	01.0882.0882.003303.	**$1,457.90**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4615937	09-MAR-2017	01.0882.0882.003303.	**$2,425.03**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4616454	09-MAR-2017	01.0882.0882.003303.	**$1,457.90**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4617073	09-MAR-2017	01.0882.0882.003303.	**$1,457.90**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4620420	10-MAR-2017	01.0882.0882.003303.	**-$1,457.90**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	BRAZOS VALLEY EQUIPMENT CO	230539	08-MAR-2017	01.0882.0882.003523.	**$109.78**	Blade set purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN43958	06-MAR-2017	01.0882.0882.003523.	**$131.03**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN43970	06-MAR-2017	01.0882.0882.003523.	**$45.71**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15432	07-MAR-2017	01.0882.0882.003523.	**$107.28**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15433	07-MAR-2017	01.0882.0882.003523.	**$32.09**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15433	07-MAR-2017	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15486	08-MAR-2017	01.0882.0882.003523.	**$305.32**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	610671	07-MAR-2017	01.0882.0882.003301.	**$1,386.13**	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	590051	07-MAR-2017	01.0882.0882.003524.	**$200.00**	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	787570	13-FEB-2017	01.0882.0882.003523.	**$415.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	787939	15-FEB-2017	01.0882.0882.003523.	**$240.39**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	787947	14-FEB-2017	01.0882.0882.003523.	**$211.26**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	788085	15-FEB-2017	01.0882.0882.003523.	**$305.55**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	788114	15-FEB-2017	01.0882.0882.003523.	**$4.33**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	789972	06-MAR-2017	01.0882.0882.003523.	**$74.65**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	790106	09-MAR-2017	01.0882.0882.003523.	**$11.73**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	790116	07-MAR-2017	01.0882.0882.003523.	**$99.17**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	790148	07-MAR-2017	01.0882.0882.003523.	**$41.94**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	790238	09-MAR-2017	01.0882.0882.003523.	**$570.68**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM764024	24-FEB-2017	01.0882.0882.003523.	**-$22.09**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER93582	07-MAR-2017	01.0882.0882.003523.	**$8.00**	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FOUR SEASONS EQUIPMENT, INC	83843272	06-MAR-2017	01.0882.0882.003523.	**$106.74**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062176670	09-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	1062176671	09-MAR-2017	01.0882.0882.003311.	**$72.78**	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetacounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	170203496	28-FEB-2017	01.0882.0882.004211.	**$22.61**	FEB 17, FLEET
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1525630	10-FEB-2017	01.0882.0882.003525.	**$521.64**	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1525649	10-FEB-2017	01.0882.0882.003525.	**$224.54**	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1525665	13-FEB-2017	01.0882.0882.003525.	**$168.38**	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1525739	21-FEB-2017	01.0882.0882.003525.	**$775.68**	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1525808	28-FEB-2017	01.0882.0882.003525.	**$904.96**	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1525837	01-MAR-2017	01.0882.0882.003525.	**$517.12**	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0031015	07-MAR-2017	01.0882.0882.003523.	**-$61.68**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0232075	03-MAR-2017	01.0882.0882.003523.	**$34.38**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0232236	06-MAR-2017	01.0882.0882.003523.	**$83.93**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0232294	06-MAR-2017	01.0882.0882.003523.	**$39.45**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0232517	08-MAR-2017	01.0882.0882.003523.	**$22.80**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0232608	08-MAR-2017	01.0882.0882.003523.	**$135.17**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 17;03295	06-MAR-2017	01.0882.0882.003001.	**$9.19**	OIL PUMP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 17;03295	06-MAR-2017	01.0882.0882.003523.	**$102.80**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 17;34193	06-MAR-2017	01.0882.0882.004543.	**$146.63**	EQUIPMENT REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 17;34193	06-MAR-2017	01.0882.0882.003525.	**$41.99**	TIRES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 17;34193	06-MAR-2017	01.0882.0882.003303.	**$242.95**	GREASE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 17;34193	06-MAR-2017	01.0882.0882.003523.	**$444.52**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 17;34193	06-MAR-2017	01.0882.0882.004212.	**$9.32**	POSTAGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 17;34193	06-MAR-2017	01.0882.0882.003001.	**$38.52**	CRAWFOOT SOCKET, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 17;34193	06-MAR-2017	01.0882.0882.003524.	**$31.41**	VEHICLE REG FEES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 17;34193	06-MAR-2017	01.0882.0882.003522.	**$12.98**	BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 17;65503	06-MAR-2017	01.0882.0882.003523.	**$124.11**	BUCKET COVER, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304532872	22-DEC-2016	01.0882.0882.003523.	**$51.01**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304612726	29-DEC-2016	01.0882.0882.003523.	**$114.87**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304640088	12-JAN-2017	01.0882.0882.003523.	**$134.73**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304763694	03-MAR-2017	01.0882.0882.003523.	**$218.65**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304763695	03-MAR-2017	01.0882.0882.003523.	**$130.32**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1003078	03-MAR-2017	01.0882.0882.003523.	**$59.58**	PARTS BLANKET PO M***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1003397	08-MAR-2017	01.0882.0882.003523.	**$101.05**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1003690	09-MAR-2017	01.0882.0882.003523.	**$257.31**	PARTS BLANKET PO M***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1003781	13-MAR-2017	01.0882.0882.003523.	**$604.66**	PARTS BLANKET PO M***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	524768	01-MAR-2017	01.0882.0882.003523.	**$1,122.37**	PARTS BLANKET PO M***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	524929	07-MAR-2017	01.0882.0882.003523.	**$57.54**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525042	10-MAR-2017	01.0882.0882.003523.	**$133.31**	PARTS BLANKET PO M***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	98994	06-MAR-2017	01.0882.0882.003524.	**$67.84**	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM524768	08-MAR-2017	01.0882.0882.003523.	**-$250.00**	PARTS BLANKET PO M***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	425396	09-MAR-2017	01.0882.0882.003523.	**$345.36**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	134729	09-MAR-2017	01.0882.0882.003524.	**$225.00**	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P42387	08-MAR-2017	01.0882.0882.003523.	**$73.83**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P42553	10-MAR-2017	01.0882.0882.003523.	**$75.60**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10789170	16-FEB-2017	01.0882.0882.003523.	**$603.24**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63206737	08-MAR-2017	01.0882.0882.003525.	**$363.26**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63206938	08-MAR-2017	01.0882.0882.003525.	**$1,822.92**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63207259	10-MAR-2017	01.0882.0882.003525.	**$103.34**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***

0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550259517:01	09-MAR-2017	01.0882.0882.003523.	**$58.73**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550259519:01	09-MAR-2017	01.0882.0882.003523.	**$58.73**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550259588:01	09-MAR-2017	01.0882.0882.003523.	**$39.40**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	6284-IN	06-MAR-2017	01.0882.0882.003301.	**$14,702.06**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	6372-IN	09-MAR-2017	01.0882.0882.003301.	**$14,749.61**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	154664	06-MAR-2017	01.0882.0882.003523.	**$435.71**	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	156048	07-MAR-2017	01.0882.0882.003523.	**$222.00**	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	186297	07-MAR-2017	01.0882.0882.003523.	**$95.99**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	186337	08-MAR-2017	01.0882.0882.003523.	**$14.26**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	186442	13-MAR-2017	01.0882.0882.003523.	**$6.98**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$56,327.66**	
0885	0885	WSMN CO SELF FUNDING INS.	WINSTON BENEFITS	WC03082017	08-MAR-2017	01.0885.0885.004911.	**$3,888.00**	1095C PRINT & FULFILLMENT, BNFTS
Dept Total							**$3,888.00**	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	400800	16-FEB-2017	01.0885.0886.004100.	**$6,666.67**	JAN 1/17-JAN 1/18, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	MAR 17;02228	06-MAR-2017	01.0885.0886.004232.	**$5,775.00**	OCT 22-25/17, CONF REG, J EVERTSON, J TEEL, C LONG, BNFTS
Dept Total							**$12,441.67**	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	123;MOT	01-MAR-2017	01.0999.0401.009007.	**$5.25**	FEB 17, 2017 HCL
0999	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	41230785	20-DEC-2016	01.0999.0401.009007.	**$10,768.14**	APX7500 Dual Band RMT MNT 03 Control Head 2@$6,284.07, less $600 discount by dept. asset (promo $300), less $1,000 discount by dept. asset (trade-in $500), less $200 discount by dept. asset (PO promo $300)
Dept Total							**$10,773.39**	
0999	0541	EMERGENCY MANAGEMENT	QUALITY TREE AND LAWN	41	08-MAR-2017	01.0999.0541.009007.	**$52,873.51**	REMOVING CEDAR TREE UNDERBRUSH AND LIFTING CANOPIES OF HARDWOOD TREES, 2017 HAZARD MITIGATION PROGRAM
Dept Total							**$52,873.51**	
Grand Total							**$6,008,843.99**	