Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BILL DE HAAS	3CR-16-05289	20-MAR-2017	01.0100.0000.207020.	**$250.00**	R#JP3-2016-06674, BOND REFUND, JP#3
0100	0000	Default	DANIEL GOLDSTEIN	17-036-CP4	20-MAR-2017	01.0100.0000.207006.	**$350.00**	R#2017-143252, AD LITEM FEE, C/CLK
0100	0000	Default	GLENROY ANTHONY DEVONISH	1CR-14-1260	22-MAR-2017	01.0100.0000.207019.	**$250.00**	R#JP1-2017-00728, BOND REFUND, JP#1
0100	0000	Default	GREGORY NELSEN	3CR-17-02771	20-MAR-2017	01.0100.0000.351303.	**-$250.00**	R#JP3-2017-03969, BOND REFUND, JP#3
0100	0000	Default	GREGORY NELSEN	3CR-17-02771	20-MAR-2017	01.0100.0000.341200.	**-$5.00**	R#JP3-2017-03969, BOND REFUND, JP#3
0100	0000	Default	GREGORY NELSEN	3CR-17-02771	20-MAR-2017	01.0100.0000.207020.	**$500.00**	R#JP3-2017-03969, BOND REFUND, JP#3
0100	0000	Default	HARRIS FINLEY & BOGLE	2017-15758	16-MAR-2017	01.0100.0000.341400.	**$13.00**	R#20170093, OVERPAYMENT REFUND, CK#56637, C/CLK
0100	0000	Default	LEONARD R MORGAN	16-0690-CP4	22-MAR-2017	01.0100.0000.207006.	**$350.00**	R#2016-135158, AD LITEM FEE, C/CLK
0100	0000	Default	LESLI R FITZPATRICK	17-0094-CP4	20-MAR-2017	01.0100.0000.207006.	**$350.00**	R#2017-142241, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	143560	14-MAR-2017	01.0100.0000.207017.	**$66.60**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	143974	20-MAR-2017	01.0100.0000.207017.	**$192.60**	FINE COLLECTED, JP#1
0100	0000	Default	RAY HENDREN	17-0010-CP4	20-MAR-2017	01.0100.0000.207006.	**$350.00**	R#2017-141016, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY LIVESTOCK ASSOCIATION INC	JUL 16;EXPO/1359	15-MAR-2017	01.0100.0000.207009.	**$200.00**	R#23974, EVENT DEPOSIT REFUND, C STEVENS, EXPO
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	10-161-T227	21-MAR-2017	01.0100.0000.207021.	**$4,860.47**	WRIT#10-161-T227, BO ASAIN BISTRO CORP, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0431-T26	21-MAR-2017	01.0100.0000.207021.	**$1,491.02**	WRIT#16-0431-T26, CLEARVUE NETWORKS LLC, CONST#1
0100	0000	Default	WORDEN LAW FIRM	16-0732-CP4	20-MAR-2017	01.0100.0000.207006.	**$350.00**	R#2016-135949, AD LITEM FEE, C/CLK
Dept Total							**$9,318.69**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	MAR 17;10525	06-MAR-2017	01.0100.0212.003901.	**$47.50**	THE SUN SUBSCRIPTION, PCT#2
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	03/13/17	13-MAR-2017	01.0100.0212.004231.	**$55.64**	FEB 7-28/17, EXP REIMB, PCT#2
Dept Total							**$103.14**	
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	APR 17WBVC	01-APR-2017	01.0100.0213.004610.	**$1,370.00**	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	APR 17WBVC	01-APR-2017	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
Dept Total							**$1,762.00**	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X03252017	17-MAR-2017	01.0100.0214.004210.	**$37.99**	FEB 18-MAR 17/17, PCT#4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH199065	07-MAR-2017	01.0100.0214.004621.	**$149.59**	Sharp MX-M465N, $149.59 per month, From:10/1/16 thru 9/30/17 DIR-TSO-3155. 48 month DIR lease
Dept Total							**$187.58**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	17125731	13-MAR-2017	01.0100.0341.004621.	**$165.47**	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x $165.47=$1,985.64 36 month DIR lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	FUELMAN	49936974	20-MAR-2017	01.0100.0341.003301.	**$33.37**	Blanket PO for Fuel using Fuelman
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;00486	06-MAR-2017	01.0100.0341.004908.	**$93.98**	CLIENT EMERGENCY HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;07997	06-MAR-2017	01.0100.0341.004908.	**$57.78**	CLIENT EMERGENCY HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;07997	06-MAR-2017	01.0100.0341.004908.	**$34.58**	CLOTHING FOR CLIENT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;20507	06-MAR-2017	01.0100.0341.003311.	**$74.16**	SCREENPRINTING OF LETTERS ON MOT SAFETY VESTS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;25731	06-MAR-2017	01.0100.0341.004541.	**$6.00**	VEHICLE WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;29963	06-MAR-2017	01.0100.0341.004908.	**$59.85**	CLIENT EMER HOUSING, MAR 2/17, JA, MOT

0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;29963	06-MAR-2017	01.0100.0341.004541.	**$6.00**	VEHICLE WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;29963	06-MAR-2017	01.0100.0341.004232.	**$100.00**	TAHN COURSE REG, MAR 20-24/17, I OYEDOKUN, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;35627	06-MAR-2017	01.0100.0341.004908.	**$18.15**	CLIENT FOOD, EA, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;35627	06-MAR-2017	01.0100.0341.004908.	**$206.48**	CLIENT EMER HOUSING, FEB 17-19/17, EA, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;44602	06-MAR-2017	01.0100.0341.004908.	**$29.41**	CLIENT PSYCH MEDS, LD, BM, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;44602	06-MAR-2017	01.0100.0341.004908.	**$7.78**	CLIENT FOOD, LM, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;44602	06-MAR-2017	01.0100.0341.004541.	**$12.00**	VEHICLE WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;64640	06-MAR-2017	01.0100.0341.004908.	**$179.60**	CLIENT BUS TICKET & EMER HOUSING, ZL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;80339	06-MAR-2017	01.0100.0341.004908.	**$13.85**	CLIENT PHONE CHARGER, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;80339	06-MAR-2017	01.0100.0341.004541.	**$6.00**	VEHICLE WASH/VAC, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;80339	06-MAR-2017	01.0100.0341.004908.	**$63.13**	CLIENT EMER HOUSING, ZL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;80339	06-MAR-2017	01.0100.0341.004999.	**$1.14**	JPM, SALES TAX REIMB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;97735	06-MAR-2017	01.0100.0341.003900.	**$86.00**	BOARD OF SOCIAL WORKER EXAMINER LICENSE RENEWAL, A BRUWELL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;97735	06-MAR-2017	01.0100.0341.003010.	**$119.05**	COMPUTER CHARGER FOR MOT 4 VEHICLE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;97735	06-MAR-2017	01.0100.0341.004210.	**$83.05**	JAN 17, INTERNET/FAX FEES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;97735	06-MAR-2017	01.0100.0341.004999.	**$0.30**	JPM TO BE REIMB, SALES TAX AMAZON PROTECTION PLAN, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;97735	06-MAR-2017	01.0100.0341.004505.	**$20.00**	FAST FIELD MOBILE FORMS MONTHLY SUBS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;97735	06-MAR-2017	01.0100.0341.004505.	**$12.50**	SURVEY SOFTWARE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;97735	06-MAR-2017	01.0100.0341.004505.	**$20.08**	SCHEDULING SOFTWARE MONTHLY FEE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;97735	06-MAR-2017	01.0100.0341.003100.	**$36.58**	OFC SUP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;97994	06-MAR-2017	01.0100.0341.004908.	**$34.46**	CLIENT PSYCH MEDS, PKS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;97994	06-MAR-2017	01.0100.0341.004908.	**$199.50**	CLIENT BUS TICKET, JH, MOT
Dept Total							**$1,780.25**	
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	17125705	13-MAR-2017	01.0100.0400.004621.	**$238.14**	copier ADV4245
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	17125706	13-MAR-2017	01.0100.0400.004621.	**$107.55**	copier 2525
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	17125707	13-MAR-2017	01.0100.0400.004621.	**$170.34**	copier 2535
Dept Total							**$516.03**	
0100	0402	HUMAN RESOURCES	SHI INTERNATIONAL CORP	GB00230128	17-MAR-2017	01.0100.0402.003011.	**$615.38**	ADOBE INDESIGN CC LICENSE RENEWAL 1 YR (HR)
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201702-115076	28-FEB-2017	01.0100.0402.004705.	**$41.00**	FEB 2-28/17, CRIMINAL HISTORY BACKGROUND CHECKS (41), HR
Dept Total							**$656.38**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	MAR 17;42653	06-MAR-2017	01.0100.0403.003100.	**$84.69**	OFC SUP, CLEANING SUP, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	MAR 17;42653	06-MAR-2017	01.0100.0403.003900.	**$200.00**	2017 INTERNATIONAL ASSOC OF GOV OFFICIALS MEMBERSHIP, N RISTER, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	944065	19-MAR-2017	01.0100.0403.004621.	**$400.00**	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 $400 X 12 = $4800
0100	0403	COUNTY CLERK	Rister, Nancy E	03/21/17	21-MAR-2017	01.0100.0403.004231.	**$85.81**	JAN 6, 20/17, FEB 8/17, MAR 3/17, EXP REIMB, C/CLK

Dept Total							**$770.50**	
0100	0404	COUNTY CLERK-JUDICIAL	ATLAS RFID STORE SOLUTIONS LLC	ST-33000	07-MAR-2017	01.0100.0404.003100.	**$997.00**	Alien Squiggle RFID, white, wet inlay (ALN-9740, HIGGS-4), QTY 5000
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 17;42653	06-MAR-2017	01.0100.0404.003100.	**$191.02**	OFC SUP, FINGERPRINT PADS (6), DATER PADS, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 17;42653	06-MAR-2017	01.0100.0404.003100.	**$59.96**	HP 4015, 4200 KITS, C/CLK
Dept Total							**$1,247.98**	
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	03/11/17	11-MAR-2017	01.0100.0405.004231.	**$43.23**	FEB 1-15/17, EXP REIMB, VET SVC
Dept Total							**$43.23**	
0100	0409	NON-DEPARTMENTAL	ORACLE AMERICA INC	2017;EIP	15-MAR-2017	01.0100.0409.004606.	**$39,455.57**	2017 ECONOMIC INCENTIVE PYMT
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10323415	28-FEB-2017	01.0100.0409.004181.	**$7,250.00**	FINAL BILL, WC AUDIT FOR FINANCIAL STMNTS, SEP 30/16
Dept Total							**$46,705.57**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	14-02238-1	21-MAR-2017	01.0100.0425.004134.	**$275.00**	C#14-02239-1, MARILYN LOIS BUROSS, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-07019-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	JOSHUA JAMES PEKAR, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-00770-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	FELICITY MCGINNIS, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-00949-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	ORALDO RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-01549-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	DANIEL DONOFRIO, CC#1
0100	0425	COUNTY COURTS AT LAW	ANTHONY ALIZADEH	210	13-MAR-2017	01.0100.0425.004141.	**$538.00**	MAR 7/17, FARSI, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-04685-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	DARYL KEN SWEATMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-00386-2	20-MAR-2017	01.0100.0425.004134.	**$275.00**	C#1700818-2, CEDRIC LATODD BLEDSOE, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-01421-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	DANIEL LANE CONNOR, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-01813-3	23-MAR-2017	01.0100.0425.004134.	**$225.00**	BONNIE COY-MOLINOR, CC#3
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	17038	17-MAR-2017	01.0100.0425.004141.	**$170.00**	MAR 17/17, AM DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	10-07105-3	22-MAR-2017	01.0100.0425.004134.	**$225.00**	DANYELLE MARIE MCAFEE, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-05120-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	MICHAEL IBARRA, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-01574-3	20-MAR-2017	01.0100.0425.004134.	**$275.00**	C#17-01575-3, XAVIER DARNELL MACKY, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	12-09109-3	20-MAR-2017	01.0100.0425.004134.	**$375.00**	C#16-00914-2, 16-04173-2, 15-07636-3, ADRIANA JOELLE BOEDER, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-00709-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	DUSTIN WADE HESTAND, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	16-02833-3	22-MAR-2017	01.0100.0425.004134.	**$225.00**	ALTON EUGENE SCHULTZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-00768-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	MARY ANAVALINE YORK, JUN 24-AUG 8/16, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-01086-3	22-MAR-2017	01.0100.0425.004134.	**$450.00**	16-03494-3, GERZON DARWIN MACEDO-JIMINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-02711-1	21-MAR-2017	01.0100.0425.004134.	**$275.00**	C#16-03331-1, JESSICA EMILY KIERNAN, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-08190-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	BRANDON ROBERT, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-06745-1	21-MAR-2017	01.0100.0425.004134.	**$325.00**	C#17-01370-1, 17-01371-1, TREYVON JORDAN FOX JR, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-07963-3	20-MAR-2017	01.0100.0425.004134.	**$225.00**	KIMBERLY ANN PIKE, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-01415-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	ELIJAH MARCOS MORENO, CC#1
0100	0425	COUNTY COURTS AT LAW	DIAZ FIRM PLLC	17-00073-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	JOSEPH RENDON, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-06485-1	21-MAR-2017	01.0100.0425.004134.	**$100.00**	BRADY V JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-01098-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	THOMAS EARL LEWIS, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-01832-3	22-MAR-2017	01.0100.0425.004134.	**$225.00**	CHARLEIGH J CURRAN, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	DTF;JJ	20-MAR-2017	01.0100.0425.004134.	**$225.00**	JAMES JOY, DECLINED TO FILE, CC#2
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	16-07968-3	22-MAR-2017	01.0100.0425.004134.	**$75.00**	ALUCIOUS QUINTE KIZER, DISMISSAL, CC#3
0100	0425	COUNTY COURTS AT LAW	FARAH AHMED	15-3591-FC4	10-MAR-2017	01.0100.0425.004131.	**$187.50**	K CHILDREN, FEB 15-MAR 18/17, CC#4

0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-04634-2	20-MAR-2017	01.0100.0425.004134.	**$300.00**	HEATHER REGINA WELLS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-01486-3	20-MAR-2017	01.0100.0425.004134.	**$225.00**	IVAN CAPISTRAN, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4452	17-FEB-2017	01.0100.0425.004141.	**$35.00**	FEB 17/17, 09-629-FC2, DAN, OAG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4468	06-MAR-2017	01.0100.0425.004141.	**$17.50**	MAR 3/17, 16-2636-FC4, GC, OAG CRT, CC#4
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	14-07864-3	20-MAR-2017	01.0100.0425.004134.	**$225.00**	TINA MARIE EASON, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-04322-3	23-MAR-2017	01.0100.0425.004134.	**$225.00**	ROBERT JULIET DAY, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-01266-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	NICOLAS ALEXANDER MORALES, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-00121-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	ANTONIO ESPINOZA GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	14-09132-3	22-MAR-2017	01.0100.0425.004134.	**$225.00**	AUSTEN ZACHARY BRIDGES, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-00293-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	WILLIAM JOSEPH ZSERDIN, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-05824-2	20-MAR-2017	01.0100.0425.004134.	**$275.00**	C#16-01344-2, BRAXTON J LOCKWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-06704-3	22-MAR-2017	01.0100.0425.004134.	**$275.00**	C#15-06705-3, SHELLY SHERRE FALK, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-06127-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	TRAVIS RYAN WHITEHEAD, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-08253-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	TYLER STERNER, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-01225-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	ANTHONY TIRRELL TURNET, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-01252-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	JOHN THOMAS PENNEY JR, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-01875-1	21-MAR-2017	01.0100.0425.004134.	**$275.00**	C#16-01876-1, LONNIE HEMPHILL, CC#1
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	14-00451-1	21-MAR-2017	01.0100.0425.004134.	**$275.00**	C#16-06400-1, SARAH LAUREN CHEMA, CC#1
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-00345-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	HEATHER M SHAFER, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-00989-3	20-MAR-2017	01.0100.0425.004134.	**$600.00**	C#17-00990-3, 17-00991-3, 17-01511-3, 17-01512-3, DILLON WAYNE BOSCH, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-03245-1	21-MAR-2017	01.0100.0425.004134.	**$325.00**	C#16-03577-1, 16-03578-1, CHRISTOHPER JACOB BAILEY, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-04258-3	20-MAR-2017	01.0100.0425.004134.	**$225.00**	GRACIE JONES ST JACKO, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-04613-3	20-MAR-2017	01.0100.0425.004134.	**$450.00**	C#16-04689-3, JONATHAN HOWARD SOTO, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-06197-3	22-MAR-2017	01.0100.0425.004134.	**$225.00**	JANIE MARIE GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-01133-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	GRACIELA FUENTES, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-05644-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	CHARLOTTE DELISA NELSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-04605-3	22-MAR-2017	01.0100.0425.004134.	**$225.00**	KYLE RAYMOND SANFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-04335-3	23-MAR-2017	01.0100.0425.004134.	**$275.00**	C#16-04336-3, COREY JUSTIN SANDERS, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-06810-3	17-MAR-2017	01.0100.0425.004134.	**$225.00**	C#17-01337-3, RYAN KENNETH FROEHLICH, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-06262-2	20-MAR-2017	01.0100.0425.004134.	**$1,687.50**	C#15-06263-2, TRENTON LEE HINDS, SEP 28/15-NOV 18/16, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-03480-2	20-MAR-2017	01.0100.0425.004134.	**$275.00**	C#16-06655-3, NOAH SILLER RENDON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-06250-3	23-MAR-2017	01.0100.0425.004134.	**$225.00**	RUTH ANN LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-00046-3	20-MAR-2017	01.0100.0425.004134.	**$225.00**	JAMES SCOTT CAMPBELL, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-00122-3	20-MAR-2017	01.0100.0425.004134.	**$225.00**	AJAY VARUGHESE JELIN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-02345-3	20-MAR-2017	01.0100.0425.004134.	**$225.00**	DENNIS CRATHERS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-02943-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	VICTORIA BROOKE GUZMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-03196-2	20-MAR-2017	01.0100.0425.004134.	**$275.00**	MADISON JADE FLETCHER, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-03673-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	PHILLIP NOEL MATHIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-03862-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	DEMONTAY DESHON HARRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-04279-3	20-MAR-2017	01.0100.0425.004134.	**$225.00**	MICHAEL ANOTHNY WATTS, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	707	21-MAR-2017	01.0100.0425.004141.	**$200.00**	MAR 20/17, AM DOCKET, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-06765-2	20-MAR-2017	01.0100.0425.004134.	**$60.00**	DAVID ANDREW DROUIN, DEC 1/16, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-01576-3	22-MAR-2017	01.0100.0425.004134.	**$225.00**	GUSTAVO RIVERA PENA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-05190-3	22-MAR-2017	01.0100.0425.004134.	**$225.00**	KAITLIN NICOLE BALDUFF, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-07312-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	DORIAN SIGNE BETHE, CC#1
0100	0425	COUNTY COURTS AT LAW	MICHELLE LUONG	16-06266-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	RALPH DANIEL BEVARIDES, CC#1
0100	0425	COUNTY COURTS AT LAW	MICHELLE LUONG	16-07755-3	20-MAR-2017	01.0100.0425.004134.	**$225.00**	OSHALYN MALIK THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-02553-3	22-MAR-2017	01.0100.0425.004134.	**$225.00**	JACOB WHITTEN HURLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-02802-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	ISMAEL ERASMO MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-04168-2	20-MAR-2017	01.0100.0425.004134.	**$275.00**	C#16-04169-2, VINCENT CARDEL WALKER, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-07323-3	22-MAR-2017	01.0100.0425.004134.	**$450.00**	C#16-07851-3, ZACKERIE VINCENT SAVADGE, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	12-0042-CPS1A	20-MAR-2017	01.0100.0425.004131.	**$225.00**	A CHILDREN, JAN 1/16-MAR 11/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	12-0042-CPS1B	20-MAR-2017	01.0100.0425.004131.	**$225.00**	A CHILDREN, APR 1/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0016-CPSC1	20-MAR-2017	01.0100.0425.004131.	**$75.00**	HDW, DEC 19/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0121-CPS1E	20-MAR-2017	01.0100.0425.004131.	**$375.00**	G-G CHILDREN, JAN 27-MAR 25/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0121-CPS1F	20-MAR-2017	01.0100.0425.004131.	**$450.00**	G-G CHILDREN, APR 22-JUN 24/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0121-CPS1G	20-MAR-2017	01.0100.0425.004131.	**$412.50**	G-G CHILDREN, JUL 29-APR 24/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-03606-2	20-MAR-2017	01.0100.0425.004134.	**$300.00**	SALLY LOVETT, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-06791-3	22-MAR-2017	01.0100.0425.004134.	**$225.00**	JACKIE LEE BARRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-01183-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	FERNANDO MARTINE PONCE, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-05282-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	ASHLEY GUADALUPE VILLALOBOS, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-01099-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	SAMANTHA PICKETT, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-00553-2	20-MAR-2017	01.0100.0425.004134.	**$75.00**	STEVEN EDWARD SPENCER, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-01097-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	SARA LEANN CANTU, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-00934-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	JORGE ALEJANDRO GOVEA GUEVARA, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-00953-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	ASAHEL ELIAB HERNANDEZ-MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-01323-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	JOSE JUAN RAMOS-GUTIERREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS & MCDERMOTT LLP	16-00227-2	20-MAR-2017	01.0100.0425.004134.	**$225.00**	JONATHAN ALEXANDER TYLER, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS & MCDERMOTT LLP	16-07931-1	21-MAR-2017	01.0100.0425.004134.	**$325.00**	C#17-00160-1, 17-00169-1, ANTHONY ROBERT ALDERETE, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-03169-1	21-MAR-2017	01.0100.0425.004134.	**$325.00**	C#16-03170-1, 16-04921-1, KEVIN CHRISTIAN BRUCE, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-04920-1	21-MAR-2017	01.0100.0425.004134.	**$275.00**	C#17-00263-1, COLTEN LEE ALLEN, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-06719-3	20-MAR-2017	01.0100.0425.004134.	**$225.00**	RICKEY ALLEN MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	13-04514-3	17-MAR-2017	01.0100.0425.004134.	**$225.00**	ELIJAH JAMES VELA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-07710-3	20-MAR-2017	01.0100.0425.004134.	**$450.00**	C#16-02922-3, 17-01760-3, DOUGLAS EUGENE WILLSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-04300-1	21-MAR-2017	01.0100.0425.004134.	**$225.00**	CODY JOSEPH LIEB, CC#1
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-02349-3	23-MAR-2017	01.0100.0425.004134.	**$225.00**	JAMES GARRETT LIPE, CC#3
Dept Total							**$27,783.00**	

0100	0427	COUNTY COURT AT LAW 2	LONE STAR INTERPRETING	707	21-MAR-2017	01.0100.0427.004141.	**$0.00**	MAR 20/17, AM DOCKET, SPANISH, CC#2
Dept Total							**$0.00**	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	17125732	13-MAR-2017	01.0100.0428.004621.	**$110.23**	RENEWAL Canon iRADV 400iF; $110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease
Dept Total							**$110.23**	
0100	0429	COUNTY COURT AT LAW 4	JAMES L CARROLL	02/13/17;CC4	07-MAR-2017	01.0100.0429.004010.	**$353.59**	FEB 13/17, VISITING JUDGE, 395TH
Dept Total							**$353.59**	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-2501-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	ISSAC BENNY LUJAN, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-2768-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	TAYLOR ASHLEY WARE, THRU MAR 30/17, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0157-J277	20-MAR-2017	01.0100.0435.004133.	**$500.00**	PRA, NOV 15/16-MAR 17/17, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-2871-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	MARY TERRELL MOODY, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0208-K277	21-MAR-2017	01.0100.0435.004132.	**$250.00**	LACHRISTOPHER DECHARLES VALENCIA, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0176-J277	22-MAR-2017	01.0100.0435.004133.	**$500.00**	JSB, DEC 12/16-MAR 20/17, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0190-J277	22-MAR-2017	01.0100.0435.004133.	**$500.00**	AH, JAN 30-MAR 20/17, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0003-J277	22-MAR-2017	01.0100.0435.004133.	**$500.00**	DLM, JAN 26-MAR 2/17, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-3072-K277	21-MAR-2017	01.0100.0435.004132.	**$250.00**	JASON DEREK WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-0220-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	JOSHUA LEE RAMON, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	17101713	13-MAR-2017	01.0100.0435.004621.	**$310.26**	Copier renewal lease for Copier/IR5055 CST04537/ Contract no. 001-0538220-006/Contract Special Ref 2 is 985-L2
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-3235-K277	16-MAR-2017	01.0100.0435.004132.	**$500.00**	KEVIN LYDELL SIMPSON, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-0357-K368	14-MAR-2017	01.0100.0435.004132.	**$500.00**	PATRICK LEE RENDA, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-1747-K277	22-MAR-2017	01.0100.0435.004132.	**$500.00**	DAJON MARQUES FOWLER-HODGES, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	17-0032-K277	15-MAR-2017	01.0100.0435.004132.	**$500.00**	CHAD AUSTIN BARRON, 27TTH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	16-2328-K277	22-MAR-2017	01.0100.0435.004132.	**$500.00**	ALEXANDER JESSE MUNOZ, FEB 22-MAR 22/17, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	16-2659-K277	22-MAR-2017	01.0100.0435.004132.	**$500.00**	RICARDO RODRIGUEZ, OCT 7/16-MAR 22/17, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-2854-K277	17-MAR-2017	01.0100.0435.004132.	**$500.00**	ASHLEY SHALETTE MADDOX, 277TH
0100	0435	DISTRICT COURTS	ERIN SHINN	17-0268-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	ABID MOHAMMED BORA, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-2946-K368	15-MAR-2017	01.0100.0435.004132.	**$500.00**	ESTEBAN REYNA, NOV 8/16-MAR 15/17, 368TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-3149-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	ALUCIOUS QUINTE KIZER, DEC 15/16-MAR 21/17, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	17-0414-K277	22-MAR-2017	01.0100.0435.004132.	**$500.00**	JONATHAN ROBERT VOSBURGH, MAR 1-22/17, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	16-1428-K277	22-MAR-2017	01.0100.0435.004132.	**$650.00**	ERNESTO BADILLO, JUN 1/16-MAR 22/17, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	16-3198-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	C#17-0328-K277, MIKALA RAE WILLIAMSON, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2837-K368	14-MAR-2017	01.0100.0435.004132.	**$500.00**	BRIAN O'NEAL WIGGINS, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-3113-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	C#16-3237-K277, SAMUEL CONTRERAS, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-1850-K277	16-MAR-2017	01.0100.0435.004132.	**$250.00**	TRAVIS RYAN WHITEHEAD, OCT 12/16-MAR 7/17, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-2463-K277	16-MAR-2017	01.0100.0435.004132.	**$500.00**	TRAVIS RYAN WHITEHEAD, OCT 12/16-MAR 7/17, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-2736-K277A	15-MAR-2017	01.0100.0435.004132.	**$750.00**	16-2477-K277, ZAUGHVON FONTAE MOORE, OCT 12/16-MAR 15/17, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	17-0343-K368	14-MAR-2017	01.0100.0435.004132.	**$500.00**	FRANCISCO BARTH, MAR 6-14/17, 368TH

0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0406-K368	22-MAR-2017	01.0100.0435.004132.	**$500.00**	CHRISTOPHER LANCE MIRABELLA, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-2349-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	BARBARA ANITA CURLEY-FAIL, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAR 17;47633	06-MAR-2017	01.0100.0435.004999.	**$36.47**	FEB 8/17, MEALS FOR INTERVIEW, D/CRTS
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-3289-K277	22-MAR-2017	01.0100.0435.004132.	**$500.00**	DYLON BRYANT HUDSON KING, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-1769-K277	15-MAR-2017	01.0100.0435.004132.	**$500.00**	JIMMY STEVEN GONZALES III, JUN 17/16-MAR 15/17, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	16-1002-K368	14-MAR-2017	01.0100.0435.004132.	**$500.00**	ROBERT WANDERESEE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-1462-K277	16-MAR-2017	01.0100.0435.004132.	**$1,000.00**	JACOB IRVIN WAUTHIER, JUL 19/16-MAR 16/17, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-2690-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	BLAKE AMOS ATWOOD, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-0523-K368	14-MAR-2017	01.0100.0435.004132.	**$150.00**	PHILIP BLAKE PERKINS, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	14-2450-K368	21-MAR-2017	01.0100.0435.004132.	**$2,006.25**	C#15-0506-K368, 15-0507-K368, 15-0508-K368, 15-1341-K368, 15-1751-K368, CHRISTOPHER CRAIG WILLIAMS, DEC 31/14-MAR 16/17, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-3307-K277	22-MAR-2017	01.0100.0435.004132.	**$250.00**	WAYLON OLIVER REINHACKLE, DEC 2016-FEB 22/17, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-2252-K277	15-MAR-2017	01.0100.0435.004132.	**$500.00**	RYAN STEVEN LUPER, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-3165-K277	15-MAR-2017	01.0100.0435.004132.	**$500.00**	SHAINA DEANN STARKS, 277TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	16-0215-J277	16-MAR-2017	01.0100.0435.004133.	**$500.00**	SC, MAR 6/17, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0171-J277	16-MAR-2017	01.0100.0435.004133.	**$150.00**	MB, MAR 9/17, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0619-J277	16-MAR-2017	01.0100.0435.004133.	**$150.00**	BP, MAR 9/17, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-3320-K277	16-MAR-2017	01.0100.0435.004132.	**$500.00**	ROMAN ANGEL GARZA, 277TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	16-3355-K368	14-MAR-2017	01.0100.0435.004132.	**$500.00**	JEROME CARDELL BRASFIELD, 368TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	17-0087-K368	14-MAR-2017	01.0100.0435.004132.	**$500.00**	MARKIA SHANEA RICHBURG, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2616-K368	13-MAR-2017	01.0100.0435.004100.	**$1,470.00**	C#16-2677-K368, AT, FEB 27-MAR 13/17, PSYCH RE-EVAL COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-0107-K277	22-MAR-2017	01.0100.0435.004132.	**$500.00**	DANIEL JIDEOFOR NZEKA, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-3279-K277	22-MAR-2017	01.0100.0435.004132.	**$500.00**	MAURICE DESHAUN RINGO, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-1888-K277	15-MAR-2017	01.0100.0435.004132.	**$500.00**	ANDREW MATTHEW ARREY, 277TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	16-2657-K368	14-MAR-2017	01.0100.0435.004132.	**$700.00**	RICHARD O'NEAL POWELL, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-2905-K277	15-MAR-2017	01.0100.0435.004132.	**$500.00**	SUSAN EILEEN ST CLAIR, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-2707-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	BRANDI CREES, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-2889-K277	15-MAR-2017	01.0100.0435.004132.	**$500.00**	RUDY RAMIREZ, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0048-K277	22-MAR-2017	01.0100.0435.004132.	**$500.00**	MICHAEL ANTHONY RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-0413-K368	14-MAR-2017	01.0100.0435.004132.	**$500.00**	STEVEN EDWARD SPENCER, 368TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	16-2998-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	ROBIN SCOTT SHEFFIELD, 277TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	17-0319-K277	15-MAR-2017	01.0100.0435.004141.	**$75.00**	RAMON CASTRO-CAMPOS, TRANSLATION, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-1863-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	RUSSELL EUGENE WATKINS, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-1995-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	JOHN ANTHONY LOPIAN, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-3264-K277	21-MAR-2017	01.0100.0435.004132.	**$500.00**	MARK ALLEN OLIVER, 277TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	15-0016-CPS425G	16-MAR-2017	01.0100.0435.004131.	**$683.84**	IM CHILD, OCT 1-DEC 31/16, 425TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	14-0128-K368	15-MAR-2017	01.0100.0435.004132.	**$300.00**	GABRIEL ALEXANDER MELANT, 368TH

0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	16-0155-J277	16-FEB-2017	01.0100.0435.004133.	**$500.00**	TDF, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER FILE;PD2	20-MAR-2017	01.0100.0435.004133.	**$150.00**	PD, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-2733-K277	15-MAR-2017	01.0100.0435.004132.	**$500.00**	CHANTE M STEINER, 277TH
Dept Total							**$34,581.82**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 17;47633	06-MAR-2017	01.0100.0436.003901.	**$0.99**	AUS AMER STATESMAN, UNLIMITED DIGITAL ACCESS, ONE WEEK, 26TH
Dept Total							**$0.99**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 17;50502	06-MAR-2017	01.0100.0437.003900.	**$175.00**	TBLS, ANNUAL DUES, RE-CERT, SL MATHEWS, 277TH
Dept Total							**$175.00**	
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 17;47185	06-MAR-2017	01.0100.0439.003100.	**$76.08**	OFC SUP, 395TH
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 17;47185	06-MAR-2017	01.0100.0439.003120.	**$322.18**	TONER, 368TH
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 17;47185	06-MAR-2017	01.0100.0439.004232.	**$268.52**	SEMINAR, LODGING, FEB 16/17, R LARSON, 395TH
Dept Total							**$666.78**	
0100	0440	DISTRICT ATTORNEY	FUELMAN	49936971	20-MAR-2017	01.0100.0440.003301.	**$237.66**	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 17;38898	06-MAR-2017	01.0100.0440.003100.	**$247.86**	USB (20), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 17;38898	06-MAR-2017	01.0100.0440.003398.	**$245.98**	CD/DVD, CD/DVD-R, SLEEVES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 17;93367	06-MAR-2017	01.0100.0440.003901.	**$106.00**	O'CONNORS TX RULES CIVIL TRIALS 2017, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 17;93367	06-MAR-2017	01.0100.0440.003900.	**$200.00**	TDCAA MEMB DUES, B BOLTON, S CLEVENGER, C ELWELL, D MEYERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 17;93367	06-MAR-2017	01.0100.0440.003900.	**$300.00**	TBLS ANNUAL & RECERT FEES, L ROBERTS, T MCDONALD, D/ATTY
0100	0440	DISTRICT ATTORNEY	MAYS MEDIA	1071	13-MAR-2017	01.0100.0440.004999.	**$39.95**	C#05-094-K277, VHS TRANSFER TO MPEG, D/ATTY
Dept Total							**$1,377.45**	
0100	0450	DISTRICT CLERK	PITNEY BOWES INC	MAR 17;D/CLK2	22-MAR-2017	01.0100.0450.004212.	**$15,000.00**	POSTAGE REFILL, D/CLK
Dept Total							**$15,000.00**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/03/17;IL	03-MAR-2017	01.0100.0451.004192.	**$250.00**	IRENE LUCKETT, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/15/17;AV	15-MAR-2017	01.0100.0451.004192.	**$200.00**	ANTHONY VALDEZ, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/16/17;CR	16-MAR-2017	01.0100.0451.004192.	**$200.00**	CHARLES ROTTHOFF, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/16/17;GH	16-MAR-2017	01.0100.0451.004192.	**$200.00**	GRIFFIN HART, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-7672-1	16-MAR-2017	01.0100.0451.003100.	**$29.06**	Blanket Order for Supplies
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;BD	08-MAR-2017	01.0100.0451.004232.	**$150.00**	FY 17 LEGISLATIVE UPDATE, JUL 16-17/17, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;BS	08-MAR-2017	01.0100.0451.004232.	**$150.00**	FY 17 LEGISLATIVE UPDATE, JUL 16-17/17, B SIMMS, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;DG	08-MAR-2017	01.0100.0451.004232.	**$150.00**	FY 17 LEGISLATIVE UPDATE, JUL 16-17/17, D GARCIA, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;DJ	08-MAR-2017	01.0100.0451.004232.	**$150.00**	FY 17 LEGISLATIVE UPDATE, JUL 23-24/17, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;JJ	08-MAR-2017	01.0100.0451.004232.	**$150.00**	FY 17 LEGISLATIVE UPDATE, JUL 16-17/17, J JOHNSON, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;MMA	08-MAR-2017	01.0100.0451.004232.	**$150.00**	FY 17 LEGISLATIVE UPDATE, JUL 16-17/17, M ABBOTT, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;RS	08-MAR-2017	01.0100.0451.004232.	**$150.00**	FY 17 LEGISLATIVE UPDATE, JUL 16-17/17, R SANCHEZ, JP#1
Dept Total							**$1,929.06**	

0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/12/17;CM	12-MAR-2017	01.0100.0452.004192.	**$250.00**	CATHERINE MCDANIEL, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 17;11482	06-MAR-2017	01.0100.0452.003901.	**$39.97**	GLENN SHEPARD SUBSCRIPTION, FEB 17, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 17;98533	06-MAR-2017	01.0100.0452.003901.	**$18.90**	TX STATE DIRECTORY (BOOK), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 17;98533	06-MAR-2017	01.0100.0452.004350.	**$98.00**	BUSINESS CARDS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 17;98533	06-MAR-2017	01.0100.0452.003100.	**$714.40**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 17;98533	06-MAR-2017	01.0100.0452.003005.	**$138.73**	FILE CABINET, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	0518/JP2	14-MAR-2017	01.0100.0452.003901.	**$36.00**	1YR SUBCRIPTION RENEWAL, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;JP2/10	23-MAR-2017	01.0100.0452.004232.	**$1,500.00**	FY 17 LEGISLATIVE UPDATE (10), JUL 16-17/17, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	03/21/17	21-MAR-2017	01.0100.0452.004231.	**$16.05**	MAR 21/17, EXP REIMB, JP#2
Dept Total							**$2,812.05**	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11605	17-MAR-2017	01.0100.0453.004190.	**$2,100.00**	JAN 13/17, MSM, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11608	20-MAR-2017	01.0100.0453.004190.	**$2,100.00**	SEP 17/16, RS AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;JP3/2	17-MAR-2017	01.0100.0453.004232.	**$300.00**	FY 17 LEGISLATIVE UPDATE, JUL 23-24/17, M PEREZ, A SCHIELE, JP#3
Dept Total							**$4,500.00**	
0100	0454	J.P. PRECINCT 4	ALAN HAROLD FENTON	4SC-15-0012	15-MAR-2017	01.0100.0454.004002.	**$10.00**	JUROR, JAN 19/17, JP#4
0100	0454	J.P. PRECINCT 4	ANGELITA G RODRIGUEZ	4SC-15-0012	15-MAR-2017	01.0100.0454.004002.	**$10.00**	JUROR, JAN 19/17, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/13/17;SH	13-MAR-2017	01.0100.0454.004192.	**$650.00**	SUSAN HELLMUTH, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	17125708	13-MAR-2017	01.0100.0454.004621.	**$346.82**	PO 162746, MAR 17, JP#4
0100	0454	J.P. PRECINCT 4	CRYSTAL GALE KUBENKA	4SC-15-0012	15-MAR-2017	01.0100.0454.004002.	**$10.00**	JUROR, JAN 19/17, JP#4
0100	0454	J.P. PRECINCT 4	DENNIS HOWARD LOGAN	4SC-15-0012	15-MAR-2017	01.0100.0454.004002.	**$10.00**	JUROR, JAN 19/17, JP#4
0100	0454	J.P. PRECINCT 4	ERIC DANIEL MYERS	4SC-15-0012	15-MAR-2017	01.0100.0454.004002.	**$10.00**	JUROR, JAN 19/17, JP#4
0100	0454	J.P. PRECINCT 4	EVA LANETTE BROWN	4SC-15-0012	15-MAR-2017	01.0100.0454.004002.	**$10.00**	JUROR, JAN 19/17, JP#4
0100	0454	J.P. PRECINCT 4	GLENN THOMAS THARP	4SC-15-0012	15-MAR-2017	01.0100.0454.004002.	**$10.00**	JUROR, JAN 19/17, JP#4
0100	0454	J.P. PRECINCT 4	HANNAH LEE CASTERLINE	4SC-15-0012	15-MAR-2017	01.0100.0454.004002.	**$10.00**	JUROR, JAN 19/17, JP#4
0100	0454	J.P. PRECINCT 4	JAMES RANDALL WALKER	4SC-15-0012	15-MAR-2017	01.0100.0454.004002.	**$10.00**	JUROR, JAN 19/17, JP#4
0100	0454	J.P. PRECINCT 4	KENNY LEE SIFUENTES	4SC-15-0012	15-MAR-2017	01.0100.0454.004002.	**$10.00**	JUROR, JAN 19/17, JP#4
0100	0454	J.P. PRECINCT 4	LIAM RAIN BRUEGGERHOFF	4SC-15-0012	15-MAR-2017	01.0100.0454.004002.	**$10.00**	JUROR, JAN 19/17, JP#4
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	409767	09-MAR-2017	01.0100.0454.003006.	**$950.60**	HP COLOR LASERJET ENTERPRISE CP4025DN - PART # CC490A#BGJ
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	409768	09-MAR-2017	01.0100.0454.003120.	**$240.22**	HP 648A - YELLOW - LASERJET - TONER CARTRIDGE (CE262A)
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	409768	09-MAR-2017	01.0100.0454.003120.	**$240.22**	HP 648A - CYAN - LASERJET - TONER CARTRIDGE (CE261A)
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	409768	09-MAR-2017	01.0100.0454.003120.	**$240.22**	HP 648A - MAGENTA - LAQSERJET - TONER CARTRIDGE - (CE263A)
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	409768	09-MAR-2017	01.0100.0454.003120.	**$132.54**	HP647A - BLACK - LASERJET - TONER CARTRIDGE (CE260A)
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48237	09-MAR-2017	01.0100.0454.004190.	**$2,350.00**	KV, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48245	13-MAR-2017	01.0100.0454.004190.	**$2,050.00**	PF, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48248	14-MAR-2017	01.0100.0454.004190.	**$2,050.00**	CGM, AUTOPSY, JP#4

0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48253	15-MAR-2017	01.0100.0454.004190.	**$2,050.00**	CO, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48254	15-MAR-2017	01.0100.0454.004190.	**$2,050.00**	CGB, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;JP4/13B	17-MAR-2017	01.0100.0454.004232.	**$1,950.00**	2017 ANNUAL CONF (13), JUL 16-17/17, JP#4
0100	0454	J.P. PRECINCT 4	TIJAON ALEX PARRAMORE	4SC-15-0012	15-MAR-2017	01.0100.0454.004002.	**$10.00**	JUROR, JAN 19/17, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9781897665	10-MAR-2017	01.0100.0454.004210.	**$75.98**	FEB 11-MAR 10/17, JP#4
0100	0454	J.P. PRECINCT 4	WENDELL SCOTT CHARETTE	4SC-15-0012	15-MAR-2017	01.0100.0454.004002.	**$10.00**	JUROR, JAN 19/17, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	835781743	04-MAR-2017	01.0100.0454.003901.	**$552.00**	TX VERT STAT GOVT V4C & 5 (2BKS), JP#4
Dept Total							**$16,058.60**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17125709	13-MAR-2017	01.0100.0475.004621.	**$328.81**	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17125724	13-MAR-2017	01.0100.0475.004621.	**$310.11**	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17125725	13-MAR-2017	01.0100.0475.004621.	**$143.39**	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17125734	13-MAR-2017	01.0100.0475.004621.	**$223.20**	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17128914	13-MAR-2017	01.0100.0475.004621.	**$186.48**	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-738-97835	16-MAR-2017	01.0100.0475.004932.	**$14.66**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	49936969	20-MAR-2017	01.0100.0475.003301.	**$71.81**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY BAR ASSOC	MAY 17;C/ATTY/12	29-MAR-2017	01.0100.0475.004232.	**$2,100.00**	MAY 5-7/17, 2017 BENCH BAR CONF REG (12 EMP), BD, BC, BW, CD, CF, DR, HP, MW, RP, SG, TA, HR, C/ATTY
Dept Total							**$3,378.46**	
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	53783687	11-MAR-2017	01.0100.0492.004621.	**$182.65**	BIZHUB C654e - configuration and payment details in attached proposal dated 10/31/16 are acceptable as part of PO. Per State Contract DIR-TSO-3082 AND MLA T&Cs incorporated herein & constituting a schedule. 60-mo. FMV lease $182.65/mo.
0100	0492	ELECTIONS	OFFICE DEPOT, INC	912007157001	09-MAR-2017	01.0100.0492.004251.	**$179.68**	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017 PLEASE HOLD PO FOR ELECTIONS DEPT.
0100	0492	ELECTIONS	OFFICE DEPOT, INC	912354281001	09-MAR-2017	01.0100.0492.004251.	**-$15.12**	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017 PLEASE HOLD PO FOR ELECTIONS DEPT.
0100	0492	ELECTIONS	OFFICE DEPOT, INC	912358693001	10-MAR-2017	01.0100.0492.004251.	**$36.04**	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017 PLEASE HOLD PO FOR ELECTIONS DEPT.
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3302998656	02-MAR-2017	01.0100.0492.004216.	**$314.87**	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000410045	09-MAR-2017	01.0100.0492.003010.	**$164.98**	HP LASERJET PRO M402N QUOTATION DOC # 1658790
Dept Total							**$863.10**	
0100	0494	PURCHASING DEPT	CMS COMMUNICATIONS, INC	1706748	10-MAR-2017	01.0100.0494.003010.	**$12.00**	Shipping
0100	0494	PURCHASING DEPT	CMS COMMUNICATIONS, INC	1706748	10-MAR-2017	01.0100.0494.003010.	**$208.00**	CS530 Wireless Convertible Headset
0100	0494	PURCHASING DEPT	CMS COMMUNICATIONS, INC	1706748	10-MAR-2017	01.0100.0494.003010.	**$57.00**	Plantronics APV-63 cable

0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/08/17	08-MAR-2017	01.0100.0494.004310.	**$162.00**	REQUEST FOR PROPOSAL, BID#1702-144, 3RD PARTY ADMIN FOR SELF FUNDED OR FULLY INSURED BENEFITS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/08/17A	08-MAR-2017	01.0100.0494.004310.	**$130.00**	REQUEST FOR PROPOSALS 1702-146, ARCHITECTURAL/ENGINEERING DESIGN SERVICES FOR THE COUNTY JUVENILE JUSTICE CTR EXPANSION PROJECT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1218	08-MAR-2017	01.0100.0494.004310.	**$134.00**	INVITATION FOR BID#1702-147, CUL-DE-SACS FOG SEAL FY 17, PUR
Dept Total							**$703.00**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	17125719	13-MAR-2017	01.0100.0495.004621.	**$303.43**	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73
0100	0495	COUNTY AUDITOR	FEDERAL EXPRESS CORP	5-731-72344	09-MAR-2017	01.0100.0495.004212.	**$5.55**	MAR 1/17, POSTAGE, AUD
Dept Total							**$308.98**	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	3950824	01-MAR-2017	01.0100.0497.004300.	**$4,838.65**	MAR 17, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	41282	27-MAR-2017	01.0100.0497.003900.	**$25.00**	JAN 1/17-DEC 31/17, CTAT STAFF DUES, TREAS
Dept Total							**$4,863.65**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	03/21/17	21-MAR-2017	01.0100.0499.004232.	**$289.91**	FEB 16-MAR 14/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	03/21/17	21-MAR-2017	01.0100.0499.004231.	**$56.17**	FEB 16-MAR 14/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	OFFICE DEPOT, INC	912643243001	13-MAR-2017	01.0100.0499.003120.	**$239.97**	Toners for two color printers and one HP Laser Jet printer.
0100	0499	CO TAX ASSESSOR COLLECTOR	Silva, Christine	03/20/17	20-MAR-2017	01.0100.0499.004231.	**$16.05**	MAR 16/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	19930	22-MAR-2017	01.0100.0499.004232.	**$980.00**	Registration for Chief Deputy and Information Services Manager to take property tax courses to enhance their job duties. Chief Deputy to take Courses 101,102, &28. Information Services Manager to take Courses 7,8,9 &28.
0100	0499	CO TAX ASSESSOR COLLECTOR	West, Susan M	03/15/17	15-MAR-2017	01.0100.0499.004231.	**$16.05**	MAR 15/17, EXP REIMB, TAX A/C
Dept Total							**$1,598.15**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAR 17;27109	19-MAR-2017	01.0100.0503.004211.	**$64.24**	MAR 19-APR 18/17, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAR 17;86033	15-MAR-2017	01.0100.0503.004211.	**$15,317.77**	MAR 15-APR 14/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;03292	22-MAR-2017	01.0100.0503.004211.	**$84.55**	MAR 22-APR 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;30475	20-MAR-2017	01.0100.0503.004211.	**$33.56**	FEB 20-MAR 19/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;36657	22-MAR-2017	01.0100.0503.004211.	**$101.44**	MAR 22-APR 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;47278	22-MAR-2017	01.0100.0503.004211.	**$37.70**	MAR 22-APR 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;62431	22-MAR-2017	01.0100.0503.004211.	**$7.81**	MAR 22-APR 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;69819	22-MAR-2017	01.0100.0503.004211.	**$7.81**	MAR 22-APR 21/17, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;81257	19-MAR-2017	01.0100.0503.004211.	**$36.53**	MAR 19-APR 18/17, ITS
0100	0503	INFORMATION TECHNOLOGY	INFAX INC	2945	13-MAR-2017	01.0100.0503.004505.	**$6,225.00**	1/1/17-9/30/17 INFAX TELEPHONE/ELECTRONIC ASSISTANCE TO HELP DIAGNOSE SOFTWARE/HARDWARE PROBLEMS WITH THE SYSTEM COMPONENTS COVERED BY THIS SSA. PAGE LAYOUT UPDATES/CUSTOMIZATION & SERVER MAINTENANCE.
0100	0503	INFORMATION TECHNOLOGY	INSIGHT PUBLIC SECTOR INC	1100523343	13-MAR-2017	01.0100.0503.003010.	**$8,463.45**	MERAKI MR32 CLOUD MANAGED AP'S WITH ENTERPRISE LICENSE 1YR. DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	13388	21-MAR-2017	01.0100.0503.003012.	**$616.00**	CABLING AT 405 MLK (277TH & 368TH DIST COURTS). INSTALL 2 CAT5E PLENUM DATA CABLES FROM EXISTING PATCH PANEL ON 1ST FLOOR TO THE COURTROOMS. INSTALL 2 PORT FACE PLATE AND TERMINATE CABLES. TERMINATE ON EXISTING PATCH PANEL. LABEL & TEST
0100	0503	INFORMATION TECHNOLOGY	MCCI LLC	10510	20-JAN-2017	01.0100.0503.004505.	**$47,384.00**	3/31/17-3/30/18 LASERFICHE MAINT & SUPPORT RENEWAL; DIR-SDD-2502
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00230128	17-MAR-2017	01.0100.0503.003011.	**$615.38**	ADOBE PHOTOSHOP CC LICENSE RENEWAL (ITS)
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00230128	17-MAR-2017	01.0100.0503.003011.	**$1,436.18**	ADOBE CREATIVE CLOUD FOR TEAMS LICENSE RENEWAL 1 YEAR (ITS)
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 17;EMS#23	24-MAR-2017	01.0100.0503.004210.	**$80.51**	APR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 17;INET	24-MAR-2017	01.0100.0503.004210.	**$3,418.77**	APR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;EMS#14A	19-MAR-2017	01.0100.0503.004210.	**$100.51**	APR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;EMS#21A	19-MAR-2017	01.0100.0503.004210.	**$70.32**	APR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;EMS#31A	19-MAR-2017	01.0100.0503.004210.	**$100.51**	APR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;EMS#42A	19-MAR-2017	01.0100.0503.004210.	**$60.26**	APR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;ITSA	22-MAR-2017	01.0100.0503.004210.	**$704.66**	APR 2-MAY 1/17, ITS
Dept Total							**$84,966.96**	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	17125723	13-MAR-2017	01.0100.0509.004621.	**$208.63**	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017
Dept Total							**$208.63**	
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;13492	06-MAR-2017	01.0100.0510.004510.	**$23.52**	WATER FOUNTAIN PARTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;13492	06-MAR-2017	01.0100.0510.004510.	**$0.00**	REPLACED TRASH CAN, CP
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;13492	06-MAR-2017	01.0100.0510.003100.	**$14.98**	BATTERIES, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;13492	06-MAR-2017	01.0100.0510.004541.	**$66.76**	TRAILER MOUNT, CLIPS, PINS, HYDRAULIC FLUID, PARKS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-19585	17-MAR-2017	01.0100.0510.004100.	**$388.56**	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	T F HARPER & ASSOCIATES LP	L03-121	28-MAR-2017	01.0100.0510.005300.	**$26,583.79**	SEE CONTRACT APPROVED IN COURT, 1/17/17 FOR QUOTE # 11182016-111-tfh, BUYBOARD # 512-16, REMOVAL AND REPLACEMENT OF PLAYGROUND AND OTHER EQUIPMENT FOR COUNTY PARKS.
Dept Total							**$27,077.61**	
0100	0540	EMS	ARROW INTERNATIONAL	94650140	06-MAR-2017	01.0100.0540.003200.	**$1,659.80**	EZ-IO NEEDLES 15MM, 25MM, 45MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82426182	06-MAR-2017	01.0100.0540.003307.	**$298.20**	NORMAL SALINE 1000CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82426182	06-MAR-2017	01.0100.0540.003200.	**$985.32**	PELVIC SLING II, SPLINT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82426182	06-MAR-2017	01.0100.0540.003200.	**$52.44**	IRRIGATION CAP
0100	0540	EMS	BOUND TREE MEDICAL LLC	82432316	10-MAR-2017	01.0100.0540.003307.	**$15.50**	ALBUTEROL 0.083% UNIT DOSE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82432316	10-MAR-2017	01.0100.0540.003307.	**$9.87**	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82432316	10-MAR-2017	01.0100.0540.003200.	**$273.70**	SPLINT PELVIC BINDER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82432316	10-MAR-2017	01.0100.0540.003307.	**$343.80**	NARCAN 2MG/2ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82432316	10-MAR-2017	01.0100.0540.003200.	**$234.50**	PHILIPS ETCO2 SENSOR PEDI NON INTUBATED
0100	0540	EMS	BOUND TREE MEDICAL LLC	82432316	10-MAR-2017	01.0100.0540.003200.	**$151.00**	PHILIPS Q-CPR ADHESIVE PADS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82432316	10-MAR-2017	01.0100.0540.003200.	**$134.00**	IV CATHETER NEEDLES 24GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82432316	10-MAR-2017	01.0100.0540.003200.	**$57.50**	OXYGEN SUPPLY TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82433749	13-MAR-2017	01.0100.0540.003200.	**$241.80**	CYANOACRYLATE VETBOND ADHESIVE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82435280	14-MAR-2017	01.0100.0540.003200.	**$118.28**	WOUND STAPLER
0100	0540	EMS	FUELMAN	49863616	06-MAR-2017	01.0100.0540.003301.	**$6,879.83**	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	49936938	20-MAR-2017	01.0100.0540.003301.	**$6,222.12**	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	49936938	20-MAR-2017	01.0100.0540.004541.	**$23.00**	PO 164034, MAR 6-19/17, EMS
0100	0540	EMS	HENRY SCHEIN INC	39176414	10-MAR-2017	01.0100.0540.003200.	**$398.28**	LUCAS SUCTION CUPS
0100	0540	EMS	HENRY SCHEIN INC	39337408	28-MAR-2017	01.0100.0540.003200.	**$103.00**	M.A.D. INTRANASAL DEVICE WITHOUT SYRINGE
0100	0540	EMS	HENRY SCHEIN INC	39465759	03-MAR-2017	01.0100.0540.003307.	**$311.28**	ESMOLOL 10MG/ML VIAL
0100	0540	EMS	HENRY SCHEIN INC	39465759	03-MAR-2017	01.0100.0540.003200.	**$24.53**	NOSE CLIPS
0100	0540	EMS	HENRY SCHEIN INC	39465759	03-MAR-2017	01.0100.0540.003307.	**$78.12**	DEXAMETHASONE 10MG/ML VIAL
0100	0540	EMS	HENRY SCHEIN INC	39465759	03-MAR-2017	01.0100.0540.003307.	**$650.00**	TRANEXAMIC ACID TXA 100MG/ML VIAL
0100	0540	EMS	HENRY SCHEIN INC	39509039	06-MAR-2017	01.0100.0540.003200.	**$81.70**	OB KITS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;22273	06-MAR-2017	01.0100.0540.004232.	**$1,499.00**	FEB 22-25/17, CONF REG, FLIGHT, LODGING, CAB, PARKING, P VANMEURS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;78187	06-MAR-2017	01.0100.0540.003100.	**$92.80**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;78187	06-MAR-2017	01.0100.0540.004999.	**$13.05**	KEYS FOR ADMIN CREDENZA, EMS
0100	0540	EMS	LIFE ASSIST INC	784222	06-FEB-2017	01.0100.0540.003307.	**$390.00**	PHARM, EMS
0100	0540	EMS	LIFE ASSIST INC	787332	28-FEB-2017	01.0100.0540.003307.	**$110.40**	NITRO PASTE 1GM PACK
0100	0540	EMS	LIFE ASSIST INC	787332	28-FEB-2017	01.0100.0540.003307.	**$218.00**	NITRO TABS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	787332	28-FEB-2017	01.0100.0540.003200.	**$417.50**	15GTT DRIP SET
0100	0540	EMS	LIFE ASSIST INC	787332	28-FEB-2017	01.0100.0540.003307.	**$26.00**	HALDOL 5MG/1ML VIAL
0100	0540	EMS	LIFE ASSIST INC	787332	28-FEB-2017	01.0100.0540.003307.	**$185.50**	EPINEPHRINE 1:1,000 VIAL
0100	0540	EMS	LIFE ASSIST INC	787332	28-FEB-2017	01.0100.0540.003200.	**$60.50**	ET TUBE RESTRAINT
0100	0540	EMS	LIFE ASSIST INC	787332	28-FEB-2017	01.0100.0540.003200.	**$72.50**	60GTT DRIP SET
0100	0540	EMS	LIFE ASSIST INC	787332	28-FEB-2017	01.0100.0540.003200.	**$540.00**	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	787869	03-MAR-2017	01.0100.0540.003200.	**$477.30**	QUIKCLOT COMBAT GAUZE 3" X X4 YARD
0100	0540	EMS	LIFE ASSIST INC	787869	03-MAR-2017	01.0100.0540.003200.	**$118.80**	IGEL SIZE 5

0100	0540	EMS	LIFE ASSIST INC	787869	03-MAR-2017	01.0100.0540.003200.	**$120.00**	I.V. ADMIN SET 10 GTT
0100	0540	EMS	LIFE ASSIST INC	787869	03-MAR-2017	01.0100.0540.003307.	**$463.75**	EPINEPHRINE 1:1,000
0100	0540	EMS	LIFE ASSIST INC	788529	08-MAR-2017	01.0100.0540.003307.	**$185.33**	GLUCAGON 1MG VIAL
0100	0540	EMS	LIFE ASSIST INC	788529	08-MAR-2017	01.0100.0540.003200.	**$281.00**	SMART BAG BVM ADULT
0100	0540	EMS	LIFE ASSIST INC	788529	08-MAR-2017	01.0100.0540.003200.	**$118.80**	IGEL SIZE 5
0100	0540	EMS	LIFE ASSIST INC	788529	08-MAR-2017	01.0100.0540.003200.	**$1,237.50**	BLANKETS, ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	788529	08-MAR-2017	01.0100.0540.003200.	**$118.80**	IGEL SIZE 4
0100	0540	EMS	MERCURY MEDICAL	812294	15-MAR-2017	01.0100.0540.003200.	**$1,956.78**	CPAP FLOWSAFE II KIT MEDIUM
0100	0540	EMS	MERCURY MEDICAL	812294	15-MAR-2017	01.0100.0540.003200.	**$77.47**	PO 163932, MED SUP, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6614873	09-MAR-2017	01.0100.0540.003307.	**$7.20**	ASPIRIN 81MG CHEWABLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6614873	09-MAR-2017	01.0100.0540.003200.	**$256.00**	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6614873	09-MAR-2017	01.0100.0540.003200.	**$23.70**	SYRINGE 10CC LL
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6614873	09-MAR-2017	01.0100.0540.003200.	**$41.00**	NEBULIZER CONTAINER
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6614915	09-MAR-2017	01.0100.0540.003200.	**$127.00**	NEBULIZER WITH MASK ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6621556	15-MAR-2017	01.0100.0540.003200.	**$221.95**	ASSURE PRISM GLUCOSE TEST STRIPS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6621845	15-MAR-2017	01.0100.0540.003200.	**$67.55**	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	MOORE MEDICAL, LLC	83230663 I	09-MAR-2017	01.0100.0540.003307.	**$100.95**	ZOFRAN 4MG TABS
0100	0540	EMS	MOORE MEDICAL, LLC	83230663 I	09-MAR-2017	01.0100.0540.003307.	**$40.50**	MAGNESIUM SULFATE 1GM VIALS
0100	0540	EMS	MOORE MEDICAL, LLC	83230663 I	09-MAR-2017	01.0100.0540.003307.	**$183.48**	ZOFRAN 4MG/2ML VIALS
0100	0540	EMS	MOORE MEDICAL, LLC	83230663 I	09-MAR-2017	01.0100.0540.003307.	**$21.50**	BENADRYL 50MG/1ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	83230663 I	09-MAR-2017	01.0100.0540.003307.	**$44.62**	NOREPINEPHRINE 4MG/4ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	83230663 I	09-MAR-2017	01.0100.0540.003307.	**$31.25**	REGLAN 10MG/ML
0100	0540	EMS	MOORE MEDICAL, LLC	83230663 I	09-MAR-2017	01.0100.0540.003307.	**$212.68**	SOLUMEDROL 125MG/2ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	83230663 I	09-MAR-2017	01.0100.0540.003200.	**$18.24**	MED SUP, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1631786	13-MAR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1631788	13-MAR-2017	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1631789	13-MAR-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1632681	08-MAR-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1632682	08-MAR-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1632683	08-MAR-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1632684	08-MAR-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1632685	08-MAR-2017	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1632686	08-MAR-2017	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY17 per quote received in Bidsync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1632687	08-MAR-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1632688	08-MAR-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1632689	08-MAR-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1632690	08-MAR-2017	01.0100.0540.003200.	**$46.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1632691	08-MAR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1634402	14-MAR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1634404	14-MAR-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1634767	15-MAR-2017	01.0100.0540.003200.	**$72.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1634769	15-MAR-2017	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1634771	15-MAR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1634773	15-MAR-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1634775	15-MAR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1634777	15-MAR-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1634780	15-MAR-2017	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1634781	15-MAR-2017	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1634782	15-MAR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1634785	15-MAR-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406178	16-MAR-2017	01.0100.0540.003200.	**$68.91**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406179	16-MAR-2017	01.0100.0540.003200.	**$47.94**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406180	16-MAR-2017	01.0100.0540.003200.	**$83.89**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406181	16-MAR-2017	01.0100.0540.003200.	**$95.87**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406182	16-MAR-2017	01.0100.0540.003200.	**$11.98**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406183	16-MAR-2017	01.0100.0540.003200.	**$83.89**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406184	16-MAR-2017	01.0100.0540.003200.	**$77.90**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406185	16-MAR-2017	01.0100.0540.003200.	**$47.94**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406186	16-MAR-2017	01.0100.0540.003200.	**$68.91**	Continuing Oxygen Service FY17 per quote received in Bidsync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406187	16-MAR-2017	01.0100.0540.003200.	**$26.96**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406188	16-MAR-2017	01.0100.0540.003200.	**$53.93**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406189	16-MAR-2017	01.0100.0540.003200.	**$80.89**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406190	16-MAR-2017	01.0100.0540.003200.	**$47.94**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406191	16-MAR-2017	01.0100.0540.003200.	**$140.81**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406193	16-MAR-2017	01.0100.0540.003200.	**$26.96**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406194	16-MAR-2017	01.0100.0540.003200.	**$56.92**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406195	16-MAR-2017	01.0100.0540.003200.	**$23.97**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406196	16-MAR-2017	01.0100.0540.003200.	**$8.99**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	406197	16-MAR-2017	01.0100.0540.003200.	**$3.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	SCOTT & WHITE CLINIC	MAR 17SCOTT	01-MAR-2017	01.0100.0540.004100.	**$16,000.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	747286	16-MAR-2017	01.0100.0540.003200.	**$1,375.81**	PHILIPS ECG ELECTRODES ADULT
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;EMS#42A	19-MAR-2017	01.0100.0540.004211.	**$100.90**	APR 17, EMS
Dept Total							**$48,587.28**	
0100	0551	CONSTABLE PRECINCT 1	DELL COMPUTER CORP	10154624956	17-MAR-2017	01.0100.0551.003010.	**$358.78**	Computer monitors
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	608579	07-MAR-2017	01.0100.0551.003311.	**$978.46**	Badges - Uniform Official
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 17;37097	06-MAR-2017	01.0100.0551.003100.	**$29.99**	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 17;37097	06-MAR-2017	01.0100.0551.003010.	**$39.99**	WIRELESS KEYBOARD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES ASSOC OF TEXAS INC	244130/244130	01-JAN-2017	01.0100.0551.003900.	**$60.00**	2017 JPCA MEMBERSHIP DUES, V CHERRONE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	68228	17-MAR-2017	01.0100.0551.003311.	**$76.25**	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	68236	17-MAR-2017	01.0100.0551.003311.	**$280.28**	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	233334-0	15-MAR-2017	01.0100.0551.003100.	**$66.72**	Blanket office supplies
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	233360-0	15-MAR-2017	01.0100.0551.003100.	**$19.14**	Blanket office supplies
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	233495-0	20-MAR-2017	01.0100.0551.003100.	**$56.82**	Blanket office supplies
0100	0551	CONSTABLE PRECINCT 1	TEXAS WORKFORCE COMMISSION	PC3146	08-MAR-2017	01.0100.0551.004210.	**$1,500.00**	ONLINE ACCESS, SEP 1/16-AUG 31/17
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-306780	09-FEB-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-308028	23-FEB-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-302769	01-FEB-2017	01.0100.0551.004541.	**$7.25**	PO 162476, CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-302774	01-FEB-2017	01.0100.0551.004541.	**$7.25**	PO 162476, CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-303524	08-FEB-2017	01.0100.0551.004541.	**$7.25**	PO 162476, CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-303637	09-FEB-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-303836	10-FEB-2017	01.0100.0551.004541.	**$7.25**	PO 162476, CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-304241	15-FEB-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes

0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-305110	22-FEB-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-305477	23-FEB-2017	01.0100.0551.004541.	**$7.25**	Fleet car washes
Dept Total							**$3,538.93**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	49936967	20-MAR-2017	01.0100.0552.003301.	**$692.36**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	67309	09-MAR-2017	01.0100.0552.003311.	**$584.91**	#339R-55 Oralite Breakaway Hi-Vis Safety Vests w/"Constable" in Black Letters on both sides
Dept Total							**$1,277.27**	
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	67958	14-MAR-2017	01.0100.0553.003311.	**$207.35**	6125-04-4XL - BLAUER B. DRY 3 SEASON JACKET AND PILE COLLAR - NAVY
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	67958	14-MAR-2017	01.0100.0553.003311.	**$10.00**	STRIPE ADDED TO PANT
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	67958	14-MAR-2017	01.0100.0553.003311.	**$5.95**	M520-5 - TWILL HASHMARKS W/ MERROWED BORDER RED/MIDNIGHT
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	67958	14-MAR-2017	01.0100.0553.003311.	**$5.00**	ZIPPER ADDED TO GARMENT
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	67958	14-MAR-2017	01.0100.0553.003311.	**$6.95**	90063-22- NAVY - CLIP ON TIE
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	67958	14-MAR-2017	01.0100.0553.003311.	**$190.30**	8565-04-44-REGULAR - BLAUER SIDE POCKET WOOL BLEND TROUSERS - PANT HEM - 41 1/4OS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	67958	14-MAR-2017	01.0100.0553.003311.	**$84.15**	8560-04-44 REGULAR - BLAUER 4 POCKET WOOL BLEND TROUSERS - PANT HEM: 41 1/4 OS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	67958	14-MAR-2017	01.0100.0553.003311.	**$133.25**	26990-53-4XL-TALL - BLAUER REVERSIBLE RAINCOAT W SNAPS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	67958	14-MAR-2017	01.0100.0553.003311.	**$180.70**	8460-04-20.5 TALL - BLAUER SHORT SLEEVE WOOL BLEND SHIRT DARK NAVY
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	67958	14-MAR-2017	01.0100.0553.003311.	**$99.45**	8450-04-20.5X37 - BLAUER LONG SLEEVE WOOL BLEND SHIRT DARK NAVY
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	67958	14-MAR-2017	01.0100.0553.003311.	**$10.00**	ZIPPER ADD TO GARMENT
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	67958	14-MAR-2017	01.0100.0553.003311.	**$12.50**	NP100SGBK - NP100-SILVER GLOSS-BLACK LETTERS CLUTCH BACK - ANDERSON
0100	0553	CONSTABLE PRECINCT 3	ON SITE SERVICES	282999	16-MAR-2017	01.0100.0553.004718.	**$40.00**	DRUG SCREEN PRE-EMPLOYMENT, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WILLIAM R JONES, DO	02/08/17;CONST3	15-MAR-2017	01.0100.0553.004718.	**$95.00**	FEB 8/17, PREVENTATIVE MED SVC, CONST#3
Dept Total							**$1,080.60**	
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	608547	07-MAR-2017	01.0100.0554.003004.	**$917.40**	Federal .223 Rem 20/bx TRU HP 55gr
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	608547	07-MAR-2017	01.0100.0554.003004.	**$71.80**	Federal 12ga 5bx Tactical Rifled 1oz Slug
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	608547	07-MAR-2017	01.0100.0554.003004.	**$50.00**	Freight
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	608547	07-MAR-2017	01.0100.0554.003004.	**$1,350.00**	Federal .40 S&W 50/bx HST HP 180gr
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	608547	07-MAR-2017	01.0100.0554.003004.	**$535.00**	Federal .380 Auto 50/bx HST HP 99gr
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	609244	13-MAR-2017	01.0100.0554.003004.	**$71.80**	Federal 12ga 5/bx 00 Buck 8 Plts 2-3/4"
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;65102	06-MAR-2017	01.0100.0554.003120.	**$922.11**	COLOR TONER (4), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;65102	06-MAR-2017	01.0100.0554.003008.	**$724.23**	GUN CLEANING SUPPLIES, ADAPTERS, EAR PLUGS, TOOLS, TOOL BOX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;65102	06-MAR-2017	01.0100.0554.003002.	**$877.95**	MOBILE FIRST AID KITS (10), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;65102	06-MAR-2017	01.0100.0554.003311.	**$762.15**	UNIFORMS, B DENNIS, M BIRCHARD, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;65102	06-MAR-2017	01.0100.0554.003008.	**$1,448.00**	SEMI AUTO TACTICAL RIFLES (2), RIFLE ADAPTERS & EQUIP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;65102	06-MAR-2017	01.0100.0554.004350.	**$265.00**	DOOR HANGS, WARRANT LABELS, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;65578	06-MAR-2017	01.0100.0554.004541.	**$135.47**	OIL CHANGES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;65578	06-MAR-2017	01.0100.0554.004999.	**$29.99**	DOLLY (180 LB MAX), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;65578	06-MAR-2017	01.0100.0554.004232.	**$295.00**	CONF REG, MAR 7-8/17, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;65578	06-MAR-2017	01.0100.0554.004212.	**$118.95**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;65578	06-MAR-2017	01.0100.0554.003398.	**$19.39**	REWRITABLE DVD-RW (100), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;67864	06-MAR-2017	01.0100.0554.003008.	**$1,119.00**	SEMI AUTO TACTICAL RIFLE, RIFLE ADAPTERS & EQUIP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;67864	06-MAR-2017	01.0100.0554.004212.	**$980.00**	POSTAGE STAMPS (100 BOOKS), CONST#4
Dept Total							**$10,693.24**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	47790	16-MAR-2017	01.0100.0560.004715.	**$125.00**	C#20170300789, 14 AIR STREAM TRAILER, SILVER, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23069	16-MAR-2017	01.0100.0560.004715.	**$125.00**	C#2017-03-00789, 2013 HARLEY DAVIDSON MOTORCYCLE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23071	19-MAR-2017	01.0100.0560.004715.	**$125.00**	C#2017-03-00877, 2017 FORD F150, SILVER, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23072	20-MAR-2017	01.0100.0560.004715.	**$145.00**	C#2017-03-00929, 2006 FORD F150, BROWN, SHF
0100	0560	COUNTY SHERIFF	DALLAS CHILDRENS ADVOCACY CENTER	AUG 17;SHF/3	24-MAR-2017	01.0100.0560.004232.	**$1,485.00**	AUG 7-10/17, TRAINING, BRAEUTIGAM, MOORE, STIFFLEMIRE, SHF
0100	0560	COUNTY SHERIFF	DRISCOLL CHILDREN'S HOSPITAL	H11196934-00	03-MAR-2017	01.0100.0560.003530.	**$1,000.00**	FEB 17, SLT, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-738-97785	16-MAR-2017	01.0100.0560.004212.	**$20.80**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	49936939	20-MAR-2017	01.0100.0560.003301.	**$13,867.59**	2nd Quarter blanket for fuel-Jan, Feb, March 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	610036	17-MAR-2017	01.0100.0560.003311.	**$74.10**	SRI-EMB-WILCOMINI EMB MINI SHOULDER PATCH LOGO LEFT CHEST ROYAL BLUE/BLACK SAME AS DESIGN 12439 EXCEPT ROYAL BLUE/BLACK
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	610036	17-MAR-2017	01.0100.0560.003311.	**$39.55**	FECH-VTX4000RDP-L VERTX LARGE POLO RED LOGO AND NAME EMBROIDERED
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	610036	17-MAR-2017	01.0100.0560.003311.	**$39.55**	FECH-VTX4000NVP-M VERTX SIZE MEDIUM LARGE NAVY POLO LOGO ONLY EMBROIDERED
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	610036	17-MAR-2017	01.0100.0560.003311.	**$7.00**	SRI-EMB-NAME BLACK 1/2" CAPS ON RIGHT CHEST TO READ "SHERIFF CHODY"
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	610036	17-MAR-2017	01.0100.0560.003311.	**$118.65**	FECH-VTX4000NVP-L VERTX SIZE LARGE NAVY POLO LOGO AND NAME EMBROIDERED
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	610036	17-MAR-2017	01.0100.0560.003311.	**$21.00**	SRI-EMB-NAME LT GREY 1/2" CAPS ON RIGHT CHEST TO READ "SHERIFF CHODY"
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	610036	17-MAR-2017	01.0100.0560.003311.	**$39.55**	FECH-VTX4000NVP-L VERTX SIZE LARGE NAVY POLO LOGO ONLY EMBROIDERED
0100	0560	COUNTY SHERIFF	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 17/4839	21-MAR-2017	01.0100.0560.004511.	**$37.21**	FEB 10-MAR 13/17, SHF
0100	0560	COUNTY SHERIFF	L-3 COMMUNICATIONS MOBILE VISION INC	253693-IN	17-MAR-2017	01.0100.0560.004500.	**$1,913.00**	Extended Maintenance Agreement for Rimage coverage dates 3-23/3-22-18; see Quote 0159859. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	279659	03-MAR-2017	01.0100.0560.004968.	**$208.72**	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312
0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	279661	03-MAR-2017	01.0100.0560.004968.	**$54.80**	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312
0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	279798	06-MAR-2017	01.0100.0560.004968.	**$40.40**	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312
0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	280066	08-MAR-2017	01.0100.0560.004968.	**$142.00**	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312

0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	280142	09-MAR-2017	01.0100.0560.004968.	**$203.72**	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312
0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	280787	15-MAR-2017	01.0100.0560.004968.	**$248.34**	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312
0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	281244	21-MAR-2017	01.0100.0560.004968.	**$93.20**	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	410225	10-MAR-2017	01.0100.0560.003010.	**$733.00**	Epson SureColor P600; 13" large-format printer; color inkjet; roll (13"); 5760x1440dpi; capacity 120 sheets; USB 2.0; LAN, WiFi(n); item #:C11CE21201; qty: 1; $733.90; MJohnson/TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-000346	09-MAR-2017	01.0100.0560.004703.	**$424.00**	C#C-1-MH-17-000346, FEB 24/17, GR, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-000396	09-MAR-2017	01.0100.0560.004703.	**$424.00**	C#C-1-MH-17-000396, MAR 6/17, JBV, SHF
0100	0560	COUNTY SHERIFF	WORKSMART	363421-0	15-MAR-2017	01.0100.0560.003005.	**$329.00**	HON Mesh Back Chair w/Cushion Seat -- item #: HON-IWM3AHUNT -- qty: 1 $329.00/ea -- MJohnson / TCarter 512.943.1313
Dept Total							**$22,084.18**	
0100	0570	COUNTY JAIL	ADAM BARTA	MAR 17BARTA	01-MAR-2017	01.0100.0570.004116.	**$6,833.00**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770560	14-MAR-2017	01.0100.0570.003009.	**$250.00**	SANITARY PADS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770560	14-MAR-2017	01.0100.0570.003009.	**$734.40**	BATH SOAP
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770560	14-MAR-2017	01.0100.0570.003009.	**$108.00**	POCKET COMB
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770560	14-MAR-2017	01.0100.0570.003009.	**$634.32**	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770561	14-MAR-2017	01.0100.0570.003009.	**$518.40**	SHAMPOO, 2OZ
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-0000116	15-MAR-2017	01.0100.0570.003306.	**$14,074.43**	2ND QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35169475	07-MAR-2017	01.0100.0570.003316.	**$138.74**	JWR, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35515893	04-MAR-2017	01.0100.0570.003316.	**$9.08**	RT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35515893A	04-MAR-2017	01.0100.0570.003316.	**$42.63**	RT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35516446	01-MAR-2017	01.0100.0570.003316.	**$9.08**	JB, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-949176	12-MAR-2017	01.0100.0570.003316.	**$42.63**	CS, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10155326749	22-MAR-2017	01.0100.0570.003010.	**$937.31**	DELL OPTIPLEX 7040 SFF **REF:QUOTE#1025612013405**
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10155326749	22-MAR-2017	01.0100.0570.003010.	**$358.78**	DELL 22 INCH MONITOR-P2217H
0100	0570	COUNTY JAIL	FUELMAN	49936939	20-MAR-2017	01.0100.0570.003301.	**$175.08**	2ND QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	49936939	20-MAR-2017	01.0100.0570.003301.	**$212.01**	ADD'L FUNDING FOR FUEL BLANKET #163348
0100	0570	COUNTY JAIL	GHULAM M KHAN	MAR 17KHAN	01-MAR-2017	01.0100.0570.004116.	**$6,000.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	609240	13-MAR-2017	01.0100.0570.003311.	**$45.05**	MEN'S CLASS A PANT, BLACK WITH ROYAL BLUE STRIPE, SIZE 46X34 FOR NEW C/O WENDELL VAUGHN
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	609240	13-MAR-2017	01.0100.0570.003311.	**$29.75**	BLACK TIE, SIZE 22" FOR NEW C/O CHRISTOPHER SHANKS, RICHARD ACUNA, DONNA SKINNER, WENDALL VAUGHN, SHERWIN RICHARDSON AND NEW MEDICS KEVIN WATSON AND JUSTIN BILICKI
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	609240	13-MAR-2017	01.0100.0570.003311.	**$40.95**	MEN'S CLASS A PANT, BLACK WITH ROYAL BLUE STRIPE, SIZE 34X31 FOR NEW C/O DOAN CESAR
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	609240	13-MAR-2017	01.0100.0570.003311.	**$40.95**	MEN'S CLASS A PANT, BLACK WITH ROYAL BLUE STRIPE, SIZE 36X34 FOR NEW MEDIC JUSTIN BILICKI

0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	609240	13-MAR-2017	01.0100.0570.003311.	**$40.95**	MEN'S CLASS A PANT, BLACK WITH ROYAL BLUE STRIPE, SIZE 40X27 FOR NEW C/O CHRISTOPHER YBARRA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	609240	13-MAR-2017	01.0100.0570.003311.	**$40.95**	MEN'S CLASS A PANT, BLACK WITH ROYAL BLUE STRIPE, SIZE 36X30 FOR NEW C/O CHRISTOPHER SHANKS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	609240	13-MAR-2017	01.0100.0570.003311.	**$45.05**	MEN'S CLASS A PANT, BLACK WITH ROYAL BLUE STRIPE, SIZE 48X34 FOR NEW C/O SHERWIN RICHARDSON
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	609240	13-MAR-2017	01.0100.0570.003311.	**$40.95**	MEN'S CLASS A PANT, BLACK WITH ROYAL BLUE STRIPE, SIZE 40X28 1/2 FOR NEW MEDIC KEVIN WATSON
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	609240	13-MAR-2017	01.0100.0570.003311.	**$40.95**	MEN'S CLASS A PANT, BLACK WITH ROYAL BLUE STRIPE, SIZE 36X29 1/2 FOR NEW C/O UCOK HENDRI
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	609240	13-MAR-2017	01.0100.0570.003311.	**$40.95**	MEN'S CLASS A PANT, BLACK WITH ROYAL BLUE STRIPE, SIZE 35X30 FOR NEW C/O CODY JOHNSON
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	609240	13-MAR-2017	01.0100.0570.003311.	**$40.95**	MEN'S CLASS A PANT, BLACK WITH ROYAL BLUE STRIPE, SIZE 32X31 FOR NEW C/O EDDIE CANTU
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	609240	13-MAR-2017	01.0100.0570.003311.	**$40.95**	MEN'S CLASS A PANT, BLACK WITH ROYAL BLUE STRIPE, SIZE 42X31 1/2 FOR NEW C/O DONNA SKINNER
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	609240	13-MAR-2017	01.0100.0570.003311.	**$25.50**	BLACK TIE, SIZE 20" FOR NEW C/O EDDIE CANTU, CODY JOHNSON, DOAN CESAR, UCOK HENDRI, CHRISTOPHER YBARRA AND JULIETTE TURNER
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	610033	17-MAR-2017	01.0100.0570.003311.	**$40.95**	WOMEN'S CLASS A PANT, BLACK WITH ROYAL BLUE STRIPE, SIZE 14X32 1/2 FOR NEW C/O JULIETTE TURNER
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	610033	17-MAR-2017	01.0100.0570.003311.	**$40.95**	MEN'S CLASS A PANT, BLACK WITH ROYAL BLUE STRIPE, SIZE 37X30 FOR NEW C/O RICHARD ACUNA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1291663	16-MAR-2017	01.0100.0570.003111.	**$153.75**	WHITE MW P/P SPOON
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1291663	16-MAR-2017	01.0100.0570.003111.	**$281.28**	DART 8 OZ STYRO CUP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1291664	16-MAR-2017	01.0100.0570.003318.	**$159.84**	LIME-OFF HVY DTY DELIMER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1291664	16-MAR-2017	01.0100.0570.003318.	**$383.70**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1291664	16-MAR-2017	01.0100.0570.003318.	**$130.90**	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1291664	16-MAR-2017	01.0100.0570.003318.	**$280.04**	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1291664	16-MAR-2017	01.0100.0570.003318.	**$136.47**	SOLVS IT XHD CLNR/DEGREASER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1291664	16-MAR-2017	01.0100.0570.003318.	**$360.00**	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1291667	16-MAR-2017	01.0100.0570.003318.	**$188.16**	3M GREEN 6X9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1291667	16-MAR-2017	01.0100.0570.003318.	**$64.20**	GRAY CHEM RESIST TRIGGER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1291667	16-MAR-2017	01.0100.0570.003318.	**$70.01**	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1291667	16-MAR-2017	01.0100.0570.003318.	**$248.80**	WHITE MED BLEND MOP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1292148	16-MAR-2017	01.0100.0570.003318.	**$134.72**	CLF CHLORINE BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1292148	16-MAR-2017	01.0100.0570.003318.	**$311.70**	CLF SOFTENER/SANITIZER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1292148	16-MAR-2017	01.0100.0570.003318.	**$505.48**	CLF DETERGENT
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W0005918	16-MAR-2017	01.0100.0570.003009.	**$637.20**	SINGLE BLADE RAZOR

0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD822448P734838	09-MAR-2017	01.0100.0570.003316.	**$62.99**	DG, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD822449P734838	09-MAR-2017	01.0100.0570.003316.	**$69.96**	DG, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105195490	02-AUG-2016	01.0100.0570.003316.	**$185.00**	CS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	166215999/147	26-MAR-2017	01.0100.0570.003316.	**$171.54**	SRC, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	183445371/147	01-MAR-2017	01.0100.0570.003316.	**$189.22**	JLB, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	183453922/147	01-MAR-2017	01.0100.0570.003316.	**$188.66**	JD, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	183580444/147	04-MAR-2017	01.0100.0570.003316.	**$116.22**	RTT, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	183802500/147	07-MAR-2017	01.0100.0570.003316.	**$78.92**	SQ, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	67961	14-MAR-2017	01.0100.0570.003311.	**$187.50**	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16 1/2 X 34/35 FOR NEW BAILIFF CHASE CERVENKA
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	67961	14-MAR-2017	01.0100.0570.003311.	**$62.50**	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16 1/2 X 32/33 FOR NEW BAILIFF RENE CORONADO
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	67961	14-MAR-2017	01.0100.0570.003311.	**$45.25**	MEN'S L/S CLASS A SHIRT, WHITE W/EMT BASIC CERT PATCH, SIZE 16 1/2 X 34/35 FOR NEW MEDIC GREGORY MORRIS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	67961	14-MAR-2017	01.0100.0570.003311.	**$45.25**	WOMEN'S L/S CLASS A SHIRT, WHITE W/EMT BASIC CERT PATCH, SIZE 34/REG FOR NEW MEDIC CATHERINE ECKERT
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	67961	14-MAR-2017	01.0100.0570.003311.	**$113.00**	MEN'S S/S CLASS B SHIRT, SIZE 16-16 1/2 FOR NEW BAILIFF RENE CORONADO
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	909343149002	07-MAR-2017	01.0100.0570.003100.	**$38.20**	TN350 FAX TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	909344551001	08-MAR-2017	01.0100.0570.003100.	**$35.98**	CUSTOM STAMP "RETURN TO SENDER"
0100	0570	COUNTY JAIL	REITPATH	BR875055	07-MAR-2017	01.0100.0570.003316.	**$57.50**	JR, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH199059	07-MAR-2017	01.0100.0570.004621.	**$117.60**	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $117.60. Service for 2,500 copies per month; 2,501+ @ $0.0070EA. Includes all Service and Supplies, Including Staples **EXP: MAR 31,2017**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH199060	07-MAR-2017	01.0100.0570.004621.	**$135.10**	SHARP MX-M464N(COURT LIAISON): MX-DE14, STAND W/(3) 500 SHEET DRAWERS, 3 MTHS @ $135.10 SERVICE FOR 5,000 COPIES PER MTH; 5,001+ @$0.0070EA. INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES**EXP:MAR 31ST,2017**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH199061	07-MAR-2017	01.0100.0570.004621.	**$329.06**	SHARP MX-M564N(BKING):MX-FN10, SADDLE STITCH FINISHER;MX-RB22, PAPER PASS UNIT;MX-DE20, STAND W/(1) 500 SHEET DRAWER AND 2,000 SHEET TANDEM DRAWER, 3 MTHS @ $329.06. SERVICE FOR 33,000 COPIES PER MTH; 33,001+ @ $0.0059EA. *EXP:MAR 31,2017*

0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH199062	07-MAR-2017	01.0100.0570.004621.	**$168.00**	SHARP MX-M464N(MEDICAL):MX-FN17, INNER FINISHER;MX-DE14, STAND W/(3) 500 SHEET DRAWERS, 3 MTHS @ $168.00. SERVICE FOR 9,700 COPIES PER MTH; 9,701+ @ $0.0070EA. INCLUDES ALL SERVICE & SUPPLIES, INCLUDING STAPLES***EXP: MAR. 31ST, 2017***
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000411196	15-MAR-2017	01.0100.0570.003010.	**$24.73**	D-LINK DGS-105 5 PORT GIGABIT UNMANAGED METAL DESKTOP SWITCH ***REF:QUOTE#100000836***
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84608942	27-FEB-2017	01.0100.0570.003316.	**$734.89**	KW, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84613472	02-MAR-2017	01.0100.0570.003316.	**$827.45**	JLB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84613701	02-MAR-2017	01.0100.0570.003316.	**$707.36**	JD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84617205	04-MAR-2017	01.0100.0570.003316.	**$812.24**	RTT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84619774	07-MAR-2017	01.0100.0570.003316.	**$203.58**	SQ, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	MAR 17HARRIS	01-MAR-2017	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST
Dept Total							**$48,094.30**	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000110	15-MAR-2017	01.0100.0576.003306.	**$0.00**	PURCHASE FOOD SERVICES FOR JUVENILES
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	03/16/17	23-MAR-2017	01.0100.0576.004106.	**$1,050.00**	MAR 15-16/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
Dept Total							**$1,050.00**	
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	17125714	13-MAR-2017	01.0100.0581.004621.	**$222.85**	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ 0.011 each
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	30959878854	19-MAR-2017	01.0100.0581.004210.	**$88.99**	MAR 18-APR 17/17, 911 COMM
Dept Total							**$311.84**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAR 17;67667	06-MAR-2017	01.0100.0587.003523.	**$120.61**	HARDWARE, PADLOCKS, CASTERS, STRETCH WRAP, W COMM
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	41233896	15-MAR-2017	01.0100.0587.005730.	**$58,019.20**	INBUILDING DAS SYSTEM EXPANSION JUSTICE CENTER
Dept Total							**$58,139.81**	
0100	0630	HEALTH DISTRICT	ENVIRONMENTAL SYSTEMS RESEARCH	93258951	03-MAR-2017	01.0100.0630.004505.	**$1,624.66**	MAR 1/17-APR 30/18, ARCGIS DESKTOP MAINT RENEWAL, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20170228	28-FEB-2017	01.0100.0630.004210.	**$413.80**	FEB 17, SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	TALX CORPORATION	B1-299942	08-MAR-2017	01.0100.0630.004210.	**$785.80**	INTERNET SVCS, FEB 17, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	APR 17WCCHD	01-APR-2017	01.0100.0630.004704.	**$64,428.87**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$67,253.13**	
0100	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	APR 17HC-E	01-APR-2017	01.0100.0635.004720.	**$18,819.50**	COUNTY MUSEUM AGREEMENT
Dept Total							**$18,819.50**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	MAR 17BLUE	01-MAR-2017	01.0100.0640.004703.	**$5,250.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	MAR 17HOPE	01-MAR-2017	01.0100.0640.004967.	**$6,250.00**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	APR 17RA	01-APR-2017	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	APR 17SN	01-APR-2017	01.0100.0640.004614.	**$2,500.00**	SENIOR NUTRITION

Dept Total							**$16,833.34**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 17;00719	06-MAR-2017	01.0100.0665.004221.	**$868.30**	FEB 8-10/17, FEB 14-18/17, CONF LODGING, R LANGLEY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 17;29237	06-MAR-2017	01.0100.0665.003100.	**$248.34**	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 17;29237	06-MAR-2017	01.0100.0665.003101.	**$192.00**	PROGAM SUPPLIES FOR SEATON HEALTHFARE DEMOS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 17;29237	06-MAR-2017	01.0100.0665.003101.	**$20.00**	PROGRAM SUPPLIES FOR FATHERS READING EVERY DAY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 17;29237	06-MAR-2017	01.0100.0665.004232.	**$412.39**	FEB 15-17/17, CONF FUEL, LODGING, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 17;29237	06-MAR-2017	01.0100.0665.003101.	**$53.63**	SUPPLIES FOR STEP UP & SCALE DOWN PROGRAM, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 17;46603	06-MAR-2017	01.0100.0665.003100.	**$4.99**	CONTEST JUDGING PHOTO, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 17;48545	06-MAR-2017	01.0100.0665.004221.	**$603.97**	FEB 19-24/17, CONF LODGING, FUEL, R LANGLEY, EXT SVC
Dept Total							**$2,403.62**	
0100	1000	WM CO COURTHOUSE	INSCO DISTRIBUTING INC	9025288	17-MAR-2017	01.0100.1000.004510.	**$149.00**	PO 162393, PARTS, CTHSE
Dept Total							**$149.00**	
0100	1002	GTOWN HEALTH DEPT	CLIFFORD POWER SYSTEMS INC	PMA-0027790	28-FEB-2017	01.0100.1002.004500.	**$436.90**	PO 162948, GENERATOR MAINT, GEO HEALTH
Dept Total							**$436.90**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0027791	28-FEB-2017	01.0100.1003.004500.	**$436.90**	PO 162948, GENERATOR MAINT, TAY HEALTH
Dept Total							**$436.90**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAR 17/83227	20-MAR-2017	01.0100.1005.004430.	**$71.93**	FEB 16-MAR 16/17, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CLIFFORD POWER SYSTEMS INC	PMA-0027788	28-FEB-2017	01.0100.1005.004500.	**$505.19**	PO 162948, GENERATOR MAINT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5577406-2161-9	22-MAR-2017	01.0100.1005.004430.	**$715.06**	APR 17, RR ANX A
Dept Total							**$1,292.18**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAR 17/84736	20-MAR-2017	01.0100.1006.004430.	**$96.06**	FEB 16-MAR 16/17, RR ANX B
Dept Total							**$96.06**	
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0027786	28-FEB-2017	01.0100.1008.004500.	**$582.12**	PO 162948, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0027787	28-FEB-2017	01.0100.1008.004500.	**$1,186.58**	PO 162948, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	49492393-01	14-MAR-2017	01.0100.1008.004510.	**$18.47**	PO 162387, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4949456-00	20-MAR-2017	01.0100.1008.004510.	**$570.18**	PO 162387, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4949463-00	20-MAR-2017	01.0100.1008.004510.	**$90.94**	PO 162387, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9023049	15-MAR-2017	01.0100.1008.004510.	**$81.51**	PO 162393, PARTS, JAIL
Dept Total							**$2,529.80**	
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	4949400-00	15-MAR-2017	01.0100.1009.004510.	**$661.21**	PO 162387, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TEXAS DEPT OF LICENSING & REGULATION	10054998	16-MAR-2017	01.0100.1009.004500.	**$285.00**	FEB 14/17, WATER TUBE INSP, CRIM JUST
Dept Total							**$946.21**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CLIFFORD POWER SYSTEMS INC	PMA-0027789	28-FEB-2017	01.0100.1022.004500.	**$381.05**	PO 162948, GENERATOR MAINT, OLD JAIL

Dept Total							**$381.05**	
0100	1026	CENTRAL MAIN FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0027783	28-FEB-2017	01.0100.1026.004500.	**$333.88**	PO 162948, GENERATOR MAINT, CENT MAINT
Dept Total							**$333.88**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAR 17/3139050	24-MAR-2017	01.0100.1032.004430.	**$278.11**	FEB 8-MAR 8/17, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAR 17/4158350	24-MAR-2017	01.0100.1032.004430.	**$215.97**	FEB 8-MAR 8/17, CP ANX
0100	1032	CEDAR PARK ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0027792	28-FEB-2017	01.0100.1032.004500.	**$333.88**	PO 162948, GENERATOR MAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5577407-2161-7	22-MAR-2017	01.0100.1032.004430.	**$691.68**	APR 17, CP ANX
Dept Total							**$1,519.64**	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	MAR 17/1038850	15-MAR-2017	01.0100.1037.004430.	**$95.61**	FEB 9-MAR 6/17, EMS#23
Dept Total							**$95.61**	
0100	1045	JUVENILE FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0027784	28-FEB-2017	01.0100.1045.004500.	**$505.19**	PO 162948, GENERATOR MAINT, JUV JUST
Dept Total							**$505.19**	
0100	1066	JESTER ANNEX	DEALERS ELECTRICAL SUPPLY	4949312-00	13-MAR-2017	01.0100.1066.004510.	**-$192.00**	PO 162387, PARTS RETURN, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5577408-2161-5	22-MAR-2017	01.0100.1066.004430.	**$179.09**	APR 17, JESTER ANX
Dept Total							**-$12.91**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CLIFFORD POWER SYSTEMS INC	PMA-0027785	28-FEB-2017	01.0100.1071.004500.	**$1,048.81**	PO 162948, GENERATOR MAINT, ESOC
Dept Total							**$1,048.81**	
0100	2007	PATROL DIVISION	FEED STORE	36601	13-MAR-2017	01.0100.2007.004968.	**$45.31**	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	606002	15-FEB-2017	01.0100.2007.003311.	**$255.75**	511-64386-055-14R 511 WMNS STRYKE PANT W/ FLEX TAC KHAKI SIZE 14R
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	608061	03-MAR-2017	01.0100.2007.003008.	**$1,059.20**	STL-75454 STREAMLIGHT STINGER DS HL AC/DC 2 HOLDERS
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	608061	03-MAR-2017	01.0100.2007.003008.	**$490.00**	STL-77175 STREAMLIGHT SUPER STINGER BATTERY
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	608061	03-MAR-2017	01.0100.2007.003008.	**$298.80**	STL-75175 STREAMLIGHT STINGER BATTERY
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	608061	03-MAR-2017	01.0100.2007.003008.	**$150.00**	GT-DL2/3A 3V LITHIUM BATTERIES
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	609834	16-MAR-2017	01.0100.2007.003311.	**$158.20**	FECH-VTX4010BKP-M FECH SIZE MEDIUM VERTX FEMALE BLACK POLO
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	609834	16-MAR-2017	01.0100.2007.003311.	**$79.10**	FECH-VTX4010BKP-S FECH SMALL VERTX FEMALE BLACK POLO
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	609834	16-MAR-2017	01.0100.2007.003311.	**$79.10**	FECH-VTX4000BKP-L VERTX SIZE LARGE BLACK POLO
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	609834	16-MAR-2017	01.0100.2007.003311.	**$182.25**	SRI-EMB-WILCOMINI SRI- WILCOSO MINI SHDR PATCH LOGO ROYAL BLUE SILVER AND BLACK EMB MINI SHDR PATCH LOGO LEFT CHEST SAME AS DESIGN 12439
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	609834	16-MAR-2017	01.0100.2007.003311.	**$39.55**	FECH-VTX4000BKP-M VERTX SIZE MEDIUM BLACK POLO
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	609834	16-MAR-2017	01.0100.2007.003311.	**$158.20**	FECH-VTX4000BKP-S VERTX SIZE SMALL BLACK POLO
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	609834	16-MAR-2017	01.0100.2007.003311.	**$79.10**	FECH-VTX4000BKP-3XL VERTX SIZE 3XL BLACK POLO
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	609836	16-MAR-2017	01.0100.2007.003311.	**$61.40**	511-42056-019-L 511 LONG SLEEVE PROFESSIONAL POLO BLACK LARGE

0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	609836	16-MAR-2017	01.0100.2007.003311.	**$123.50**	SRI-EMB-WILCOMINI SRI WILCO SO MINI SHDR PATCH LOGO (ROYAL BLUE, SILVER, BLACK) EMB MINI SHDR PATCH LOGO LEFT CHEST SAME AS DESIGN #12439 EXCEPT ROYAL BLUE/BLACK
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	609836	16-MAR-2017	01.0100.2007.003311.	**$82.50**	511-41060-019-XL 511 PROFESSIONAL SHORT SLEEVE BLACK XLARGE
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	609836	16-MAR-2017	01.0100.2007.003311.	**$61.40**	511-42056-019-XL 511 LONG SLEEVE PROFESSIONAL POLO BLACK XLARGE
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	609836	16-MAR-2017	01.0100.2007.003311.	**$82.50**	511-41060-019-L 511 PROFESSIONAL SHORT SLEEVE BLACK LARGE
Dept Total							**$3,485.86**	
0100	3001	ACADEMY-POST NON-SECURE	BOB BARKER CO INC	UT1000412830	13-MAR-2017	01.0100.3001.003318.	**$55.50**	PURCHASE QUOTE #UT1000367691-GVP9-M FOR C.O.R.E.
0100	3001	ACADEMY-POST NON-SECURE	BOB BARKER CO INC	UT1000412830	13-MAR-2017	01.0100.3001.003318.	**$55.50**	PURCHASE QUOTE #UT1000367691-GVP9-L FOR C.O.R.E.
Dept Total							**$111.00**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000110	15-MAR-2017	01.0100.3002.003306.	**$3,230.66**	PO 163978, MAR 15/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAR 17;28657	19-MAR-2017	01.0100.3002.004211.	**$24.09**	MAR 19-APR 18/17, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	B7320880	21-FEB-2017	01.0100.3002.003316.	**$46.35**	INV#201702-0, MEDICAL, AW, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	L6969987	16-FEB-2017	01.0100.3002.003316.	**$23.10**	INV#201702-0, MEDICAL, AW, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;12398	22-MAR-2017	01.0100.3002.004211.	**$13.46**	MAR 22-APR 21/17, JUV
Dept Total							**$3,337.66**	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000110	15-MAR-2017	01.0100.3003.003306.	**$2,788.06**	PO 163978, MAR 15/17, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	AT&T CORP	MAR 17;28657	19-MAR-2017	01.0100.3003.004211.	**$9.64**	MAR 19-APR 18/17, JUV
0100	3003	TRIAD-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	B7320899	21-FEB-2017	01.0100.3003.003316.	**$19.73**	INV#201702-0, MEDICAL, RR, JUV
0100	3003	TRIAD-POST-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;12398	22-MAR-2017	01.0100.3003.004211.	**$5.38**	MAR 22-APR 21/17, JUV
Dept Total							**$2,822.81**	
0100	3004	COURT-ADMIN	AT&T CORP	MAR 17;28657	19-MAR-2017	01.0100.3004.004211.	**$38.54**	MAR 19-APR 18/17, JUV
0100	3004	COURT-ADMIN	DELL COMPUTER CORP	10155226916	21-MAR-2017	01.0100.3004.003010.	**$104.99**	PURCHASE EQUOTE 1027125506180-97 WHR 9-CELL LITHIUM-ION PRIMARY BATTERY FOR 6530-R.CASTILLO-JUV SVCS
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;12398	22-MAR-2017	01.0100.3004.004211.	**$21.53**	MAR 22-APR 21/17, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	912028745001	09-MAR-2017	01.0100.3004.003100.	**$351.34**	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ON SITE SERVICES	283000	16-MAR-2017	01.0100.3004.004705.	**$80.00**	DRUG SCREEN PRE-EMP, JUV
0100	3004	COURT-ADMIN	WILLIAM R JONES, DO	FEB 17	15-MAR-2017	01.0100.3004.004718.	**$285.00**	FEB 9, 16, 27/17, UNLISTED PREVENTIVE MEDS, JUV
Dept Total							**$881.40**	
0100	3005	PROBATION	AT&T CORP	MAR 17;28657	19-MAR-2017	01.0100.3005.004211.	**$19.27**	MAR 19-APR 18/17, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;12398	22-MAR-2017	01.0100.3005.004211.	**$10.77**	MAR 22-APR 21/17, JUV
Dept Total							**$30.04**	

0100	3006	COMM BASED PROGRAMS	ADAM M BERGLUND	03/13/17	16-MAR-2017	01.0100.3006.004100.	**$175.00**	PURCHASE CHALLENGE COURSE FACILITATION & KAYAKING WITH CORE-MONDAY, 3-13-17
0100	3006	COMM BASED PROGRAMS	ADAM M BERGLUND	03/14/17	16-MAR-2017	01.0100.3006.004100.	**$150.00**	PURCHASE CHALLENGE COURSE FACILITATION WITH PRESERVATION -TUESDAY, 3-14-17
0100	3006	COMM BASED PROGRAMS	ADAM M BERGLUND	03/16/17	16-MAR-2017	01.0100.3006.004100.	**$250.00**	FEE FOR CONSTRUCTION OF PORTABLE ELEMENT "ZIGZAG" FOR CHALLENGE COURSE, JUV
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAR 17;28657	19-MAR-2017	01.0100.3006.004211.	**$2.41**	MAR 19-APR 18/17, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;12398	22-MAR-2017	01.0100.3006.004211.	**$1.35**	MAR 22-APR 21/17, JUV
Dept Total							**$578.76**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAR 17;28657	19-MAR-2017	01.0100.3007.004211.	**$2.41**	MAR 19-APR 18/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;12398	22-MAR-2017	01.0100.3007.004211.	**$1.35**	MAR 22-APR 21/17, JUV
Dept Total							**$3.76**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 17;16886	21-MAR-2017	01.0100.3101.004430.	**$119.53**	MAR 21-APR 15/17, BSP
Dept Total							**$119.53**	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	MAR 17;13492	06-MAR-2017	01.0100.3102.003318.	**$29.97**	REPLACED TRASH CAN, CP
Dept Total							**$29.97**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 17;13492	06-MAR-2017	01.0100.3103.003001.	**$573.73**	SOFTBALL FIELD CHALKER, CUTTING DISK, WELDING WIRE, DRILL BITS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 17;13492	06-MAR-2017	01.0100.3103.004510.	**$145.13**	GLASS BEADS FOR LINING PRKG LOT, SOCCER GOAL TIES, PAINT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 17;60373	06-MAR-2017	01.0100.3103.004541.	**$410.00**	BALL MOUNT & HITCH, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 17;60373	06-MAR-2017	01.0100.3103.003001.	**$19.39**	OXYGEN TANK, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 17;60373	06-MAR-2017	01.0100.3103.004543.	**$30.00**	TRAILER HINGE STRAP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 17;60373	06-MAR-2017	01.0100.3103.004510.	**$49.97**	SMOKE ALARM (3), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 17;77274	06-MAR-2017	01.0100.3103.004510.	**$150.00**	BREAKER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 17;77274	06-MAR-2017	01.0100.3103.004510.	**$368.75**	TENNIS SCREEN TIES, SWP
Dept Total							**$1,746.97**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 17;383	21-MAR-2017	01.0100.3104.004430.	**$40.69**	FEB 10-MAR 13/17, BLP
Dept Total							**$40.69**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 17;95555	06-MAR-2017	01.0100.3106.003900.	**$290.00**	LAEC MEMBER DUES, 1 YEAR, C CHITSEY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 17;95555	06-MAR-2017	01.0100.3106.003301.	**$89.98**	DIESEL FUEL FOR TRACTOR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 17;95555	06-MAR-2017	01.0100.3106.004510.	**$899.19**	STARTER POSTS, T POST ,TIE WIRE & MATS FOR HORSE STALLS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 17;95555	06-MAR-2017	01.0100.3106.004310.	**$3.50**	FACEBOOK BOOST, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 17;95555	06-MAR-2017	01.0100.3106.004542.	**$472.83**	REPLACEMENT PART FOR KISER DRAG, EXPO
Dept Total							**$1,755.50**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAR 17;60373	06-MAR-2017	01.0100.3107.003001.	**$17.96**	RATCHET TIE DOWN, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAR 17;60373	06-MAR-2017	01.0100.3107.004541.	**$88.74**	UTV CONTROL ARM BOLT & BUSHING, RR

0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAR 17;95402	06-MAR-2017	01.0100.3107.003001.	**$4.32**	CHAINSAW OIL CAP, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	MAR 17;95402	06-MAR-2017	01.0100.3107.004510.	**$28.63**	GATE REPAIR, PARTS, RR
Dept Total							**$139.65**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	9865	17-MAR-2017	01.0200.0210.004100.	**$23,825.50**	RFQ 1606-095 WA#1-ENG SERVICES LONG RANGE TRANSPORTATION PLAN ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG.***
0200	0210	UNIFIED ROAD SYSTEM	ARIC SAMUELSON	03/20/17	20-MAR-2017	01.0200.0210.005200.	**$1,520.00**	FENCE REPLACEMENT/ROW ACQUISITION, R&B
0200	0210	UNIFIED ROAD SYSTEM	ASHBY CAPITAL INVESTMENTS LLC	03/21/17	21-MAR-2017	01.0200.0210.003599.	**$14,000.00**	REIMB FOR CONSTRUCTION COSTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X03272017	19-MAR-2017	01.0200.0210.003109.	**$38.49**	FEB 20-MAR 19/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	APR 17/298	26-MAR-2017	01.0200.0210.004430.	**$199.46**	FEB 21-MAR 20/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAR 17/297	20-MAR-2017	01.0200.0210.004430.	**$199.46**	MAR 26-APR 10/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	14694375	03-MAR-2017	01.0200.0210.003597.	**$110.16**	1' WIDE BAND (48") BID ITEM 5.8
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	14694375	03-MAR-2017	01.0200.0210.003597.	**$4,406.40**	DESIGN 7 (57" X 38") MAX LENGTH 40' EA.(48" ROUND) BID ITEM 3.7 4@7'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	14694376	03-MAR-2017	01.0200.0210.003597.	**$4,406.40**	DESIGN 7 (57" X 38") MAX LENGTH 40' EA.(48" ROUND) BID ITEM 3.7 4@7'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	14694377	03-MAR-2017	01.0200.0210.003597.	**$39.51**	DESIGN 3 (28" X 20") MAX LENGTH 40' EA. (=24" ROUND) BID ITEM 3.3 3@30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	14694377	03-MAR-2017	01.0200.0210.003597.	**$16.64**	DESIGN 1 (17" X 13") MAX LENGTH 32' EA. (=15" ROUND) BID ITEM 3.1 2@30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	14694377	03-MAR-2017	01.0200.0210.003597.	**$31.20**	DESIGN 2 (21" X 15") MAX LENGTH 40' EA. (=18" ROUND) BID ITEM 3.2 3@30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	14694377	03-MAR-2017	01.0200.0210.003597.	**$1,468.80**	DESIGN 7 (57" X 38") MAX LENGTH 40' EA.(48" ROUND) BID ITEM 3.7 4@7'
0200	0210	UNIFIED ROAD SYSTEM	Draehn, Garrett S	03/22/17	22-MAR-2017	01.0200.0210.004232.	**$30.50**	MAR 20-21/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062180944	16-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	1062180945	16-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	INDUSTRIAL ASPHALT LLC	92783	14-MAR-2017	01.0200.0210.003551.	**$18,196.06**	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	J & M TRUCK TIRE SHOP INC	116756	09-MAR-2017	01.0200.0210.003302.	**$1,750.00**	TIRE WASTE REMOVAL ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 17;49766	06-MAR-2017	01.0200.0210.004231.	**$1,020.00**	TX TAG REPLENISH, FEB 9/17, MAR 4/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	LAKEHILLS FREE WILL BAPTIST CHURCH	APR 4/17	29-MAR-2017	01.0200.0210.003101.	**$100.00**	ROOM RENTAL FOR PUBLIC OUTREACH MEETING, APR 4/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	LOWE'S	1110	27-MAR-2017	01.0200.0210.004999.	**$22.56**	10-OZ FLAT BLACK ECONOMY ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	LOWE'S	1799	15-MAR-2017	01.0200.0210.004999.	**$22.56**	10-OZ FLAT BLACK ECONOMY *PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	APR 12/17;SW	16-MAR-2017	01.0200.0210.004999.	**$72.75**	FINGERPRINTS FOR SW, R&B
0200	0210	UNIFIED ROAD SYSTEM	Miller, Jaime P	03/20/17	20-MAR-2017	01.0200.0210.004232.	**$334.68**	MAR 13-18/17, EXP REIMB, R&B

0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	910389809002	07-MAR-2017	01.0200.0210.003100.	**$18.59**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	911159644001	07-MAR-2017	01.0200.0210.003120.	**$61.10**	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	912258484001	10-MAR-2017	01.0200.0210.003100.	**$98.39**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	21767	22-FEB-2017	01.0200.0210.003553.	**$2,755.00**	6' GREEN WING CHANNEL BID ITEM 6.03
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	21767	22-FEB-2017	01.0200.0210.003553.	**$3,105.78**	12' X 2 3/8" O.D. ROUND POST BID ITEM 6.02 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	21768	17-MAR-2017	01.0200.0210.003553.	**$5,156.00**	28" CONES W/REFLECTIVE BANDS - 9.5 LBS. MIN WEIGHTED BASE BID ITEM 10.02 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	21768	17-MAR-2017	01.0200.0210.003553.	**$1,345.00**	REFLECTOR 6" X 12" (SIZE 3) BID ITEM 10.08
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	15223	09-FEB-2017	01.0200.0210.004160.	**$2,291.10**	1602-057-1 WA # 1 PAVETEX-ON CALL GEOTECH & TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC413-2017.02	28-FEB-2017	01.0200.0210.004100.	**$977.50**	WC.413, FEB 17, PROF SVC FEES, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	42140	28-FEB-2017	01.0200.0210.004100.	**$1,663.00**	MID#1027.1203, JAN 26-FEB 23/17, PROF SVC FEES, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	42159	28-FEB-2017	01.0200.0210.004100.	**$317.91**	MID#1027.2017-1, JAN 26-FEB 23/17, PROF SVC FEES, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9781877466	10-MAR-2017	01.0200.0210.004210.	**$645.83**	FEB 11-MAR 10/17, R&B/PASS THRU
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61552086	20-MAR-2017	01.0200.0210.003550.	**$39,735.21**	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	61552087	20-MAR-2017	01.0200.0210.003550.	**$11,689.21**	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	WESTERN DATA SYSTEMS	SI52358	16-MAR-2017	01.0200.0210.003109.	**$131.25**	AC POWER SUPPLY GEO6000/ 7X ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
Dept Total							**$142,234.08**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9781877466	10-MAR-2017	01.0250.0250.004210.	**$341.91**	FEB 11-MAR 10/17, R&B/PASS THRU
Dept Total							**$341.91**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	MAR 17;47185	06-MAR-2017	01.0350.0680.003030.	**$276.00**	O'CONNORS 2017, TX RULES CIVIL & CAUSES OF ACTION, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6113513984	01-MAR-2017	01.0350.0680.003030.	**$2,219.76**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6113513985	01-MAR-2017	01.0350.0680.003030.	**$250.54**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6113602041	01-MAR-2017	01.0350.0680.003030.	**$497.60**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	835702364	28-FEB-2017	01.0350.0680.003030.	**$5,389.34**	BOOKS FOR LAW LIBRARY
Dept Total							**$8,633.24**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/21/17;CC3	22-MAR-2017	01.0355.0355.004135.	**$792.00**	MAR 20-21/17, FULL DAYS, CC#3

Dept Total							**$792.00**	
0360	0000	Default	GREGORY NELSEN	3CR-17-02771	20-MAR-2017	01.0360.0000.341150.	**-$3.00**	R#JP3-2017-03969, BOND REFUND, JP#3
Dept Total							**-$3.00**	
0360	0360	COURTHOUSE SECURITY	SCHOOL OUTFITTERS, LLC	12211453	15-MAR-2017	01.0360.0360.003005.	**$99.15**	SHIPPING **ALL ITEMS REF QUOTE #QUO1843328
0360	0360	COURTHOUSE SECURITY	SCHOOL OUTFITTERS, LLC	12211453	15-MAR-2017	01.0360.0360.003005.	**$310.39**	72 X 24 TABLE
Dept Total							**$409.54**	
0361	0000	Default	GREGORY NELSEN	3CR-17-02771	20-MAR-2017	01.0361.0000.341153.	**-$1.00**	R#JP3-2017-03969, BOND REFUND, JP#3
Dept Total							**-$1.00**	
0367	0000	Default	GREGORY NELSEN	3CR-17-02771	20-MAR-2017	01.0367.0000.370000.	**-$5.00**	R#JP3-2017-03969, BOND REFUND, JP#3
Dept Total							**-$5.00**	
0372	0000	Default	GREGORY NELSEN	3CR-17-02771	20-MAR-2017	01.0372.0000.341143.	**-$4.00**	R#JP3-2017-03969, BOND REFUND, JP#3
Dept Total							**-$4.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X03272017	19-MAR-2017	01.0372.0452.004210.	**$37.99**	FEB 20-MAR 19/17, JP#2
0372	0452	J.P. PRECINCT 2	SHI INTERNATIONAL CORP	GB00230128	17-MAR-2017	01.0372.0452.003011.	**$307.69**	ADOBE INDESIGN CC LICENSE RENEWAL 1 YR (JP2)
0372	0452	J.P. PRECINCT 2	SHI INTERNATIONAL CORP	GB00230128	17-MAR-2017	01.0372.0452.003011.	**$307.69**	ADOBE PHOTOSHOP CC LICENSE RENEWAL (JP2)
Dept Total							**$653.37**	
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	03/12/17	07-MAR-2017	01.0375.0375.004310.	**$35.70**	NOTICE OF PUBLIC LOGIC & ACCURACY TEST, ELEC
Dept Total							**$35.70**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DATA PRESERVATION LLC	1583	01-MAR-2017	01.0385.0385.004500.	**$1,500.00**	Property Fraud Alert Software Maintenance (03/01/2017-03/01/2018).
Dept Total							**$1,500.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001381	17-MAR-2017	01.0390.0390.004100.	**$115.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001386	17-MAR-2017	01.0390.0390.004100.	**$120.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
Dept Total							**$235.00**	
0399	0000	Default	GREGORY NELSEN	3CR-17-02771	20-MAR-2017	01.0399.0000.208235.	**-$4.00**	R#JP3-2017-03969, BOND REFUND, JP#3
0399	0000	Default	GREGORY NELSEN	3CR-17-02771	20-MAR-2017	01.0399.0000.208033.	**-$2.00**	R#JP3-2017-03969, BOND REFUND, JP#3
0399	0000	Default	GREGORY NELSEN	3CR-17-02771	20-MAR-2017	01.0399.0000.208352.	**-$6.00**	R#JP3-2017-03969, BOND REFUND, JP#3
0399	0000	Default	GREGORY NELSEN	3CR-17-02771	20-MAR-2017	01.0399.0000.208160.	**-$40.00**	R#JP3-2017-03969, BOND REFUND, JP#3
0399	0000	Default	GREGORY NELSEN	3CR-17-02771	20-MAR-2017	01.0399.0000.208703.	**-$2.00**	R#JP3-2017-03969, BOND REFUND, JP#3
Dept Total							**-$54.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	FEB 17/15334	27-FEB-2017	01.0507.0507.004430.	**$341.50**	JAN 20-FEB 19/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	APR 17F/7	01-APR-2017	01.0507.0507.004610.	**$1,723.04**	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 17;67667	06-MAR-2017	01.0507.0507.003110.	**$78.36**	SILICONE (12), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 17;67667	06-MAR-2017	01.0507.0507.003001.	**$49.94**	TIN SAW KIT, WC RADIO
Dept Total							**$2,192.84**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAR 17;28361	06-MAR-2017	01.0508.0508.004542.	**$272.33**	TRAIL MARKERS, BEN MEADOWS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAR 17;28361	06-MAR-2017	01.0508.0508.004999.	**$130.00**	FILING FEES TO BE REIMB, WCCF

0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAR 17;28361	06-MAR-2017	01.0508.0508.003100.	**$14.49**	OFC SUP, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAR 17;28361	06-MAR-2017	01.0508.0508.004212.	**$24.28**	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	464045	13-MAR-2017	01.0508.0508.004100.	**$2,445.00**	ENVIRONMENTAL ADVICE, PROF SVCS THRU FEB 17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	62293	10-MAR-2017	01.0508.0508.004100.	**$4,424.31**	WA#1, 2015 CAVE MONITORING & ANNUAL REPORT, THRU MAR 3/17, WCCF
Dept Total							**$7,310.41**	
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	3950824	01-MAR-2017	01.0545.0545.004300.	**$186.03**	MAR 17, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	22817WCRV	28-FEB-2017	01.0545.0545.004100.	**$13.00**	MEKO (TAG ID#A30929412), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GILLIS & LANE INC	714708	09-MAR-2017	01.0545.0545.004968.	**$2,050.00**	LITTER BOXES, CARDBOARD, CUSTOM BUILD, 32 ECT KRAFT, WITH X-300 COATING, 13X8X2.5 D/C TRAY
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	34441478	16-FEB-2017	01.0545.0545.004100.	**$15.00**	SNOOPY (TAG ID#34441478), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1291660	16-MAR-2017	01.0545.0545.003318.	**$85.28**	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1291661	16-MAR-2017	01.0545.0545.003318.	**$61.80**	JANITORIAL BLANKET, CLEANERS CHEMICALS
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG35223	14-MAR-2017	01.0545.0545.004975.	**$14.22**	EXAM GLOVES, SMALL, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG35223	14-MAR-2017	01.0545.0545.003200.	**$26.82**	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG35223	14-MAR-2017	01.0545.0545.003200.	**$21.20**	GAUZE, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG35223	14-MAR-2017	01.0545.0545.004968.	**$38.39**	CARDBOARD CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG35223	14-MAR-2017	01.0545.0545.003200.	**$27.00**	GLUE, SURGERY, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG35223	14-MAR-2017	01.0545.0545.003200.	**$63.42**	DRAPES, DISPOSABLE, SURGERY, 010408
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG35223	14-MAR-2017	01.0545.0545.003200.	**$6.06**	AUTOCLAVE TAPE, 001498
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227503151	08-MAR-2017	01.0545.0545.004968.	**$273.36**	PET FOOD BLANKET
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227550976	15-MAR-2017	01.0545.0545.004968.	**$248.75**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	34205896	02-FEB-2017	01.0545.0545.004100.	**$15.00**	FELIX (TAG ID#34205896), ADELMAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7913815-000	10-MAR-2017	01.0545.0545.003200.	**$126.18**	MORPHINE SULFATE, 191.53260.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7921508-000	14-MAR-2017	01.0545.0545.004975.	**$6.74**	RINGERS, LACTATED, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7921508-000	14-MAR-2017	01.0545.0545.004975.	**$108.33**	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7921508-000	14-MAR-2017	01.0545.0545.004975.	**$234.00**	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7921508-000	14-MAR-2017	01.0545.0545.004975.	**$427.60**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90869687	14-MAR-2017	01.0545.0545.004975.	**$16.13**	SYRINGE, 10CC, 078067485
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90872347	14-MAR-2017	01.0545.0545.004975.	**$72.00**	VACCINE, FELOGUARD, 078037488
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90872347	14-MAR-2017	01.0545.0545.004975.	**$9.00**	SYRINGE, 6CC, 078061030

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90872347	14-MAR-2017	01.0545.0545.004975.	**$5.55**	PILL POCKETS, 078483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90872347	14-MAR-2017	01.0545.0545.004975.	**$42.00**	VACCINE, RABVAC, 078006788
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90872347	14-MAR-2017	01.0545.0545.004975.	**$117.50**	VACCINE, DURAMUNE MAX 5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90872347	14-MAR-2017	01.0545.0545.004975.	**$3.58**	TONGUE DEPRESSORS, 078473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90872347	14-MAR-2017	01.0545.0545.004975.	**$122.00**	VACCINE, BRONCHISHIELD III, 078037652
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN9748998	03-MAR-2017	01.0545.0545.004968.	**$1,270.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN9761609	06-MAR-2017	01.0545.0545.004968.	**$635.00**	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN9762761	28-FEB-2017	01.0545.0545.004100.	**$48.50**	CHIP REGISTRATION SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN9799749	15-MAR-2017	01.0545.0545.004968.	**$1,270.00**	MICROCHIPS, FDX-B
Dept Total							**$7,659.44**	
0546	0546	ANIMAL SERVICES DONATIONS	T F HARPER & ASSOCIATES LP	L03-113	10-MAR-2017	01.0546.0546.004509.	**$4,175.00**	SHADE CANOPY, 20'X20'X7' INCLUDING FREIGHT AND INSTALLATION
Dept Total							**$4,175.00**	
0777	0211	COMMISSIONER PCT 1	HADDON + COWAN ARCHITECTS COLLABORATIVE	2	21-MAR-2017	01.0777.0211.009007.	**$86,459.63**	WILCO HEALTH DEPARTMENT RENOVATION (RR BUILDING)
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-2017.02	28-FEB-2017	01.0777.0211.009007.	**$46,722.30**	P#WC425, WA#4, FEB 1-28/17, 2015 ROAD BOND GEC
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2017087	13-MAR-2017	01.0777.0211.009007.	**$3,053.00**	WA#2, PEARSON RANCH ROAD, JAN 1/17-FEB 28/17
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	1216	07-MAR-2017	01.0777.0211.009007.	**$142.00**	RFP 1701-139, REQUEST FOR PROPOSALS, RFP 1701-139 RENOVATIONS TO 355 TEXAS AVENUE
Dept Total							**$136,376.93**	
0777	0212	COMMISSIONER PCT 2	CIVIL ENGINEERING CONSULTANTS	201702362001	08-MAR-2017	01.0777.0212.009007.	**$696.00**	P#E0362001, WA#1, JAN 30-FEB 26/17, CR 258 (SUNSET TO REAGAN BLVD)
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-2017.02	28-FEB-2017	01.0777.0212.009007.	**$33,254.36**	P#WC425, WA#4, FEB 1-28/17, 2015 ROAD BOND GEC
Dept Total							**$33,950.36**	
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-03	28-FEB-2017	01.0777.0213.009007.	**$1,236,787.00**	P#2339-01, WILCO NCF, FEB 1-28/17
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-2017.02	28-FEB-2017	01.0777.0213.009007.	**$90,800.00**	P#WC425, WA#4, FEB 1-28/17, 2015 ROAD BOND GEC
0777	0213	COMMISSIONER PCT 3	RANDALL JONES & ASSOCIATES ENGINEERING INC	E170204	16-FEB-2017	01.0777.0213.009007.	**$3,321.00**	P#1194, WA#2, OCT 1/16-FEB 11/17, ARTERIAL H WEST
Dept Total							**$1,330,908.00**	
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-2017.02	28-FEB-2017	01.0777.0214.009007.	**$34,096.85**	P#WC425, WA#4, FEB 1-28/17, 2015 ROAD BOND GEC
0777	0214	COMMISSIONER PCT 4	WILLIAM BOYINGTON	110-26-2205	26-MAR-2017	01.0777.0214.009007.	**$1,700.00**	WMCO-CR 110S-PARCEL 26S, STORAGE RELOCATION, UNIT 2205
Dept Total							**$35,796.85**	
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	93430	21-MAR-2017	01.0777.0401.009007.	**$2,007.10**	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	93430	21-MAR-2017	01.0777.0401.009007.	**$0.03**	PO 162929, P#1.C2767, MAR 13-15/17, CR 240 (SH 195 TO IH 35)

0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;26010	06-MAR-2017	01.0777.0401.009007.	**$579.72**	COMMERCIAL REMODEL, ALTERATION OR ADDITION PERMIT & FEES
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;26010	06-MAR-2017	01.0777.0401.009007.	**$827.74**	OSSF CONV FEE, ON SITE SEWAGE FACILITY PERMIT & FEES
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-2017.02	28-FEB-2017	01.0777.0401.009007.	**$10,627.06**	P#WC425, WA#4, FEB 1-28/17, 2015 ROAD BOND GEC
0777	0401	COMMISSIONERS COURT	STATEWIDE MATERIALS TRANSPORT LTD	SMT172554	14-MAR-2017	01.0777.0401.009007.	**$4,295.42**	HAULING 5.6 TO 10 MILES BID ITEM 1 FOR CR 240 (8500 TONS) P455 ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	STATEWIDE MATERIALS TRANSPORT LTD	SMT172559	14-MAR-2017	01.0777.0401.009007.	**$3,423.02**	HAULING 5.6 TO 10 MILES BID ITEM 1 FOR CR 240 (8500 TONS) P455 ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***
Dept Total							**$21,760.09**	
0831	0231	ADMIN/MGMT	Hernandez, Theresa	03/14/17	14-MAR-2017	01.0831.0231.004231.	**$109.14**	MILEAGE, FEB 13-21/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	03/27/17	27-MAR-2017	01.0831.0231.004610.	**$165.20**	PUBLIC STORAGE, MARCH 2017, CAMPO ADMIN
Dept Total							**$274.34**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233484	13-MAR-2017	01.0882.0882.003523.	**$11.50**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233485	13-MAR-2017	01.0882.0882.003523.	**$3.45**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233505	13-MAR-2017	01.0882.0882.003523.	**$136.41**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233506	13-MAR-2017	01.0882.0882.003522.	**$124.50**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233527	13-MAR-2017	01.0882.0882.003523.	**$12.46**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233546	13-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	7956-233558	14-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	7956-233580	14-MAR-2017	01.0882.0882.003523.	**$26.07**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233608	14-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	7956-233642	14-MAR-2017	01.0882.0882.003523.	**$68.77**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233709	15-MAR-2017	01.0882.0882.003523.	**$11.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233714	15-MAR-2017	01.0882.0882.003523.	**$31.74**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233724	15-MAR-2017	01.0882.0882.003523.	**$67.32**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233764	15-MAR-2017	01.0882.0882.003523.	**$383.32**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233825	16-MAR-2017	01.0882.0882.003523.	**$173.12**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233875	16-MAR-2017	01.0882.0882.003523.	**$9.10**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233894	16-MAR-2017	01.0882.0882.003523.	**$3.56**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233935	17-MAR-2017	01.0882.0882.003523.	**$2.66**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234233	20-MAR-2017	01.0882.0882.003523.	**$80.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234234	20-MAR-2017	01.0882.0882.003523.	**$80.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234276	20-MAR-2017	01.0882.0882.003523.	**$130.48**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234279	20-MAR-2017	01.0882.0882.003523.	**$24.29**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234285	20-MAR-2017	01.0882.0882.003523.	**$48.33**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234326	21-MAR-2017	01.0882.0882.003523.	**$35.76**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234370	21-MAR-2017	01.0882.0882.003523.	**$46.86**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234410	21-MAR-2017	01.0882.0882.003523.	**$4.55**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234415	21-MAR-2017	01.0882.0882.003523.	**$29.76**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234604	14-MAR-2017	01.0882.0882.003523.	**$4.84**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4425188	19-DEC-2016	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	4438593	23-DEC-2016	01.0882.0882.003303.	**-$60.00**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4626672	14-MAR-2017	01.0882.0882.003303.	**-$20.00**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4630801	15-MAR-2017	01.0882.0882.003303.	**$395.78**	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4631415	15-MAR-2017	01.0882.0882.003523.	**$204.06**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4633383	16-MAR-2017	01.0882.0882.003303.	**$1,158.96**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4640377	20-MAR-2017	01.0882.0882.003303.	**-$60.00**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4640852	20-MAR-2017	01.0882.0882.003303.	**$113.28**	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4641214	20-MAR-2017	01.0882.0882.003303.	**$113.28**	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2265060	13-MAR-2017	01.0882.0882.003523.	**$162.30**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2265138	15-MAR-2017	01.0882.0882.003523.	**$34.87**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44050	14-MAR-2017	01.0882.0882.003523.	**$332.76**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44057	15-MAR-2017	01.0882.0882.003523.	**$236.76**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15802	14-MAR-2017	01.0882.0882.003523.	**$195.72**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DELL COMPUTER CORP	10155326335	22-MAR-2017	01.0882.0882.003010.	**$2,444.58**	(2) Dell Opti 7040 computers w/ dual monitors, keyboards,mouse ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	29216	21-MAR-2017	01.0882.0882.003523.	**$88.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062180942	16-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	1062180943	16-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	GCR TIRE CENTER	626-74051	14-MAR-2017	01.0882.0882.003525.	**$619.10**	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526008	15-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	PIMP0223651	08-MAR-2017	01.0882.0882.003523.	**$180.87**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0232700	09-MAR-2017	01.0882.0882.003523.	**$45.80**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0233042	13-MAR-2017	01.0882.0882.003523.	**$207.27**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0233058	13-MAR-2017	01.0882.0882.003523.	**$11.58**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0233161	13-MAR-2017	01.0882.0882.003523.	**$163.57**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1004577	20-MAR-2017	01.0882.0882.003523.	**$13.07**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	244031T	20-FEB-2017	01.0882.0882.003011.	**$1,275.00**	SOFTWARE RENEWAL ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525078	15-MAR-2017	01.0882.0882.003523.	**$84.29**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525100	15-MAR-2017	01.0882.0882.003523.	**$75.13**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525114	15-MAR-2017	01.0882.0882.003523.	**$16.70**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525130	20-MAR-2017	01.0882.0882.003523.	**$1,520.10**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525152	16-MAR-2017	01.0882.0882.003523.	**$11.99**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525218	20-MAR-2017	01.0882.0882.003523.	**$13.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM1003781	16-MAR-2017	01.0882.0882.003523.	**-$216.65**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM524038	16-MAR-2017	01.0882.0882.003523.	**-$30.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	427514	20-MAR-2017	01.0882.0882.003523.	**$187.92**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P42692	14-MAR-2017	01.0882.0882.003523.	**$67.64**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P42718	14-MAR-2017	01.0882.0882.003523.	**-$67.64**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P42721	14-MAR-2017	01.0882.0882.003523.	**$67.64**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10789871	14-MAR-2017	01.0882.0882.003523.	**$235.41**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROUSH CLEAN TECH LLC	R1115121	07-MAR-2017	01.0882.0882.003523.	**$129.19**	FUEL PUMP KIT ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	50402087	15-MAR-2017	01.0882.0882.003523.	**$111.92**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63207523	15-MAR-2017	01.0882.0882.003525.	**$1,610.80**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63207597	16-MAR-2017	01.0882.0882.003525.	**$328.99**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63207684	16-MAR-2017	01.0882.0882.003525.	**$89.99**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63207748	16-MAR-2017	01.0882.0882.003525.	**$221.48**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63207752	16-MAR-2017	01.0882.0882.003525.	**$704.16**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63208084	20-MAR-2017	01.0882.0882.003525.	**$78.78**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	6553-IN	17-MAR-2017	01.0882.0882.003301.	**$14,545.37**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****

0882	0882	FLEET MAINTENANCE	TRISTAR COMMERCIAL LLC	23907	17-MAR-2017	01.0882.0882.004505.	**$2,103.64**	SOFTWARE TELEPHONE SUPPORT FOR GATE & CARWASH **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	157305	08-MAR-2017	01.0882.0882.003523.	**-$10.69**	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	164869	17-MAR-2017	01.0882.0882.003523.	**$239.87**	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	186486	14-MAR-2017	01.0882.0882.003523.	**$0.66**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	756046	02-MAR-2017	01.0882.0882.004621.	**$83.71**	Copier lease purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$32,147.38**	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO17-03	22-MAR-2017	01.0885.0885.003600.	**$3,120.95**	MAR 17 (1687), EAP SVCS, BNFTS
Dept Total							**$3,120.95**	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	404316	15-MAR-2017	01.0885.0886.004100.	**$6,666.67**	FEB 17, CONSULTING, BNFTS
Dept Total							**$6,666.67**	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	145;HUD	01-MAR-2017	01.0999.0401.009005.	**$7.73**	SEP 16-FEB 17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	04FY17;GSW	07-MAR-2017	01.0999.0401.009007.	**$4,602.05**	FY 15 CDBG GEORGETOWN SIDEWALK, JUL 13-AUG 12/16, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	05;GSW	07-MAR-2017	01.0999.0401.009007.	**$4,539.24**	FY 12 CDBG GEORGETOWN SIDEWALK, DEC 12/16-JAN 25/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	12;GSW	06-MAR-2017	01.0999.0401.009007.	**$8,025.00**	FY 13 CDBG GEORGETOWN SIDEWALK, AUG 22/16-JAN 16/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	07;GD	06-MAR-2017	01.0999.0401.009005.	**$515.00**	FY 15 CDBG GRANGER DRAINAGE PROJECT, JAN 1-31/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	08;GD	06-MAR-2017	01.0999.0401.009005.	**$210.00**	FY 15 CDBG GRANGER DRAINAGE PROJECT, MAR 1-31/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	09;GD	06-MAR-2017	01.0999.0401.009005.	**$515.00**	FY 15 CDBG GRANGER DRAINAGE PROJECT, MAR 1-31/17, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;00486	06-MAR-2017	01.0999.0401.009007.	**$6.00**	VEHICLE WASH, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;07997	06-MAR-2017	01.0999.0401.009007.	**$45.74**	CLIENT EMERGENCY GROCERIES, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;07997	06-MAR-2017	01.0999.0401.009007.	**$19.41**	D&C MORALES, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;20507	06-MAR-2017	01.0999.0401.009007.	**$100.99**	UNIFORM, PATCHES, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;20507	06-MAR-2017	01.0999.0401.009007.	**$6.00**	VEHICLE WASH, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;20507	06-MAR-2017	01.0999.0401.009007.	**$43.39**	SELF HELP BOOKS FOR CLIENTS, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;22273	06-MAR-2017	01.0999.0401.009007.	**$49.57**	OFC SUP, 2017 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;25731	06-MAR-2017	01.0999.0401.009007.	**$99.25**	CLIENT MEDS, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;78187	06-MAR-2017	01.0999.0401.009007.	**$351.99**	ISTAT CHEM8 CARTRIDGE, 2017 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;97735	06-MAR-2017	01.0999.0401.009007.	**$16.13**	OFC SUP, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;97735	06-MAR-2017	01.0999.0401.009007.	**$710.36**	CARDIAC PADS, BATTERIES FOR AED MACHINES, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;97735	06-MAR-2017	01.0999.0401.009007.	**$8.92**	SCHEDULING SOFTWARE MONTHLY FEE, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;97735	06-MAR-2017	01.0999.0401.009007.	**$129.01**	WIRELESS KEYBOARD W/BLUETOOTH, IPAD MINI PROTECTIVE CASE, 2017 HCL

0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;97735	06-MAR-2017	01.0999.0401.009007.	**$12.50**	SURVEY SOFTWARE, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;97735	06-MAR-2017	01.0999.0401.009007.	**$3.66**	2YR PROTECTIONS PLAN, KEYBOARDS, 2017 HCL
0999	0401	COMMISSIONERS COURT	Sanchez, Diana	FEB 2017	09-MAR-2017	01.0999.0401.009005.	**$10.27**	FEB 1/17, EMPLOYEE REIMB, 2017 VET GRANT
Dept Total							**$20,027.21**	
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	03/13/17	13-MAR-2017	01.0999.0573.009005.	**$4,278.00**	FEB 17, MENTORING, 2017 STATE AID
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	03/13/17A	13-MAR-2017	01.0999.0573.009005.	**$255.75**	FEB 17, MENTORING, 2017 FAMILY PREV
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	03/13/17B	13-MAR-2017	01.0999.0573.009005.	**$1,426.00**	FEB 17, MENTORING, 2017 YOUTH MENT
Dept Total							**$5,959.75**	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	MAR 17;49266	06-MAR-2017	01.0999.0582.009007.	**$1,103.96**	CONF TABLE, FURNITURE COMPONENTS, 2017 911 ADD
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9781877807	10-MAR-2017	01.0999.0582.009007.	**$113.97**	FEB 11-MAR 10/17, 2017 911 ADDRESSING
Dept Total							**$1,217.93**	
Grand Total							**$2,421,729.41**	