Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	BEVERLY GRACE	24682	20-MAR-2017	01.0100.0000.341202.	25.00	REFUND, SHF
0100	0000	Default	CHARLES A LIPPIATT	24760	21-MAR-2017	01.0100.0000.209800.	2,500.00	C#15-0592-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	CIRKIEL & ASSOCIATES PC	16-0545-CP4	24-MAR-2017	01.0100.0000.207006.	350.00	R#2016-132775, AD LITEM FEE, C/CLK
0100	0000	Default	GARRETT P KEEFER	24682	27-MAR-2017	01.0100.0000.209800.	1,000.00	C#15-02520-2, EXTRADITION FEE, A/PROB
0100	0000	Default	HUGH EDGE	12/02/16;EMS	02-DEC-2016	01.0100.0000.342800.	82.47	C#DB5EZA70, REFUND, EMS
0100	0000	Default	J PATRICK QUINN	16-0456-CP4	24-MAR-2017	01.0100.0000.207006.	350.00	R#2016-131186, AD LITEM FEE, C/CLK
0100	0000	Default	KAREN NIELSON	24654	23-MAR-2017	01.0100.0000.209800.	2,500.00	C#12-1496-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	KEVIN JAMES WEBER	16-0170-CP4	24-MAR-2017	01.0100.0000.207006.	350.00	R#2016-126533, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	03-555-T368	07-MAR-2017	01.0100.0000.341700.	50.00	PAYMENT OF SERVICE FEES, FEB 17, D/CLK
0100	0000	Default	MIKE L SHELTON	24785	23-MAR-2017	01.0100.0000.209800.	2,500.00	C#14-2359-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	PERRY MAR	2017-17438	24-MAR-2017	01.0100.0000.341400.	20.00	DOC#20170095, OVERPAYMENT REFUND, CK#5762, C/CLK
0100	0000	Default	R BANK	2017-17430	24-MAR-2017	01.0100.0000.341400.	44.00	DOC#20170094, OVERPAYMENT REFUND, CK#011329-011333, 011335-011340, C/CLK
0100	0000	Default	RONNY DOLBIER	24772	16-MAR-2017	01.0100.0000.209800.	2,500.00	C#15-00543-2, EXTRADITION FEE, A/PROB
0100	0000	Default	SNEED VINE & PERRY PC	16-0375-CP4	24-MAR-2017	01.0100.0000.207006.	350.00	R#2016-140373, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-00566	20-MAR-2017	01.0100.0000.209600.	127.50	C#A8054255, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-00567	20-MAR-2017	01.0100.0000.209600.	127.50	C#A8054256, FINE COLLECTED, JP#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	14-0652-T368	23-MAR-2017	01.0100.0000.341904.	(198.00)	WRIT#14-0652-T368, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	14-0652-T368	23-MAR-2017	01.0100.0000.207024.	480.00	WRIT#14-0652-T368, WRIT DISBURSEMENT OF FUNDS, CONST#4
Dept Total							13,158.47	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	MAR 17;69715	06-MAR-2017	01.0100.0215.004232.	25.00	CONF REG, FEB 15/17, R DAIGH, INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	MAR 17;69715	06-MAR-2017	01.0100.0215.003901.	59.00	ENR SUB RENEWAL, 1 YR, R DAIGH, INFRA
Dept Total							84.00	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201702	28-FEB-2017	01.0100.0341.004505.	240.00	Monthly Service Fee for assessment software used by Mobile Outreach Team
Dept Total							240.00	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAR 17;69115	06-MAR-2017	01.0100.0400.003100.	(43.81)	RETURNED DISPLAY EASEL (1), C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAR 17;69115	06-MAR-2017	01.0100.0400.003100.	10.99	OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAR 17;69115	06-MAR-2017	01.0100.0400.003900.	60.00	TDCAA ANNUAL MEMBERSHIP, S SPRINGERLEY, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAR 17;69115	06-MAR-2017	01.0100.0400.003900.	150.00	ICMA ANNUAL MEMBERSHIP, R CLEMONS, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAR 17;69115	06-MAR-2017	01.0100.0400.004232.	175.00	CONF REG, MAY 10-12/17, S SPRINGERLEY, C/JUDGE
Dept Total							352.18	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 17;93043	06-MAR-2017	01.0100.0402.004350.	291.50	EMPLOYEE ANALYTICS GUIDE 2017, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 17;93043	06-MAR-2017	01.0100.0402.004232.	434.90	JUN 18-25/17, CONF AIRFARE, H JUNG, HR
Dept Total							726.40	
0100	0403	COUNTY CLERK	MILLER'S MINUTEMAN PRESS	143431	21-MAR-2017	01.0100.0403.004350.	210.00	2000qty white #10 std window envelope; 1000qty white #10 std envelope. To read: "Nancy E. Rister, Civil/Probate Division, P.O. Box 647, Jarrell, TX 76537";5000 qty #10 std white envelopes: "Nancy E. Rister, P.O. Box 647, Jarrell, TX 76537"
Dept Total							210.00	

0100	0404	COUNTY CLERK-JUDICIAL	MILLER'S MINUTEMAN PRESS	143431	21-MAR-2017	01.0100.0404.004350.	161.00	2000qty white #10 std window envelope; 1000qty white #10 std envelope. To read: "Nancy E. Rister, Civil/Probate Division, P.O. Box 647, Jarrell, TX 76537";5000 qty #10 std white envelopes: "Nancy E. Rister, P.O. Box 647, Jarrell, TX 76537"
Dept Total							161.00	
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	913605938001	16-MAR-2017	01.0100.0405.003100.	205.21	Office Supplies
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	913606705001	16-MAR-2017	01.0100.0405.003100.	38.03	Office Supplies
Dept Total							243.24	
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	MAR 17;69115	06-MAR-2017	01.0100.0409.004989.	1,769.85	ELECTED OFFICIALS RETREAT, FEB 24/17
0100	0409	NON-DEPARTMENTAL	TINA ZANDER	24789	29-MAR-2017	01.0100.0409.004999.	50.00	REPLACEMENT OF COUNTERFEIT 50 FOR ANML SVCS
Dept Total							1,819.85	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	17029	28-MAR-2017	01.0100.0425.004141.	1,170.00	MAR 7 & 21/17 ALL DAY, MAR 9 & 23/17 AM, CRIMINAL DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-06145-2	24-MAR-2017	01.0100.0425.004134.	225.00	TAMMY LYNN BROOKS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-03282-2	24-MAR-2017	01.0100.0425.004134.	225.00	TERAINE ORETA CHERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-00431-3	27-MAR-2017	01.0100.0425.004134.	225.00	MARLENE GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-05040-2	24-MAR-2017	01.0100.0425.004134.	225.00	JENNIFER ROXANNE WALTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-01552-2	24-MAR-2017	01.0100.0425.004134.	225.00	TERRENCE DAVION HOLTS, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-01593-2	24-MAR-2017	01.0100.0425.004134.	275.00	C#17-01594-2, JOSHUA LEE RAMON, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-00755-2	24-MAR-2017	01.0100.0425.004134.	225.00	MICHELLE RENEE EVERS, CC#2
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	13-0460-CP4	23-MAR-2017	01.0100.0425.004136.	397.50	GUARDIANSHIP, NAA, CC#4
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-01935-2	24-MAR-2017	01.0100.0425.004134.	275.00	C#16-01934-2, ASHLEY ANNE MICROVICH, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-03269-3	29-MAR-2017	01.0100.0425.004134.	225.00	JUDY LYNN SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-01508-3	29-MAR-2017	01.0100.0425.004134.	275.00	C#15-01509-3, SHERNITA SADE JOSEPH, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-05742-2	24-MAR-2017	01.0100.0425.004134.	225.00	ALEZANDER JESSIE MUNOZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-03395-3	24-MAR-2017	01.0100.0425.004134.	225.00	KENNETH RYAN HOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-04091-2	24-MAR-2017	01.0100.0425.004134.	225.00	ANDREW CUELLAR, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	17-01157-2	24-MAR-2017	01.0100.0425.004134.	225.00	SERGIO ALBERTO TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-03877-2	24-MAR-2017	01.0100.0425.004134.	225.00	EARL C HUSTON III, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	16-02601-3	29-MAR-2017	01.0100.0425.004134.	225.00	LACY NICOLE WALTON, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	16-02952-2	24-MAR-2017	01.0100.0425.004134.	225.00	VICTOR LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-01325-2	24-MAR-2017	01.0100.0425.004134.	225.00	ADAM WEBB, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-02151-3	27-MAR-2017	01.0100.0425.004134.	225.00	PRISCILLA OLIVIA RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-05599-2	24-MAR-2017	01.0100.0425.004134.	225.00	PHILLIP WAYNE CROSS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-05650-3	27-MAR-2017	01.0100.0425.004134.	500.00	C#16-02864-3, 16-07956-3, XAVIER LAVELL JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4478	13-MAR-2017	01.0100.0425.004141.	70.00	MAR 10/17, OAG, 16-0647-FC3, 17-0286-FC3, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4485	22-MAR-2017	01.0100.0425.004141.	17.50	MAR 22/17, OAG, 17-0296-FC3, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4488	22-MAR-2017	01.0100.0425.004141.	210.00	MAR 23/17, CRIMINAL DOCKET, 17-01665-2, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-03271-3	27-MAR-2017	01.0100.0425.004134.	275.00	C#17-00800-3, LISA MARIE THIBODAUX, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-04293-2	24-MAR-2017	01.0100.0425.004134.	225.00	ABDIAS DRE CASTILLO JR, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-07887-2	24-MAR-2017	01.0100.0425.004134.	275.00	C#16-02433-2, MICHAEL INNECECIO LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-06871-2	24-MAR-2017	01.0100.0425.004134.	225.00	BRIAN ONEAL WIGGINS, CC#2

0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-01833-3	23-MAR-2017	01.0100.0425.004134.	325.00	C#17-0834-3, 17-01835-3, BRIANNA DENISE HORNE, CC#3
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-07125-2	24-MAR-2017	01.0100.0425.004134.	225.00	ENRIQUE MYZQUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-01849-2	24-MAR-2017	01.0100.0425.004134.	225.00	JAMES WILLIAM BOND, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-01889-3	24-MAR-2017	01.0100.0425.004134.	225.00	CARLOS ALEJANDRO CERDA, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	15-0152-CP4	23-MAR-2017	01.0100.0425.004136.	1,275.00	BS, FEB 26-MAR 15/17, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-01520-2	24-MAR-2017	01.0100.0425.004134.	225.00	TOBY VANCE LINDSEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-05877-2	24-MAR-2017	01.0100.0425.004134.	225.00	QUINTIN VARGAS V, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	14-09150-2	24-MAR-2017	01.0100.0425.004134.	225.00	CHRISTOPHER CRAIG WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	15-07935-3	29-MAR-2017	01.0100.0425.004134.	225.00	VANESSA ELYSE GOVEA, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	710	24-MAR-2017	01.0100.0425.004141.	200.00	MAR 24/17, 16-05885-2, 16-01703-2, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-01169-3	28-MAR-2017	01.0100.0425.004134.	200.00	BRANDIS TRANELL LOWE, APR 7/16-MAR 27/17, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-07186-2	24-MAR-2017	01.0100.0425.004134.	120.00	DALLAS MASON WOODS, DEC 8-12/16, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-05352-3	29-MAR-2017	01.0100.0425.004134.	225.00	LACRESHA CANDY MURRAY, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIA ALEJANDRA GONZALEZ	03232017	23-MAR-2017	01.0100.0425.004141.	195.00	MAR 23/17, PM, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-03465-2	24-MAR-2017	01.0100.0425.004134.	275.00	C#17-00383-2, DANIEL JIDEOFER NZEKA, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-03313-2	24-MAR-2017	01.0100.0425.004134.	275.00	C#16-04632-2, VANESSA VELASCO, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-07792-2	24-MAR-2017	01.0100.0425.004134.	225.00	GLENN BRYAN HEWSON, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	16-00078-2	24-MAR-2017	01.0100.0425.004134.	275.00	C#16-03593-2, TEJOYA MONETRIS ELMORE, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-01920-3	27-MAR-2017	01.0100.0425.004134.	275.00	JEFFREY TODD GRUNDSTROM, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-03398-3	29-MAR-2017	01.0100.0425.004134.	225.00	ROXIE RENE JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-0044-CPS4E	29-MAR-2017	01.0100.0425.004131.	225.00	R/T, JAN 25-MAR 22/16, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-04840-2	24-MAR-2017	01.0100.0425.004134.	600.00	JOHNNY JO HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-0060-CPSC1C	23-MAR-2017	01.0100.0425.004131.	450.00	ADW, JAN 20-MAR 8/16, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-0060-CPSC1D	23-MAR-2017	01.0100.0425.004131.	225.00	HDW, MAY 11/16, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-03172-2	24-MAR-2017	01.0100.0425.004134.	225.00	FREDERICK DAMON SPENCER, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-07033-2	24-MAR-2017	01.0100.0425.004134.	225.00	DON EARL THIBODEAUX, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-02053-3	27-MAR-2017	01.0100.0425.004134.	225.00	MELISSA MARIE ISAAC, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-07658-3	24-MAR-2017	01.0100.0425.004134.	550.00	C#17-01510-3, 16-07659-3, 16-07660-3, CRISTIAN ROBERTO BARRON-DAVILA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-04511-2	24-MAR-2017	01.0100.0425.004134.	225.00	KRISTEN MICHELLE CARPENO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-03001-2	24-MAR-2017	01.0100.0425.004134.	225.00	CAMILLE LAUREN WESTFALL-BERNIUS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	13-09472-2	24-MAR-2017	01.0100.0425.004134.	225.00	WAYNE GEORGE III, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-04639-2	24-MAR-2017	01.0100.0425.004134.	225.00	RYAN MATTEW WILLIAMS, CC#2
Dept Total							17,305.00	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	66646256	19-MAR-2017	01.0100.0426.004621.	153.04	Kyocera/CopyStar 4501l; Dual Scan Auto Feeder(DP-772); Auto Duplex;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@$0.0070Ea.36 month lease;DIR-SDD-1664
Dept Total							153.04	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	17125728	13-MAR-2017	01.0100.0429.004621.	65.95	Canon iR 2525 DADF ABi
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	5/2017	14-MAR-2017	01.0100.0429.004100.	6,150.00	GUARDIANSHIP PGM, CC#4
Dept Total							6,215.95	

0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-1447-K26	23-MAR-2017	01.0100.0435.004132.		500.00	AMY LYNN JAMISON, THRU MAR 6/17, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0175-J277	24-MAR-2017	01.0100.0435.004133.		500.00	GB-M, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	395	24-MAR-2017	01.0100.0435.004125.		372.40	C#13-2035-K26, VOL 1-3, FEB 10/17, CPT, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	15-0021-CPS395D	23-MAR-2017	01.0100.0435.004131.		712.50	AM, JUL 12-AUG 22/16, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0059-CPS395B	23-MAR-2017	01.0100.0435.004131.		680.16	JT, ZT, JUL 1-SEP 9/16, 395TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	16-0956-K26	24-MAR-2017	01.0100.0435.004132.		500.00	OSIEL LOPEZ PEDRAZA, MAY 12/16-FEB 21/17, 26TH
0100	0435	DISTRICT COURTS	DION W CLARK	15-0166-CPS425E	27-MAR-2017	01.0100.0435.004131.		225.00	JG, NOV 28/16, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	16-0103-CPS395B	23-MAR-2017	01.0100.0435.004131.		300.00	Z, OCT 28-NOV 21/16, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	16-0107-CPS425B	27-MAR-2017	01.0100.0435.004131.		450.00	MJR, OCT 19-NOV 7/16, 425TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-3140-K26	23-MAR-2017	01.0100.0435.004132.		800.00	NICHOLAS DALE HOLLOWAY, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-2795-K26	24-MAR-2017	01.0100.0435.004132.		500.00	JAMES MICHAEL BODIFORD, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-3290-K26	24-MAR-2017	01.0100.0435.004132.		500.00	ULYSSES ANTHONY MENDEZ IV, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	17-0172-K26	24-MAR-2017	01.0100.0435.004132.		500.00	MASON JENNIGS BANDY, 26TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	17018	08-MAR-2017	01.0100.0435.004100.		450.00	C#16-2158-K26, FEB-MAR 17, INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	12-1605-K26	23-MAR-2017	01.0100.0435.004132.		750.00	JASON JAMES HARRIS, JAN 17-MAR 2/17, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-1351-K26	23-MAR-2017	01.0100.0435.004132.		750.00	KALYN TAKOTA GARCIA, 26TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4458	27-FEB-2017	01.0100.0435.004141.		105.00	FEB 22/17, OAG, 15-0756-F395, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4479	13-MAR-2017	01.0100.0435.004141.		140.00	MAR 10/17, OAG, 17-0083-F425, 17-0239-F425, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4484	22-MAR-2017	01.0100.0435.004141.		192.50	MAR 22/17, OAG, 17-0340-F395, 395TH
0100	0435	DISTRICT COURTS	JENNIFER R SMART	17-0006-J277	24-MAR-2017	01.0100.0435.004133.		500.00	CAMD, MAR 23/17, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-0555-K277	27-MAR-2017	01.0100.0435.004132.		500.00	DANIEL FREEMAN ANGELITTA, 277TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-0911-K277	24-MAR-2017	01.0100.0435.004132.		500.00	C#16-3031-K277, MARIAH GINGER URIBE, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	16-2768-K26	23-MAR-2017	01.0100.0435.004132.		800.00	C#16-2743-K26, NOAH SILLER RENDON, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	E-17-0005-26	23-MAR-2017	01.0100.0435.004132.		300.00	APRIL DENISE HAMPTON, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-0417-K26	21-MAR-2017	01.0100.0435.004132.		500.00	C#17-0425-K26, 17-0518-K26, EDWARD WADE HERBERT, MAR 17, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-1856-K26	21-MAR-2017	01.0100.0435.004132.		550.00	SHARAE DENISE WALKER, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-2247-K26	24-MAR-2017	01.0100.0435.004132.		500.00	ANDRES OLIVIA, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-3219-K26	24-MAR-2017	01.0100.0435.004132.		500.00	JEFFREY WAYNE ROWLEY, 26TH
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING	681;395TH	03-FEB-2017	01.0100.0435.004141.		150.00	FEB 3/17, 16-1000-F395, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0005-J277	27-MAR-2017	01.0100.0435.004133.		150.00	SM, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;JN	27-MAR-2017	01.0100.0435.004133.		150.00	JN, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	06-1804-K26	08-MAR-2017	01.0100.0435.004100.		2,100.00	DC, FEB 3-15/17, PSYCH EVAL COMPETENCY, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-2137-K26A	23-MAR-2017	01.0100.0435.004132.		200.00	C#17-0321-K26, STEPHEN JEROME HUNT, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-0013-K368	24-MAR-2017	01.0100.0435.004132.		500.00	DORIAN BETHE, 368TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	16-2168-K26	23-MAR-2017	01.0100.0435.004132.		750.00	C#16-2749-K26, CHAYNE MITCHELL SEGREST, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-3311-K26	24-MAR-2017	01.0100.0435.004132.		500.00	ANTHONY ROBERT ALDERETE, 26TH

Dept Total							18,077.56	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 17;89909	06-MAR-2017	01.0100.0440.003301.	31.23	FUEL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 17;95588	06-MAR-2017	01.0100.0440.004232.	750.00	MAY 10-12/17, CONF REG, R GONZALEZ, J PREZAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 17;95588	06-MAR-2017	01.0100.0440.003100.	311.62	OFC SUP, TONER CARTRIDGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 17;95588	06-MAR-2017	01.0100.0440.003100.	336.76	EXPANDING FILE JACKETS LEGAL, PHONE SHOULDER REST, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 17;95588	06-MAR-2017	01.0100.0440.003010.	50.97	WIRELESS MOUSE (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3090919549	31-MAR-2017	01.0100.0440.004210.	294.00	MAR 17 SUBS, D/ATTY
0100	0440	DISTRICT ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	411389	15-MAR-2017	01.0100.0440.003100.	708.12	12 Canon Scanner Roller kits
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY BAR ASSOC	MAY 17;D/ATTY	31-MAR-2017	01.0100.0440.004232.	875.00	MAY 5-7/17, CONF REG, M DAVIS, A ERWIN, T MCDONALD, S BRUSHMILLER, B CHAPMAN, D/ATTY
Dept Total							3,357.70	
0100	0450	DISTRICT CLERK	COUNTY & DISTRICT CLERKS ASSOC OF TEXAS	APR 17;DAVID	28-MAR-2017	01.0100.0450.004232.	10.00	APR 28/17, REG FEE REGION IV MEETING, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	66650078	19-MAR-2017	01.0100.0450.004621.	217.62	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A;Print Scan System;10/1/16-9/30/17 $217.62x12
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	66658698	19-MAR-2017	01.0100.0450.004621.	245.62	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 $245.62x12
Dept Total							473.24	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/22/17;SI	22-MAR-2017	01.0100.0451.004192.	250.00	STEVEN IVICIC, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20170228	28-FEB-2017	01.0100.0451.004210.	50.00	FEB 17, SEARCHES, JP#1
Dept Total							300.00	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/16/17;CC	16-MAR-2017	01.0100.0452.004192.	250.00	CARA CAMERON, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/21/17;DB	21-MAR-2017	01.0100.0452.004192.	250.00	DUSTIN BLAIR, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	03/29/17	29-MAR-2017	01.0100.0452.004232.	16.05	MAR 28/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	WEST GROUP	6113758444	14-MAR-2017	01.0100.0452.003901.	165.00	TX COURT RULES STATE PAMPHLET VI FULL SET, JP#2
Dept Total							681.05	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11620	28-MAR-2017	01.0100.0453.004190.	2,100.00	NOV 24/16, ELO, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11623	28-MAR-2017	01.0100.0453.004190.	2,100.00	DEC 7/16, AMM, AUTOPSY, JP#3
Dept Total							4,200.00	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/21/17;AS	21-MAR-2017	01.0100.0454.004192.	650.00	ADOEFO SANCHEZ, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/21/17;VK	21-MAR-2017	01.0100.0454.004192.	650.00	VIRGINIA KALETA, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;27816	06-MAR-2017	01.0100.0454.004212.	100.48	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;91737	06-MAR-2017	01.0100.0454.004212.	14.51	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;91737	06-MAR-2017	01.0100.0454.004190.	838.50	BODY BAGS (18), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 17;91737	06-MAR-2017	01.0100.0454.003006.	800.00	EPSON INKJET PRINTERS (3), JP#4

0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	411179	15-MAR-2017	01.0100.0454.003006.	755.47	HP LASERJET ENTERPRISE M605N - PRINTER - MONOCHROME - OPTIONAL - LASER - A4/LEGAL - LEGAL, A4-1200 X 1200 DPI - UP TO 58 PPM - CAPACITY: 600 SHEETS - USB 2.0, GIGABIT LAN, USB 2.0 HOST
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48078	28-FEB-2017	01.0100.0454.004190.	420.00	TK, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48260	20-MAR-2017	01.0100.0454.004190.	4,600.00	JER, MMPM, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48267	23-MAR-2017	01.0100.0454.004190.	2,550.00	DKP, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48271	23-MAR-2017	01.0100.0454.004190.	5,100.00	AH, PW, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48275	24-MAR-2017	01.0100.0454.004190.	2,550.00	TMK, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48280	24-MAR-2017	01.0100.0454.004190.	2,050.00	TLR, AUTOPSY, JP#4
Dept Total							21,078.96	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-747-61378	23-MAR-2017	01.0100.0475.004932.	5.24	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 17;60704	06-MAR-2017	01.0100.0475.003311.	66.60	UNIFORMS, WALLET CLIP, M HIGHTOWER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 17;60704	06-MAR-2017	01.0100.0475.005700.	581.36	ALUM BUMPER (FULL), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 17;60704	06-MAR-2017	01.0100.0475.004410.	101.75	NOTARY BOND, 4 YR, BOOK & STAMP, M HIGHTOWER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 17;69230	06-MAR-2017	01.0100.0475.004932.	10.29	C#30-16-00778-CV, FILING FEE & SVC FEE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 17;69230	06-MAR-2017	01.0100.0475.003005.	1,335.00	DESKS (3) & MATS (3), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 17;69230	06-MAR-2017	01.0100.0475.004212.	70.40	UPS, POSTAGE & SHIPPING, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 17;69230	06-MAR-2017	01.0100.0475.003010.	109.19	SURFACE PRO 4 COVER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 17;69230	06-MAR-2017	01.0100.0475.004505.	630.00	CAMERA SVC CALLS, FEB 2 & 3/17, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 17;69230	06-MAR-2017	01.0100.0475.004209.	67.02	AT&T, JAN 12-FEB 11/17, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 17;69230	06-MAR-2017	01.0100.0475.004350.	82.00	BUS CARDS, HR, AR, LH, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 17;69230	06-MAR-2017	01.0100.0475.003100.	669.28	OFC SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 17;69230	06-MAR-2017	01.0100.0475.004232.	375.00	MAY 10-12/17, CONF REG, C DESSAUER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 17;69230	06-MAR-2017	01.0100.0475.003398.	160.60	CD-R SPINDLE, CD/DVD ENVELOPES, C/ATTY
Dept Total							4,263.73	
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAR 17;98726	06-MAR-2017	01.0100.0476.003100.	29.49	BINDER, PSNL BOND
Dept Total							29.49	
0100	0477	MAGISTRATE OFFICE	COMMUNICATION BY HAND LLC	170214WMS	14-FEB-2017	01.0100.0477.004141.	250.00	JAN 13/17, MARCUS TAPSCOTT, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAR 17;98726	06-MAR-2017	01.0100.0477.004999.	(41.96)	JPM, SALES TAX REFUND FOR FEB STMT, MAGISTRATE
Dept Total							208.04	
0100	0491	BUDGET OFFICE	Koenig, Ashlie R	03/30/17	31-MAR-2017	01.0100.0491.004231.	43.87	MAR 20-30/17, EXP REIMB, BDGT OFC
0100	0491	BUDGET OFFICE	Koenig, Ashlie R	03/31/17	31-MAR-2017	01.0100.0491.004231.	67.94	FEB 2-MAR 31/17, EXP REIMB, BDGT OFC
Dept Total							111.81	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	244534564	20-MAR-2017	01.0100.0492.004621.	97.08	PER DIR-TSO-3082 MONOCHROME CPC ($0.0068) AND COLOR CPC ($0.0450) SERVICE RATES ARE FOR C654e. NO MINIMUMS ON CPC MAINTENANCE. SERVICE TO BE INVOICED ON A MONTHLY BASIS (60-MO)
0100	0492	ELECTIONS	OFFICE DEPOT, INC	913430715001	15-MAR-2017	01.0100.0492.004251.	73.64	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017 PLEASE HOLD PO FOR ELECTIONS DEPT.
0100	0492	ELECTIONS	VERIZON WIRELESS	9782733665	23-MAR-2017	01.0100.0492.004210.	75.98	FEB 24-MAR 23/17, ELEC

Dept Total							246.70	
0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	197817017	22-MAR-2017	01.0100.0495.004232.	395.00	MAY 2-5/17, CTY AUDITORS INSTITUTE & NEW CTY AUDITORS TRNG REG, J JONES, AUD
0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	321617017	17-MAR-2017	01.0100.0495.004232.	295.00	MAY 2-5/17, CTY AUDITORS INSTITUTE REG, J KILEY, AUD
0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	321617018	17-MAR-2017	01.0100.0495.004232.	75.00	MAY 2/17, ETHIS SESSION REG, J KILEY, AUD
Dept Total							765.00	
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	19931	22-MAR-2017	01.0100.0499.004232.	545.00	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	TEXAS ASSOC OF ASSESSING OFFICERS	APR 17;TAX A/C	03-APR-2017	01.0100.0499.003900.	120.00	2017 MEMBERSHIP DUES, AR, BT, BW, CA, DJ, JG, JW, JGRANT, JF, LG, MA, TAX A/C
Dept Total							665.00	
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20161093	23-JAN-2017	01.0100.0503.005741.	26,400.00	SAFENET VIRTUAL KEYSECURE, VMWARE, V8.X, PERPETUAL LICENSES PER Q# EST161209-MS1; 3000004582771.3. ON C/C AGENDA 12/20/16
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20161093	23-JAN-2017	01.0100.0503.005741.	17,380.00	SAFENET PRO SERVICES, KEYSECURE PS, INCREMENTAL UNIT PER Q# EST161209-MS1; 3000004582771.3. ON C/C AGENDA 12/20/16
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20161093	23-JAN-2017	01.0100.0503.005741.	40,656.00	SAFENET PROTECTFILE PERPETUAL LICENSES (PER HOST) QTY 12 PER Q# EST161209-MS1; 3000004582771.3. ON C/C AGENDA 12/20/16
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20161093	23-JAN-2017	01.0100.0503.005741.	31,752.00	SAFENET KEYSECURE, K250, 3YR PLUS SUPPORT (3) PER Q# EST161209-MS1; 3000004582771.3. ON C/C AGENDA 12/20/16
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20161093	23-JAN-2017	01.0100.0503.005741.	29,272.32	SAFENET PROTECTFILE 3YR PLUS MAINTENANCE (PER HOST) QTY 12 PER Q# EST161209-MS1; 3000004582771.3. ON C/C AGENDA 12/20/16
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;00040	28-MAR-2017	01.0100.0503.004211.	50.28	MAR 28-APR 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;03109	25-MAR-2017	01.0100.0503.004211.	304.63	MAR 25-APR 24/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;20066	28-MAR-2017	01.0100.0503.004211.	39.05	MAR 28-APR 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;31100	28-MAR-2017	01.0100.0503.004211.	212.86	MAR 28-APR 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;31460	28-MAR-2017	01.0100.0503.004211.	202.30	MAR 28-APR 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11163458	22-MAR-2017	01.0100.0503.004211.	484.32	WORKFORCE TELESTAFF IVR, USAGE, OCT-DEC 16, JAN-FEB 17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 17;EMS/ITS	27-MAR-2017	01.0100.0503.004210.	79.95	APR 4-MAY 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 17;IT/EA	30-MAR-2017	01.0100.0503.004210.	4,525.00	APR 9-MAR 8/17, ITS
Dept Total							151,358.71	
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	913578404001	16-MAR-2017	01.0100.0509.003100.	165.76	OFFICE SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	SILSBEE FORD INC	12418F	27-MAR-2017	01.0100.0509.005700.	27,449.90	FORD F150 CREW CAB TRUCK PER ATTACHED QUOTE
Dept Total							27,615.66	
0100	0510	PARKS DEPARTMENT	AT&T CORP	APR 17;61592	25-MAR-2017	01.0100.0510.004211.	155.60	MAR 25-APR 24/16, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;28119	06-MAR-2017	01.0100.0510.004232.	52.00	CONF REG, MAY 13/17, S BLACKLEDGE, PARKS

0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;28119	06-MAR-2017	01.0100.0510.003670.	237.08	DONKEY MEDS & CARROTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;28119	06-MAR-2017	01.0100.0510.004232.	37.00	CONF REG, APR 1/17, S BLACKLEDGE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;99000	06-MAR-2017	01.0100.0510.003670.	1,584.50	DUMP TRAILERS (2), BALL HITCH (2), PARKS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-19613	24-MAR-2017	01.0100.0510.004100.	372.37	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	OFFICE DEPOT, INC	913065710001	14-MAR-2017	01.0100.0510.003100.	36.99	OFFICE SUPPLIES FOR PARKS
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;54562	29-MAR-2017	01.0100.0510.004430.	181.45	FEB 22-MAR 25/17, PARKS
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	115329584	15-MAR-2017	01.0100.0510.004500.	50.00	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. $ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).
Dept Total							2,706.99	
0100	0540	EMS	AT&T CORP	APR 17;49723	23-MAR-2017	01.0100.0540.004211.	33.41	MAR 23-APR 22/17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82432315	10-MAR-2017	01.0100.0540.003307.	383.46	NORMAL SALINE 500CC BAGS
0100	0540	EMS	HENRY SCHEIN INC	18453463	17-MAR-2017	01.0100.0540.003200.	(280.26)	PO 163755, SNAPON CHEST CABLES (CR-REF INV#39528844), EMS
0100	0540	EMS	HENRY SCHEIN INC	39528844	07-MAR-2017	01.0100.0540.003200.	280.26	PO 163755, SNAPON CHEST CABLES, EMS
0100	0540	EMS	HENRY SCHEIN INC	39627890	08-MAR-2017	01.0100.0540.003200.	206.00	PO 163074, NASAL ATOMAZATION DEVICE, EMS
0100	0540	EMS	HENRY SCHEIN INC	39627890	08-MAR-2017	01.0100.0540.003200.	206.00	M.A.D. INTRANASAL DEVICE WITHOUT SYRINGE
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;00356	06-MAR-2017	01.0100.0540.004232.	267.50	CONF LODGING, FEB 16-17/17, T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;10582	06-MAR-2017	01.0100.0540.004232.	196.00	ONLINE TRAINING REG, FEB 24/17, M KNIPSTEIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;10582	06-MAR-2017	01.0100.0540.005700.	149.00	VINYL DECALS FOR NEW OEM VEHICLE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;22163	06-MAR-2017	01.0100.0540.003301.	46.49	FUEL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;42144	06-MAR-2017	01.0100.0540.004999.	617.34	PHARMACY LOCK BOXES (21) & ADHESIVE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;42144	06-MAR-2017	01.0100.0540.003318.	41.88	LAUNDRY SOAP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;42144	06-MAR-2017	01.0100.0540.003110.	10.56	CUPS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;42144	06-MAR-2017	01.0100.0540.003307.	1,469.12	PHARM, MISC OTC MEDS, THERMOMETER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;42144	06-MAR-2017	01.0100.0540.003005.	350.64	STEEL TREAD WELDED (4 SHELF) RACK, CHAIRS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;42144	06-MAR-2017	01.0100.0540.004510.	0.97	WALL ANCHORS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;42144	06-MAR-2017	01.0100.0540.003100.	37.97	POST IT NOTES, HIGHLIGHTERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;42144	06-MAR-2017	01.0100.0540.004541.	53.30	TRUCK WASH, ARMORALL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;42144	06-MAR-2017	01.0100.0540.003200.	2,084.80	MED SUP, REHAB WATER, TEST STRIPS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;57885	06-MAR-2017	01.0100.0540.003101.	1,092.11	CHANNING BETE, COURSE CARDS & STUDENT HANDBOOKS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;73213	06-MAR-2017	01.0100.0540.004210.	179.96	CRADLEPOINT 1 YR CLOUD MANAGER(2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;73213	06-MAR-2017	01.0100.0540.003010.	1,683.14	LTE ROUTER W/WIFI(2), CRADLEPOINT ANTENNAS(2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;73213	06-MAR-2017	01.0100.0540.003001.	2,225.04	TAHOE SIDE MOUNT PKG(3), LAPTOP MOUNT(3), UT-101 REPLACEMENT KITS(12), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;80284	06-MAR-2017	01.0100.0540.004232.	275.00	CONF REG, JUN 19-21/17, E JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;80284	06-MAR-2017	01.0100.0540.004232.	155.94	CONF LODGING DEP, JUN 19-21/17, E JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 17;93513	06-MAR-2017	01.0100.0540.003900.	50.00	CHILD SAFETY SEAT 2017 RECERTIFICATION, EMS
0100	0540	EMS	Martin, Ivan A	03/27/17	27-MAR-2017	01.0100.0540.004231.	50.24	FEB 8-MAR 25/17, EXP REIMB, EMS

0100	0540	EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	54466	28-MAR-2017	01.0100.0540.004500.	(8,354.53)	PO162504, STRETCHER MAINT & REPAIR, EMS
0100	0540	EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	54466	28-MAR-2017	01.0100.0540.004500.	9,004.65	STRETCHER MAINTENANCE & REPAIR
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	APR 17;EMS/ITS	27-MAR-2017	01.0100.0540.004211.	105.45	APR 4-MAY 3/17, EMS
Dept Total							12,621.44	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 17;10582	06-MAR-2017	01.0100.0541.004232.	290.90	CONF LODGING, FUEL, FEB 16-18/17, M KNIPSTEIN, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 17;25093	06-MAR-2017	01.0100.0541.003301.	50.00	FUEL, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 17;56901	06-MAR-2017	01.0100.0541.003301.	141.71	FUEL, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 17;56901	06-MAR-2017	01.0100.0541.004232.	225.00	CONF REG, MAR 7-9/17, G WILLIAMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 17;56901	06-MAR-2017	01.0100.0541.003001.	29.98	RACHET, AXEL STRAP, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 17;63989	06-MAR-2017	01.0100.0541.004209.	15.75	SPOK, MAR 17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 17;65517	06-MAR-2017	01.0100.0541.004210.	417.89	VERIZON WIRELESS SVC, DEC 11-JAN 10/17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 17;65517	06-MAR-2017	01.0100.0541.005700.	960.92	EXT SPEAKERS, ROCKER SWITCHES & LIGHTS FOR (2) OEM VEHICLES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 17;65517	06-MAR-2017	01.0100.0541.004999.	43.27	MEALS FOR TORNADO RESPONDERS, FEB 20/17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 17;65517	06-MAR-2017	01.0100.0541.004210.	85.50	DISH SVC, FEB 7-MAR 6/17, EMER MGMT
Dept Total							2,260.92	
0100	0542	HAZ-MAT	FUELMAN	49959318	27-MAR-2017	01.0100.0542.003301.	11.76	Gasoline/Diesel
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 17;14177	06-MAR-2017	01.0100.0542.003001.	69.97	AIR PUMP & CANOE PADDLES (2), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 17;63989	06-MAR-2017	01.0100.0542.004209.	12.90	SPOK, MAR 17, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 17;63989	06-MAR-2017	01.0100.0542.003101.	223.73	BATTERIES & THUMB DRIVES (50) FOR TESTING, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 17;63989	06-MAR-2017	01.0100.0542.003100.	9.66	TAPE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 17;63989	06-MAR-2017	01.0100.0542.004210.	265.93	VERIZON WIRELESS, JAN 11-FEB 10/17, HAZ MAT
Dept Total							593.95	
0100	0551	CONSTABLE PRECINCT 1	Cherrone, Vincent D	03/24/17	24-MAR-2017	01.0100.0551.004232.	270.00	MAR 19-24/17, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	DELL COMPUTER CORP	10157053980	30-MAR-2017	01.0100.0551.003010.	2,636.28	2 dell optiplex 7040 dual 24 inch wireless
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	610736	22-MAR-2017	01.0100.0551.003008.	78.78	Individual body armor
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	69202	27-MAR-2017	01.0100.0551.003311.	11.95	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	WILLIAM R JONES, DO	08/25/16;CON1/JJ	07-SEP-2016	01.0100.0551.004718.	95.00	PRE-EMPLOYMENT PHYSICALS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WILLIAM R JONES, DO	09/26/16;CON1/KB	26-SEP-2016	01.0100.0551.004718.	95.00	PRE-EMPLOYMENT PHYSICALS, CONST#1
Dept Total							3,187.01	
0100	0552	CONSTABLE PRECINCT 2	TEXAS WORKFORCE COMMISSION	PC3030	25-AUG-2016	01.0100.0552.004210.	1,500.00	ONLINE ACCESS, SEP 1/16-AUG 31/17, CONST#2
Dept Total							1,500.00	

0100	0553	CONSTABLE PRECINCT 3	FUELMAN	49968587	27-MAR-2017	01.0100.0553.003301.	39.10	BLANKET ORDER FOR FLEET AND TRAVEL FUEL NEEDS
Dept Total							39.10	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	47795	21-MAR-2017	01.0100.0560.004715.	150.00	C#2017-03-00965, 03 TOYOTA TACOMA, BLACK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	47799	23-MAR-2017	01.0100.0560.004715.	150.00	C#2017-03-01021, 07 CADILLAC CTS, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23048	22-MAR-2017	01.0100.0560.004715.	150.00	C#2017-03-01011, 2016 HYUNDAI VELOSTER, BLUE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-746-80022	23-MAR-2017	01.0100.0560.004212.	57.49	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;00269	25-MAR-2017	01.0100.0560.004211.	20.04	MAR 25-APR 24/17, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;05677	06-MAR-2017	01.0100.0560.003008.	199.99	BINOCULARS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.0560.003100.	39.99	STAMP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.0560.003006.	758.00	TRANSCRIPTION STARTER KIT (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;11660	06-MAR-2017	01.0100.0560.004968.	729.60	DOG HOUSE, KENNEL, STEP STONES, LUMBER, PAINT, HARDWARE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;11660	06-MAR-2017	01.0100.0560.004229.	199.95	NARC SAFE CASES USED IN TRAINING K9 UNITS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;13859	06-MAR-2017	01.0100.0560.004232.	523.25	COURSE LODGING, FEB 5-10/17, A SKINNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;21578	06-MAR-2017	01.0100.0560.003100.	250.12	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;21817	06-MAR-2017	01.0100.0560.004232.	561.60	UNITED AIR FOR CONF, MAY 14-20/17, R TRAVIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;21817	06-MAR-2017	01.0100.0560.004232.	275.00	J POKORNY, 7 ONLINE CLASSES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;21817	06-MAR-2017	01.0100.0560.003100.	901.77	TONER CARTRIDGE, OFC SUP, WALL SIGN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;21817	06-MAR-2017	01.0100.0560.004232.	195.00	MAR 19-24/17, SEMINAR, D HANCOCK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;21817	06-MAR-2017	01.0100.0560.003530.	1,152.88	NOTIFEYE GATEWAY KIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;21817	06-MAR-2017	01.0100.0560.003530.	782.24	CRIME SCENE SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;21817	06-MAR-2017	01.0100.0560.003530.	822.39	INVESTIGATIVE ITEMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;21817	06-MAR-2017	01.0100.0560.003006.	293.85	COMPARISON STANDS (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;21817	06-MAR-2017	01.0100.0560.003900.	100.00	2017 MEMB DUES, R TRAVIS, G HASTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;26210	06-MAR-2017	01.0100.0560.004511.	140.72	TRIMMER LINE, ADHESIVE SPRAY, FOR RANGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;41768	06-MAR-2017	01.0100.0560.004999.	240.00	TOW ADANDONED VEHICLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;42272	06-MAR-2017	01.0100.0560.003530.	77.69	INVESTIGATIVE SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;44732	06-MAR-2017	01.0100.0560.004541.	50.72	KICKSTAND SPRINGS (8), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;46823	06-MAR-2017	01.0100.0560.005700.	399.00	WINDOW TINT, 2017 TAHOE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;46823	06-MAR-2017	01.0100.0560.004232.	450.00	CONF REG, JUL 30-AUG 2/17, A CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;48698	06-MAR-2017	01.0100.0560.003002.	32.48	CAR PHONE CHARGER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;48698	06-MAR-2017	01.0100.0560.003900.	50.00	2017 ANNUAL DUES, 1 YR, P ERICKSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;48698	06-MAR-2017	01.0100.0560.003008.	37.88	DUTY BELT COMPATIBLE PHONE CASE, P ERICKSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;64689	06-MAR-2017	01.0100.0560.004232.	195.00	FEB 17/17, SEMINAR, P BOGAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;64689	06-MAR-2017	01.0100.0560.003900.	50.00	2017 MEMB DUES, S SHEROUSE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;64689	06-MAR-2017	01.0100.0560.004210.	720.00	1 YR RENEWAL, SURVEILLANCE PHONE APP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;64689	06-MAR-2017	01.0100.0560.004544.	234.06	REPAIR MICROPHONE SYSTEMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;64689	06-MAR-2017	01.0100.0560.003318.	274.97	JANITORIAL SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;64689	06-MAR-2017	01.0100.0560.003005.	395.00	STANDING DESK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;64689	06-MAR-2017	01.0100.0560.003100.	177.78	PRE-INK STAMPS (2), INK CARTRIDGES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;64689	06-MAR-2017	01.0100.0560.003100.	995.82	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;67828	06-MAR-2017	01.0100.0560.003530.	120.56	CRIME SCENE INVESTIGATIVE SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;86410	06-MAR-2017	01.0100.0560.003311.	205.48	UNIFORMS, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;86410	06-MAR-2017	01.0100.0560.004999.	(5.16)	JPM, SALES TAX REFUND FROM FEB 17 STMT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;95770	06-MAR-2017	01.0100.0560.003530.	39.95	US FLEET TRACKING, MAR 17, TRACK SUSPECTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;95770	06-MAR-2017	01.0100.0560.003008.	399.98	BINOCULARS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 17;95804	06-MAR-2017	01.0100.0560.004231.	372.90	OFCR LODGING, FEB 13-14/17, C#2016-05-00675, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	66649779	19-MAR-2017	01.0100.0560.004621.	237.59	Kyocera/Copystar CS4501i - (HQ) $237.59/mo; Contract #DIR-SDD-1664 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	66649779	19-MAR-2017	01.0100.0560.004621.	326.65	Kyocera/Copystar - 3051Ci - Remainder of 2017 April 1, 2017 - September 30, 2017 - Lott - Contract #DIR-SDD-1664 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LOADOMETER CORPORATION	30	24-FEB-2017	01.0100.0560.005008.	19,580.00	Haenni WL101 wheel load weighers with 3 year warranty for L&W deputy; see quote dated 2-9-17. SO Contact: Lt. Craig Gripentrog 512-943-1347. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	SUDDENLINK COMMUNICATIONS	APR 17;SHF	24-MAR-2017	01.0100.0560.004210.	131.56	APR 17, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	38022	21-NOV-2016	01.0100.0560.003900.	60.00	JPCA MEMB DUES, R CHODY, SHF
0100	0560	COUNTY SHERIFF	TEXAS DOCUMENT SOLUTIONS INC	410670	17-MAR-2017	01.0100.0560.004621.	180.00	Relocate Canon copier Sticker #61063 from the 1st floor at the Cedar Park Annex to the Sheriff's Office HQ, 508 S. Rock St. Georgetown, TX. S.Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TEXAS NARCOTICS OFFICERS ASSOC	AUG/2017;SHF/6	31-MAR-2017	01.0100.0560.004232.	1,950.00	AUG 14-17/17, TRAINING AND 2017 MEMB FEES, SH, GB, JE, ME, JG, HV, SHF
0100	0560	COUNTY SHERIFF	TEXAS NARCOTICS OFFICERS ASSOC	AUG/2017;SHF/6	31-MAR-2017	01.0100.0560.003900.	200.00	AUG 14-17/17, TRAINING AND 2017 MEMB FEES, SH, GB, JE, ME, JG, HV, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	158937	21-MAR-2017	01.0100.0560.004705.	40.00	MAR 2/17, DRUG TEST, PG, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9781937734	10-MAR-2017	01.0100.0560.004209.	724.57	FEB 11-MAR 10/17, SHF
Dept Total							37,398.36	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000117	22-MAR-2017	01.0100.0570.003306.	13,969.42	2ND QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000118	29-MAR-2017	01.0100.0570.003306.	14,081.39	2ND QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700059292	12-MAR-2017	01.0100.0570.003316.	20.75	CLS, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000413640	20-MAR-2017	01.0100.0570.003305.	467.25	BRIEFS, DISPOSABLE, SIZE XL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700001693:1	05-MAR-2017	01.0100.0570.003316.	355.54	DW, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700001877:1	12-MAR-2017	01.0100.0570.003316.	355.54	CS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700001913:1	13-MAR-2017	01.0100.0570.003316.	355.54	ASV, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700001965:1	16-MAR-2017	01.0100.0570.003316.	384.62	JG, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00231218	25-FEB-2017	01.0100.0570.003316.	133.90	JN, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	907401-170300K3	21-MAR-2017	01.0100.0570.003316.	252.87	BGG, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1295124	23-MAR-2017	01.0100.0570.003100.	1,506.00	8.5 X 11 SPECTRUM DP COPY PAPER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	910379796002	16-MAR-2017	01.0100.0570.003100.	13.98	EMBOSSED AWARD SEALS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	910862093001	15-MAR-2017	01.0100.0570.003006.	154.99	48 X 72 BULLETIN BOARD
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	912341302001	20-MAR-2017	01.0100.0570.003100.	269.78	DELL C3760DN BLACK TONER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	912341302001	20-MAR-2017	01.0100.0570.003100.	3.19	YELLOW HIGHLIGHTERS, 2/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	912341302001	20-MAR-2017	01.0100.0570.003100.	153.69	DELL B2360DN BLACK TONER

0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	912341302001	20-MAR-2017	01.0100.0570.003100.	8.61	PACKING TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	912341302001	20-MAR-2017	01.0100.0570.003100.	79.98	WHITE LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	912341302001	20-MAR-2017	01.0100.0570.003100.	24.28	TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	912341302001	20-MAR-2017	01.0100.0570.003100.	7.33	WHITE TAGS, 500/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	912341302001	20-MAR-2017	01.0100.0570.003100.	16.44	PERMANENT MARKERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	912482159001	17-MAR-2017	01.0100.0570.004350.	60.90	FTO FACILITY TRAINING GUIDE QYT:20 SETS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	912607929001	20-MAR-2017	01.0100.0570.003100.	117.30	3 INCH VIEW BINDERS
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	159182	21-MAR-2017	01.0100.0570.004705.	210.00	MAR 2/17, RT, KT, DRUG SCREENING, JAIL
0100	0570	COUNTY JAIL	TRI COUNTY CLINICAL	1987049V8363	03-FEB-2017	01.0100.0570.003316.	199.63	KO, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	17955	23-MAR-2017	01.0100.0570.003307.	21,069.28	SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY THRU MARCH, 2017. EXPIRES MARCH 31ST, 2017.
Dept Total							54,272.20	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	MAR 17;23527	06-MAR-2017	01.0100.0572.004999.	81.91	PARTS & CONST FOR IOP OFC, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	MAR 17;23527	06-MAR-2017	01.0100.0572.004901.	59.00	DRILL, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	MAR 17;47060	06-MAR-2017	01.0100.0572.004901.	856.50	WHITE LINER, A/PROB
Dept Total							997.41	
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	36061	22-MAR-2017	01.0100.0576.004108.	2,000.00	BLANKET PURCHASE DRUG TESTING KITS-JUV SVCS
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	36061	22-MAR-2017	01.0100.0576.004108.	145.00	PLEASE ADD $145.00 TO P.O. 163584
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	36061	22-MAR-2017	01.0100.0576.004108.	(2,145.00)	PO 163584, DOA-264 (500), JUV
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000111	22-MAR-2017	01.0100.0576.003306.	0.00	PURCHASE FOOD SERVICES FOR JUVENILES
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	170324WMS	24-MAR-2017	01.0100.0576.004100.	324.00	FEB 22-24/17, INTERP, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	03/23/17	24-MAR-2017	01.0100.0576.004106.	1,050.00	MAR 22-23/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASE 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	APR 17;J339	30-MAR-2017	01.0100.0576.003101.	97.84	APR 8-MAY 7/17, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	17954	23-MAR-2017	01.0100.0576.003307.	0.00	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES
Dept Total							1,471.84	
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;25093	06-MAR-2017	01.0100.0581.003010.	349.99	EPSON ES 400 PRINTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;25093	06-MAR-2017	01.0100.0581.003301.	130.87	FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;43777	06-MAR-2017	01.0100.0581.004232.	60.67	CONF FUEL, FE 6-8/17, A HOLMES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;63072	06-MAR-2017	01.0100.0581.003010.	319.92	DISPLAY PORT (2), BACKUP DRIVE, USB PORT HUB, WAVE KEYBOARDS (2), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;63072	06-MAR-2017	01.0100.0581.004232.	293.88	CONF AIRFARE, APR 8-12/17, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;71613	06-MAR-2017	01.0100.0581.004232.	693.28	CONF REG (14), MAR 1/17, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;71969	06-MAR-2017	01.0100.0581.003010.	16.01	USB EXT CABLE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;71969	06-MAR-2017	01.0100.0581.003006.	438.00	REFRIGERATOR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;71969	06-MAR-2017	01.0100.0581.003120.	136.43	COLOR PRINTER RIBBON, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;71969	06-MAR-2017	01.0100.0581.003100.	988.99	BADGE RACK, WALL CLOCKS (2), OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;79386	06-MAR-2017	01.0100.0581.004231.	508.50	MEETING LODGING, FEB 7-10/17, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;79386	06-MAR-2017	01.0100.0581.004231.	283.71	MEETING RENTAL CAR, FEB 7-10/17, M PORTER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 17;98929	06-MAR-2017	01.0100.0581.003900.	101.75	NOTARY BOND (4 YR), BOOK & STAMP, M POGUE, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-112	20-MAR-2017	01.0100.0581.004209.	11.05	FEB 17-MAR 16/17, 911 COMM

0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	APR 17;911 COMM	24-MAR-2017	01.0100.0581.004210.	354.93	APR 3-MAY 2/17, 911 COMM
Dept Total							4,687.98	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;73239	06-MAR-2017	01.0100.0583.003010.	26.39	WIRELESS KEYBOARD, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;73239	06-MAR-2017	01.0100.0583.003100.	247.67	OFC SUP, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAR 17;73239	06-MAR-2017	01.0100.0583.003005.	299.99	DESK CHAIR, ESD
Dept Total							574.05	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20170131	31-JAN-2017	01.0100.0630.004210.	449.05	JAN 17, SEARCHES, HEALTH
Dept Total							449.05	
0100	0645	CHILD WELFARE	ALISHA FOWLER	MAR 17;JD	17-MAR-2017	01.0100.0645.003305.	200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALISHA FOWLER	MAR 17;JR	17-MAR-2017	01.0100.0645.003305.	250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMY MCNEASE	MAR 17;IM	15-MAR-2017	01.0100.0645.003305.	200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRET OR TAMMY KAMRUD	MAR 17;AK	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHRISTINA RENDON	MAR 17;2F	17-MAR-2017	01.0100.0645.003305.	300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHRISTOPHER MICHAEL ACUNA	MAR 17;AC	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHRISTOPHER MICHAEL ACUNA	MAR 17;JC	17-MAR-2017	01.0100.0645.003305.	200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CURTIS OR FANNIE ROBINSON	MAR 17;SG	17-MAR-2017	01.0100.0645.003305.	250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CYNTHIA SHADDOCK	MAR 17;KY	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DAVID OR LISA PERKINS	MAR 17;LR	17-MAR-2017	01.0100.0645.003305.	250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DEBRA KAY SMITH	MAR 17;AS	17-MAR-2017	01.0100.0645.003305.	200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HIBA MAHMOOD	MAR 17;AM	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JEFF OR LISA BAILEY	MAR 17;2B	17-MAR-2017	01.0100.0645.003305.	300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JONATHAN OR GAYLA TURNER	MAR 17;NS	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAREN PRICE	MAR 17;2B	17-MAR-2017	01.0100.0645.003305.	500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LISA MUNOZ	MAR 17;EL	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MADELINE BAILEY	MAR 17;LD	17-MAR-2017	01.0100.0645.003305.	250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARION CURRY	MAR 17;MJ	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARION CURRY	MAR 17;SJ	17-MAR-2017	01.0100.0645.003305.	250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NORMA GREENWOOD	MAR 17;2T	17-MAR-2017	01.0100.0645.003305.	400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ORLANDO OR MICHELLE RINCON	MAR 17;CM	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RALPH DUNN	MAR 17;IC	17-MAR-2017	01.0100.0645.003305.	200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RICHARD OR IOWA CHAMBERLAIN	MAR 17;T-GB	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT OR RACHAEL RAY	MAR 17;IS	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT OR RACHAEL RAY	MAR 17;JS	17-MAR-2017	01.0100.0645.003305.	200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROY OR DONNA BLIZZARD	MAR 17;DB	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHARLA ISERAL	MAR 17;2I	17-MAR-2017	01.0100.0645.003305.	300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHAUN PERRY	MAR 17;2C	17-MAR-2017	01.0100.0645.003305.	300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SPRING SULLIVAN	MAR 17;JS	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SPRING SULLIVAN	MAR 17;KH	17-MAR-2017	01.0100.0645.003305.	200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TERRAN OR GENNA GLASS	MAR 17;2P	17-MAR-2017	01.0100.0645.003305.	400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VALENTINA GOMEZ	MAR 17;JG	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
Dept Total							7,100.00	

0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAR 17/12176	27-MAR-2017	01.0100.1000.004430.	4,536.12	FEB 14-MAR 15/17, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAR 17/SD;MAIN	27-MAR-2017	01.0100.1000.004430.	47.32	FEB 14-MAR 15/17, CTHSE
Dept Total							4,583.44	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAR 17/194920	27-MAR-2017	01.0100.1001.004430.	257.14	FEB 14-MAR 15/17, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAR 17/SD;AUS	27-MAR-2017	01.0100.1001.004430.	8.00	FEB 14-MAR 15/17, HIST SOC
Dept Total							265.14	
0100	1005	ROUND ROCK ANNEX BLDG A	SIMPLEX GRINNELL LP	78864159A	02-SEP-2016	01.0100.1005.004500.	383.76	FIRE ALARM MONITORING, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	SIMPLEX GRINNELL LP	79091496A	06-DEC-2016	01.0100.1005.004500.	406.59	FIRE ALARM MONITORING, RR ANX A
Dept Total							790.35	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAR 17/8781	27-MAR-2017	01.0100.1008.004430.	41,859.28	FEB 14-MAR 15/17, JAIL
Dept Total							41,859.28	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 17/13524	27-MAR-2017	01.0100.1009.004430.	22,223.98	FEB 14-MAR 15/17, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 17/1980	27-MAR-2017	01.0100.1009.004430.	337.50	FEB 14-MAR 15/17, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 17/SD;MLK	27-MAR-2017	01.0100.1009.004430.	892.26	FEB 14-MAR 15/17, CRIM JUST
Dept Total							23,453.74	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17/35563	28-MAR-2017	01.0100.1010.004430.	162.57	FEB 22-MAR 25/17, LH ANX
Dept Total							162.57	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	MAR 17/101795	27-MAR-2017	01.0100.1019.004430.	232.00	FEB 14-MAR 15/17, MEDIC
Dept Total							232.00	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	MAR 17/79835	27-MAR-2017	01.0100.1020.004430.	207.29	FEB 14-MAR 15/17, EMS ADM
Dept Total							207.29	
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17/8048	28-MAR-2017	01.0100.1032.004430.	5,151.67	FEB 22-MAR 25/17, CP ANX
Dept Total							5,151.67	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17/46427	28-MAR-2017	01.0100.1037.004430.	135.37	FEB 22-MAR 25/17, EMS#23
Dept Total							135.37	
0100	1043	INNERLOOP ANNEX	TAB PRODUCTS CO LLC	94337	17-MAR-2017	01.0100.1043.004509.	48,532.95	INSIDE DELIVERY, CUSTOM CONCRETE FORM, INSTALLING TRACKS (6), CLEANING AND BONDING, POURING SPECIAL GROUT BETWEEN THE TRACKS, INSTALL MOBILE SYSTEM AND STEEL SHELVING
0100	1043	INNERLOOP ANNEX	TAB PRODUCTS CO LLC	94337	17-MAR-2017	01.0100.1043.004509.	43,370.21	PHASE 2 OF WAREHOUSE SHELVING PER ATTACHED QUOTE
Dept Total							91,903.16	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	MAR 17/213918	27-MAR-2017	01.0100.1054.004430.	476.86	FEB 14-MAR 15/17, EMER SVC
Dept Total							476.86	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	MAR 17/44746	27-MAR-2017	01.0100.1055.004430.	404.38	FEB 14-MAR 15/17, SO NARC
Dept Total							404.38	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 17/1084	27-MAR-2017	01.0100.1058.004430.	171.65	FEB 14-MAR 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 17/14090	27-MAR-2017	01.0100.1058.004430.	108.76	FEB 14-MAR 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 17/20165	27-MAR-2017	01.0100.1058.004430.	46.00	FEB 14-MAR 15/17, BELFORD

0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 17/SD;7TH	27-MAR-2017	01.0100.1058.004430.	323.77	FEB 14-MAR 15/17, BELFORD
Dept Total							650.18	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	APR 17;HUTTO ANX	24-MAR-2017	01.0100.1062.004430.	73.00	APR 17, HUTTO ANX
Dept Total							73.00	
0100	2001	EAST-SHERIFF'S OFFICE	JP MORGAN CHASE BANK	MAR 17;39201	06-MAR-2017	01.0100.2001.004108.	0.00	GED TESTS, FMR, DIP, JUV
Dept Total							0.00	
0100	2007	PATROL DIVISION	FEED STORE	36568	04-MAR-2017	01.0100.2007.004968.	94.71	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	FEED STORE	36577	07-MAR-2017	01.0100.2007.004968.	11.30	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.004232.	500.00	MAR 13-17/17, A NUNEZ, ONLINE REG, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.004232.	195.00	FEB 17/17, D HERNANDEZ, TRAINING CLASS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.004232.	195.00	FEB 17/17, J BRAEUTIGAM, TRAINING CLASS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.004232.	50.00	D OBERG, 1 ONLINE CLASS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.004232.	125.00	APR 4-7/17, R LOEGEL, COURSE REG, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.003398.	459.00	PRINTABLE DVD-R SPINDLES (20), SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.004232.	95.00	M KLIER, 3 ONLINE CLASSES, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.004970.	37.16	KENNELSOL CLEANER & DISINFECTANT (1), FOR ACO USE, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.003311.	30.00	MONOGRAMMING POLO SHIRTS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.003900.	105.00	2017 MEMB DUES, P ERICKSON, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.004232.	500.00	MAR 13-17/17, G BREDER, ONLINE REG, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.004232.	175.00	E HAMILTON, 5 ONLINE CLASSES, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.004232.	450.00	JUL 30-AUG 2/17, P ERICKSON, CONF REG, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.004232.	394.37	FEB 13-14/17, HOTEL FOR TRAINING, K BOMER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.003900.	150.00	SWAT TEAM MEMBER W/NOTA RENEW, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.003100.	210.57	EASEL & EASEL PADS, ORGANIZER, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;06311	06-MAR-2017	01.0100.2007.004968.	185.80	KENNELSOL CLEANER & DISINFECTANT (1), FOR ACO USE, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;11660	06-MAR-2017	01.0100.2007.003002.	34.65	RTA LETTERS & INSTALLATION, K9 ON VEHICLE, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 17;21733	06-MAR-2017	01.0100.2007.004232.	186.83	CONF BAGGAGE FEES, CAR RENTAL, FEB 13-16/17, K BOMER, SHF
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253769-IN	20-MAR-2017	01.0100.2007.003008.	350.00	Body Camera Battery, part # BWVKITODL3BAT; Swisher/David/Patrol 943-3373
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	253769-IN	20-MAR-2017	01.0100.2007.003008.	14.00	Freight
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	913597154001	16-MAR-2017	01.0100.2007.003100.	42.16	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.
Dept Total							4,590.55	
0100	2009	SUPPORT SERVICES DIVISION	COMMERCIAL SECURITY INTEGRATION	41711	15-JAN-2017	01.0100.2009.004511.	135.00	NOV 1-MAR 31/17, MANAGED SVCS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	MAR 17;24615	06-MAR-2017	01.0100.2009.004232.	252.78	CONF CAR RENTAL, FEB 5-11/17, H VARGAS, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	66645483	19-MAR-2017	01.0100.2009.004621.	228.25	2nd Qtr Blanket 1/1-3/31/17. Copystar 3051CI. Color/BW (Lott) $326.65 per month. DIR SDD 1664
Dept Total							616.03	
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	MAR 17;19549	06-MAR-2017	01.0100.3001.004108.	16.25	GED TEST, DIP, JUV

0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	MAR 17;19549	06-MAR-2017	01.0100.3001.004999.	288.98	AREA RUG (2), JUV
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	MAR 17;38308	06-MAR-2017	01.0100.3001.003200.	33.48	MED SUP, JUV
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	MAR 17;39201	06-MAR-2017	01.0100.3001.004108.	52.50	GED TESTS, FMR, DIP, JUV
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	MAR 17;97632	06-MAR-2017	01.0100.3001.004999.	69.00	BAGLESS VACUUM, JUV
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	MAR 17;97632	06-MAR-2017	01.0100.3001.003305.	171.04	CLOTHING & SHOES, JUV
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	MAR 17;97632	06-MAR-2017	01.0100.3001.003009.	183.18	SHAMPOO, CONDITIONER, MAKEUP REMOVER, POLISH REMOVER, TOWELS, JUV
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	MAR 17;97632	06-MAR-2017	01.0100.3001.003100.	102.76	LIGHT BULBS, BATTERIES, MEMORY CARD, JUV
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	MAR 17;97632	06-MAR-2017	01.0100.3001.003318.	40.71	LAUNDRY DETERGENT, BLEACH, JUV
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	MAR 17;97632	06-MAR-2017	01.0100.3001.003110.	118.86	PING PONG SET, SUPPLIES FOR GRADUATION PARTY, SOCCER BALLS, WATER BOTTLE, COSMETIC BAGS, JUV
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	MAR 17;97632	06-MAR-2017	01.0100.3001.003306.	219.49	SNACKS & FRUIT DRINK FOR GRADUATION, KIDS & JUVENILES, JUV
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	MAR 17;97919	06-MAR-2017	01.0100.3001.003307.	126.99	PHARM/RX MEDS, JUV
0100	3001	ACADEMY-POST NON-SECURE	JP MORGAN CHASE BANK	MAR 17;97919	06-MAR-2017	01.0100.3001.003200.	2.65	OTC MEDS, JUV
0100	3001	ACADEMY-POST NON-SECURE	OFFICE DEPOT, INC	913134759001	14-MAR-2017	01.0100.3001.003100.	0.00	PURCHASE 2 MOBILE FILE BOXES FOR STAFF MOVING CONFIDENTIAL FILES FROM DET TO CORE DAILY.
Dept Total							1,425.89	
0100	3002	DETENTION-PRE-SECURE	1 STEP DETECT ASSOCIATES	36061	22-MAR-2017	01.0100.3002.004108.	536.25	PO 163584, DOA-264 (500), JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000111	22-MAR-2017	01.0100.3002.003306.	3,626.83	PO 163978, MAR 22/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 17;19549	06-MAR-2017	01.0100.3002.003100.	374.99	TONER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 17;38308	06-MAR-2017	01.0100.3002.003200.	25.13	MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 17;47036	06-MAR-2017	01.0100.3002.003601.	80.00	PLAQUE, J BADO, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 17;97919	06-MAR-2017	01.0100.3002.003307.	292.37	PHARM/RX MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 17;97919	06-MAR-2017	01.0100.3002.003200.	2.64	OTC MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	MORPHOTRUST USA LLC	110341	10-MAR-2017	01.0100.3002.003010.	130.00	PURCHASE SR#1000558915-UPDATE SOFTWARE TO LATEST APP VERSION & TX DPS CONFIG-LIVE SCAN FINGERPRINTING
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	17954	23-MAR-2017	01.0100.3002.003307.	506.34	PO 162803, FEB 17, PHARM/MED SUP, JUV
Dept Total							5,574.55	
0100	3003	TRIAD-POST-SECURE	1 STEP DETECT ASSOCIATES	36061	22-MAR-2017	01.0100.3003.004108.	750.75	PO 163584, DOA-264 (500), JUV
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000111	22-MAR-2017	01.0100.3003.003306.	3,617.90	PO 163978, MAR 22/17, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAR 17;19549	06-MAR-2017	01.0100.3003.004108.	36.25	GED TEST, HCG, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAR 17;19549	06-MAR-2017	01.0100.3003.004232.	61.50	MAR 27/17, L KESSEL, J HOLBERT, TRAINING, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAR 17;38308	06-MAR-2017	01.0100.3003.003200.	8.38	MED SUP, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAR 17;38308	06-MAR-2017	01.0100.3003.003307.	33.35	PHARM/RX, MEDS, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAR 17;39201	06-MAR-2017	01.0100.3003.004108.	253.75	GED TESTS, ALA, NMD, HCG, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAR 17;97919	06-MAR-2017	01.0100.3003.003307.	132.07	PHARM/RX MEDS, JUV
0100	3003	TRIAD-POST-SECURE	OFFICE DEPOT, INC	913134759001	14-MAR-2017	01.0100.3003.003100.	149.98	PO 163929, FILE CHEST (2), JUV

0100	3003	TRIAD-POST-SECURE	WESTWOOD PHARMACY	17954	23-MAR-2017	01.0100.3003.003307.	103.23	PO 162803, FEB 17, PHARM/MED SUP, JUV
Dept Total							5,147.16	
0100	3004	COURT-ADMIN	1 STEP DETECT ASSOCIATES	36061	22-MAR-2017	01.0100.3004.004108.	214.50	PO 163584, DOA-264 (500), JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 17;19549	06-MAR-2017	01.0100.3004.003100.	36.75	PENS (12 PK), JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 17;19549	06-MAR-2017	01.0100.3004.003900.	199.00	MAY 1/17-APR 30/18, J PELCZAR, 2017 MEMB DUES, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 17;19549	06-MAR-2017	01.0100.3004.004621.	1,200.00	TRANSPORT CANON COPIERS BACK TO IL, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 17;19549	06-MAR-2017	01.0100.3004.004232.	505.62	FEB 26-MAR 1/17, HOTEL FOR LODGING, J PELCZAR, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 17;19549	06-MAR-2017	01.0100.3004.004705.	55.00	FINGERPRINTS, EM, CM, LK, RK, JJ, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 17;47036	06-MAR-2017	01.0100.3004.004621.	1,200.00	TRANSPORT CANON COPIERS BACK TO IL, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 17;47036	06-MAR-2017	01.0100.3004.004231.	420.00	TXTAG TOLLS, FEB 17-MAR 7/17, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9003353990	24-MAR-2017	01.0100.3004.004621.	14.53	PO 163261, FEB 8-28/17, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	909353863002	15-MAR-2017	01.0100.3004.003100.	9.60	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	913754960001	16-MAR-2017	01.0100.3004.003100.	147.43	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	913755112001	16-MAR-2017	01.0100.3004.003100.	39.98	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
Dept Total							4,042.41	
0100	3005	PROBATION	1 STEP DETECT ASSOCIATES	36061	22-MAR-2017	01.0100.3005.004108.	536.25	PO 163584, DOA-264 (500), JUV
Dept Total							536.25	
0100	3006	COMM BASED PROGRAMS	JP MORGAN CHASE BANK	MAR 17;19549	06-MAR-2017	01.0100.3006.004999.	27.60	CLEANING WIPES, JUV
Dept Total							27.60	
0100	3007	COMM BASED MENTAL HEALTH	1 STEP DETECT ASSOCIATES	36061	22-MAR-2017	01.0100.3007.004108.	107.25	PO 163584, DOA-264 (500), JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	MAR 17;19549	06-MAR-2017	01.0100.3007.004413.	135.00	PROF LIABILITY, MAR 1/17-MAR 1/18, L FINN, JUV
Dept Total							242.25	
0100	3101	BERRY SPRINGS PK & PRESERVE	GWG WOOD GROUP INC	74235	21-MAR-2017	01.0100.3101.004542.	1,732.50	BUYBOARD# 512-16,ENGINEERED WOOD FIBER PLAYGROUND SURFACING FOR PLAYGROUND AREA, 70 CUBIC YEARDS EWF@24.75, INCLUDES DELIVERY TO BSPP AT 1801 CR 152, GEORGETOWN, TX. CONTACT SUSAN 512-844-4820 FOR ASSISTANCE ONSITE.
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAR 17;28119	06-MAR-2017	01.0100.3101.004542.	25.94	ASPHALT MIX, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAR 17;28119	06-MAR-2017	01.0100.3101.003001.	19.97	WRENCH SET, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAR 17;28119	06-MAR-2017	01.0100.3101.003318.	179.88	JAN SUP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAR 17;47778	06-MAR-2017	01.0100.3101.003001.	390.50	TSPRING TINES SETS (3), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAR 17;47778	06-MAR-2017	01.0100.3101.003553.	224.00	SIGNS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;15621	29-MAR-2017	01.0100.3101.004430.	40.90	FEB 22-MAR 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;20778	29-MAR-2017	01.0100.3101.004430.	111.54	FEB 22-MAR 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;21698	29-MAR-2017	01.0100.3101.004430.	78.47	FEB 22-MAR 25/17, BSP

0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;40559	29-MAR-2017	01.0100.3101.004430.	60.28	FEB 22-MAR 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;4058	29-MAR-2017	01.0100.3101.004430.	67.83	FEB 22-MAR 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;7557	29-MAR-2017	01.0100.3101.004430.	42.09	FEB 22-MAR 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;85875	29-MAR-2017	01.0100.3101.004430.	90.41	FEB 22-MAR 25/17, BSP
Dept Total							3,064.31	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	MAR 17;889400	31-MAR-2017	01.0100.3102.004430.	188.54	FEB 18-MAR 18/17, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	MAR 17;99000	06-MAR-2017	01.0100.3102.004515.	25.38	PAINT FOR PARK RAILS, CP
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	MAR 17;99000	06-MAR-2017	01.0100.3102.003001.	119.91	RAKE & PICK, CP
Dept Total							333.83	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	APR 17;SWP	24-MAR-2017	01.0100.3103.004430.	193.75	MAR 17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	MAR 17;932122	29-MAR-2017	01.0100.3103.004430.	726.74	FEB 16-MAR 17/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 17;47778	06-MAR-2017	01.0100.3103.004510.	775.50	PARK EXIT SIGNS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 17;47778	06-MAR-2017	01.0100.3103.004510.	1,414.00	COMMERCIAL DOOR REPAIR, IRRIGATION PUMP REPAIR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 17;47778	06-MAR-2017	01.0100.3103.003553.	140.00	SIGNS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 17;47778	06-MAR-2017	01.0100.3103.004999.	43.56	JPM TO BE REFUNDED/REIMB, WATERBORNE PUMPS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;1148	29-MAR-2017	01.0100.3103.004430.	286.64	FEB 22-MAR 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;12149	29-MAR-2017	01.0100.3103.004430.	1,208.67	FEB 22-MAR 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;17828	29-MAR-2017	01.0100.3103.004430.	2,477.17	FEB 22-MAR 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;22245	29-MAR-2017	01.0100.3103.004430.	53.01	FEB 22-MAR 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;513	29-MAR-2017	01.0100.3103.004430.	73.09	FEB 22-MAR 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;6961	29-MAR-2017	01.0100.3103.004430.	84.96	FEB 22-MAR 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17;75858	29-MAR-2017	01.0100.3103.004430.	362.68	FEB 22-MAR 25/17, SWP
Dept Total							7,839.77	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN MATERIALS LLC	1.61003-RET	09-FEB-2017	01.0200.0210.003599.	29,111.44	BLANKET PO FOR MILLING AND OVERLAY ROSEBUD, BAYSWATER, PADDINGTON, LANDFILL IFB1507-003 **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAR 17/4291900	15-MAR-2017	01.0200.0210.004430.	67.28	FEB 15-MAR 15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062185247	23-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	1062185248	23-MAR-2017	01.0200.0210.003318.	30.24	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9399233957	27-MAR-2017	01.0200.0210.003102.	188.52	CHEMICAL RESISTANT GLOVE, 12" L, SZ L, PR-3102
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9399233957	27-MAR-2017	01.0200.0210.003318.	205.56	WD-40 LUBRICANT, AEROSOL CAN, 12 OZ -3318
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9399233957	27-MAR-2017	01.0200.0210.004999.	43.80	SPRAY PAINT, CHERRY RED, 12 OZ, RUSTOLEUM-4999
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9399233957	27-MAR-2017	01.0200.0210.003001.	553.80	BEVERAGE COOLER, 5 GAL., YELLOW IGLOO-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9399233957	27-MAR-2017	01.0200.0210.003001.	331.60	HANDHELD SPRAYER, 3 GAL., POLYETHYLENE-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9399233957	27-MAR-2017	01.0200.0210.003001.	72.54	COMBINATION WRENCH, SAE, 7/8 IN SIZE-3001 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9399233957	27-MAR-2017	01.0200.0210.003001.	97.74	COMBINATION WRENCH , SAE, 1 IN SIZE-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9399233957	27-MAR-2017	01.0200.0210.003001.	67.68	COMBINATION WRENCH, SAE, 3/4 IN SAE, 3/4 IN SIZE-3001
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2970455	02-MAR-2017	01.0200.0210.004999.	104.79	GORILLA TOUGH & WIDE TAPE-4999
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2970455	02-MAR-2017	01.0200.0210.003001.	51.88	1 IN. X 12 FT RATCHET TIE-DOWN 4 PC
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2970455	02-MAR-2017	01.0200.0210.003001.	95.82	STANLEY 35' X 1" POWERLOCK TAPE MSRE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2970455	02-MAR-2017	01.0200.0210.003001.	89.82	2 GAL.HDX SPRAYER
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2970455	02-MAR-2017	01.0200.0210.003001.	79.84	8D 2-1/2" FLUTED MASONRY 5 LB
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2970455	02-MAR-2017	01.0200.0210.003001.	59.91	HUSKY 3 PC LOCKING PLIERS SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2970455	02-MAR-2017	01.0200.0210.003001.	131.82	AMES 7" FORGED SCRAPER CUSHION GRIP
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2970455	02-MAR-2017	01.0200.0210.003001.	113.82	HUSKY 20OZ ONE PC RIPPING HAMMER
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2970455	02-MAR-2017	01.0200.0210.003001.	59.40	1 QT EMPTY METAL PAINT CAN W/LID
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970407	28-FEB-2017	01.0200.0210.003001.	19.97	HUSKY 10PC SCREWDRIVER SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970407	28-FEB-2017	01.0200.0210.003001.	49.94	RATCHET 1/2" FULL POLISH
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970407	28-FEB-2017	01.0200.0210.003001.	29.97	10PC XL UNV COMBO WRENCH SET SAE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	4970407	28-FEB-2017	01.0200.0210.003001.	55.94	11PC 1/2" DRIVE SAE DEEP SOCKET SET
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	94167	28-MAR-2017	01.0200.0210.003550.	6,104.40	HOT MIX ASPHALT CONCRETE PAVEMENT TYPE D PG 70-22 SAC B TX DOT ITEM # 340 BID ITEM 7 (PICKED UP) FOR CR 202 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 17;23727	06-MAR-2017	01.0200.0210.004430.	93.75	CTIY OF LIBERTY HILL, DEC 26/16-JAN 26/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 17;23727	06-MAR-2017	01.0200.0210.004232.	200.00	MAY 26/17, 1 DAY WORKSHOP, D ZWERNEMANN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 17;23727	06-MAR-2017	01.0200.0210.003599.	22.50	BLUEBONNET ELECTRIC, JAN 11-FEB 8/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 17;23727	06-MAR-2017	01.0200.0210.004999.	314.98	WASTE RECEPTACLE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 17;23727	06-MAR-2017	01.0200.0210.004232.	1,000.00	MAY 23-26/17, 3 DAY COURSE, 1 DAY WORKSHOP, K KWON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 17;36527	06-MAR-2017	01.0200.0210.003900.	40.00	LICENSE RENEWAL, MAR 31/17-MAR 31/18, K MORELLI, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 17;36527	06-MAR-2017	01.0200.0210.003900.	40.00	LICENSE RENEWAL, MAR 31/17-MAR 31/18, D WOODALL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 17;69715	06-MAR-2017	01.0200.0210.004232.	(1,700.00)	JPM, REFUND, CANCELLED COURSE, FEB 14-16/17, K MORELLI, J MILLER, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	19902418	20-MAR-2017	01.0200.0210.003597.	3,209.63	PORTLAND CEMENT TYPE I/II FOR CENTRAL MAINTENANCE FACILITY ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	911894812001	10-MAR-2017	01.0200.0210.003010.	179.99	BLANKET FOR COMPUTER EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	912530962001	20-MAR-2017	01.0200.0210.003010.	(179.99)	BLANKET FOR COMPUTER EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	912530963001	14-MAR-2017	01.0200.0210.003010.	179.99	BLANKET FOR COMPUTER EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	912530963001	14-MAR-2017	01.0200.0210.003120.	0.00	
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	913933669001	17-MAR-2017	01.0200.0210.003120.	133.98	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703

0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	913933669001	17-MAR-2017	01.0200.0210.003100.	51.86	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	15329	27-FEB-2017	01.0200.0210.004160.	455.00	1602-057-1 WA # 1 PAVETEX-ON CALL GEOTECH & TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 17/5150	28-MAR-2017	01.0200.0210.004430.	44.54	FEB 22-MAR 25/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	159167	21-MAR-2017	01.0200.0210.004705.	105.00	MAR 7/17, JC, SCREENING PHYSICAL, DRUG TEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	03/28/17	28-MAR-2017	01.0200.0210.003001.	63.88	MAR 28/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	03/28/17	28-MAR-2017	01.0200.0210.004999.	23.28	MAR 28/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61555182	27-MAR-2017	01.0200.0210.003550.	18,851.70	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***
Dept Total							61,349.45	
0350	0680	LAW LIBRARY	WEST GROUP	835170306	30-NOV-2016	01.0350.0680.003030.	6,234.13	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	835354171	31-DEC-2016	01.0350.0680.003030.	6,067.13	BOOKS FOR LAW LIBRARY
Dept Total							12,301.26	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/14/17;395	14-MAR-2017	01.0355.0355.004135.	594.00	MAR 10, 13-14/17, HALF DAYS, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/23/17;395	23-MAR-2017	01.0355.0355.004135.	396.00	MAR 23/17, FULL DAYS, 395TH
Dept Total							990.00	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1002	06-MAR-2017	01.0364.0475.004100.	9,720.00	PTI SERVICES, PTI MONITORING, 6 MONTHS, C/ATTY
Dept Total							9,720.00	
0375	0375	ELECTION SVS CONTRACT	Moore, Gary	03/10/17	10-MAR-2017	01.0375.0375.004231.	13.80	MAR 10/17, EXP REIMB, ELEC
Dept Total							13.80	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	MAR 17;69187	06-MAR-2017	01.0382.0382.004232.	20.00	APR 10-12/17, TASC REG, S STILZ, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	MAR 17;69187	06-MAR-2017	01.0382.0382.004111.	35.87	VTC/DDCP GRADUATION SUP, DRUG CRT
Dept Total							55.87	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	MAR 17;69187	06-MAR-2017	01.0382.0383.004111.	43.37	VTC/DDCP GRADUATION SUP, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	MAR 17;69187	06-MAR-2017	01.0382.0383.004100.	300.00	APR 10-12/17, TASC REG, M KIMBROUGH, S STILZ, VET CRT
Dept Total							343.37	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-185288	27-MAR-2017	01.0385.0385.004500.	16,981.00	Software Support and Maintenance (04/01/2017-09/30/2017).
Dept Total							16,981.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000412140	20-MAR-2017	01.0390.0390.003010.	755.47	HP M605N LASERJET PRINTER
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000412140	20-MAR-2017	01.0390.0390.003010.	133.80	HP 81A BLACK TONER
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TAB PRODUCTS CO LLC	2363697	20-MAR-2017	01.0390.0390.004505.	5,894.41	4/2/17-4/1/18 TAB SILVER MAINTENANCE RENEWAL; DIR-TSO-2606
Dept Total							6,783.68	
0399	0000	Default	BUST U OUT BAIL BONDS	83521	27-FEB-2017	01.0399.0000.208560.	15.00	REFUND FOR SURETY BAIL BOND FEE, BRIANA DOLTS, JAIL
Dept Total							15.00	

0406	0696	COUNTY ATTY HOT CHECK	JP MORGAN CHASE BANK	MAR 17;69230	06-MAR-2017	01.0406.0696.004999.	612.50	MARCH CROSS CREEK MEETING, MAR 1/17, FOOD CATERING (50), C/ATTY
Dept Total							612.50	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	04/05/17	05-APR-2017	01.0503.0505.004146.	2,006.49	IRS REDUCED IN ERROR, ICE
Dept Total							2,006.49	
0507	0507	WC RADIO COMMUNICATION SYSTEM	GEORGETOWN FIRE & SAFETY	170203	22-MAR-2017	01.0507.0507.004545.	252.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS
0507	0507	WC RADIO COMMUNICATION SYSTEM	GEORGETOWN FIRE & SAFETY	170203	22-MAR-2017	01.0507.0507.004545.	20.00	HIGH PRESSURE HYDROSTATIC TEST
0507	0507	WC RADIO COMMUNICATION SYSTEM	GEORGETOWN FIRE & SAFETY	170203	22-MAR-2017	01.0507.0507.004545.	64.00	10#CO2 FIRE EXT RECH
0507	0507	WC RADIO COMMUNICATION SYSTEM	GEORGETOWN FIRE & SAFETY	170203	22-MAR-2017	01.0507.0507.004545.	85.00	20#ABC FIE EXTINGUISHER RECHARGE
0507	0507	WC RADIO COMMUNICATION SYSTEM	GEORGETOWN FIRE & SAFETY	170203	22-MAR-2017	01.0507.0507.004545.	170.00	PO 163991, ANNUAL FIRE EXTINGUISHER INPECTIONS (28), EXTINGUISHER RECHARGE (2), ABC EXTINGUISHER (3), HYDROSTATIC TEST (1), WC RADIO
Dept Total							591.00	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	98537913	28-MAR-2017	01.0508.0508.004621.	289.48	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER. APPROVED UNDER WCCF BUDGET.
Dept Total							289.48	
0545	0000	Default	JONESSA MUNOZ	03/21/17	21-MAR-2017	01.0545.0000.345009.	75.00	ROCKY (TAG ID#34776850), REFUND SPAY NEUTER, ANML SVC
Dept Total							75.00	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	507559	17-MAR-2017	01.0545.0545.003319.	85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	34300167	12-JAN-2017	01.0545.0545.004100.	15.00	MULAN (TAG ID#34300167), MERCIER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	34776850	04-MAR-2017	01.0545.0545.004100.	15.00	ROCKY (TAG ID#34776850), MUNOZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A17068736	19-JAN-2017	01.0545.0545.004100.	15.00	HANNAH (TAG ID#A17068736), DUSENBERY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A18656414	19-JAN-2017	01.0545.0545.004100.	15.00	BRUCE (TAG ID#A18656414), DUSENBERY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A34827050	14-MAR-2017	01.0545.0545.004100.	15.00	CHIEF (TAG ID#A34827050), MUNOZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;88189	25-MAR-2017	01.0545.0545.004211.	184.66	MAR 25-APR 24/17, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	22693591	15-MAR-2017	01.0545.0545.004100.	15.00	TIPPY (TAG ID#2269591), INV#29080, RABIES VAC, RODGERS, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1295121	23-MAR-2017	01.0545.0545.003318.	213.20	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1295122	23-MAR-2017	01.0545.0545.003318.	59.28	JANITORIAL BLANKET, CLEANERS CHEMICALS
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG93549	20-MAR-2017	01.0545.0545.004975.	42.66	EXAM GLOVES, LARGE, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG93617	20-MAR-2017	01.0545.0545.003200.	53.64	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG93617	20-MAR-2017	01.0545.0545.003200.	50.82	SURGERY GLOVES, SIZE 7.5, 036078
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG93617	20-MAR-2017	01.0545.0545.004968.	8.47	DOG LEASHES, 003309

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG93617	20-MAR-2017	01.0545.0545.004975.	21.33	EXAM GLOVES, SMALL, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG93617	20-MAR-2017	01.0545.0545.004975.	36.78	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG93617	20-MAR-2017	01.0545.0545.004975.	42.66	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LG93617	20-MAR-2017	01.0545.0545.003200.	3.50	NEEDLES, 18GA, 029470
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227598787	22-MAR-2017	01.0545.0545.004968.	165.96	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;05890	06-MAR-2017	01.0545.0545.004975.	23.70	SELF SEAL ENV, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;05890	06-MAR-2017	01.0545.0545.004999.	1.96	JPM, AMAZON TO BE REIMB, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;05890	06-MAR-2017	01.0545.0545.003200.	116.99	BATTERY CHARGER UNIT FOR SURGERY TABLE, DENTAL PRODUCTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;05890	06-MAR-2017	01.0545.0545.003200.	94.51	DIST WATER, FORCEPS (3), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;05890	06-MAR-2017	01.0545.0545.004999.	4.32	JPM SALES TAX FROM AMAZON TO BE REIMB, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;05890	06-MAR-2017	01.0545.0545.004968.	193.54	ID BANDS (500), GV PLATE, WATER CAN, HEAVY DUTY PAIL, BATTERIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;05890	06-MAR-2017	01.0545.0545.003100.	747.86	NAME BADGES, PAPER, TONER CARTRIDGES (3), TAPE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;05890	06-MAR-2017	01.0545.0545.004350.	299.66	RACK CARDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;05890	06-MAR-2017	01.0545.0545.004968.	52.35	SNAPPY SNARE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;05890	06-MAR-2017	01.0545.0545.004212.	19.99	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;05890	06-MAR-2017	01.0545.0545.003318.	21.58	SPRAY BOTTLE, ADJ NOZZLES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;05890	06-MAR-2017	01.0545.0545.004975.	334.85	SWABS, FLEE CAPS, MEDS, PURINA, BAGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;11694	06-MAR-2017	01.0545.0545.004999.	157.07	JPM TO BE REFUNDED, FEB 3/17 HOMEWOOD SUITES LODGING, C SCHNEIDER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;11694	06-MAR-2017	01.0545.0545.004999.	(2.75)	JPM REFUND, SALES TAX FROM ZOOT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 17;22356	06-MAR-2017	01.0545.0545.004968.	16.00	DOT LABELS, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	6647103	19-MAR-2017	01.0545.0545.004621.	165.79	KYOCERA/COPYSTAR, 3010i AUTODOC.FEED DP-773, $130.01 PER MONTH X 12 MONTHS
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/23/17	23-MAR-2017	01.0545.0545.004100.	800.00	MAR 22-23/17, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7936121-050	20-MAR-2017	01.0545.0545.004975.	14.88	FLUCONAZOLE, 100MG, 191.44220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7936121-100	20-MAR-2017	01.0545.0545.004975.	23.00	RIMADYL, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7936121-100	20-MAR-2017	01.0545.0545.004975.	161.76	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7936121-100	20-MAR-2017	01.0545.0545.004975.	108.33	DOXYCYLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7936121-100	20-MAR-2017	01.0545.0545.004975.	106.90	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7936121-100	20-MAR-2017	01.0545.0545.004975.	5.64	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7936121-100	20-MAR-2017	01.0545.0545.004975.	(7.37)	PO 164005, ANML MED CARE ITEMS, ANML SUP
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7951726-000	24-MAR-2017	01.0545.0545.004975.	4.38	TRAZODONE, 50MG, 191.63700.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7951726-000	24-MAR-2017	01.0545.0545.004975.	25.56	DIPHENHYDRAMINE, INJ, 19141320.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7951726-000	24-MAR-2017	01.0545.0545.004975.	5.82	CIPROFLOXACIN, 250MG, 191.34400.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7951726-000	24-MAR-2017	01.0545.0545.004975.	641.40	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7951726-000	24-MAR-2017	01.0545.0545.004975.	20.70	RIMADYL, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7951726-000	24-MAR-2017	01.0545.0545.004975.	18.67	RIMADYL, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7951726-000	24-MAR-2017	01.0545.0545.004975.	14.88	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7951726-000	24-MAR-2017	01.0545.0545.004975.	(3.36)	PO 164077, ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7951726-000	24-MAR-2017	01.0545.0545.004975.	7.16	TRAZODONE, 100MG, 191.63720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7951726-000	24-MAR-2017	01.0545.0545.004975.	15.00	RIMADYL, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7951726-000	24-MAR-2017	01.0545.0545.004975.	19.32	NYE TOURNIQUET J130,

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90911559	20-MAR-2017	01.0545.0545.004975.	122.00	VACCINE, BRONCHISHIELD III, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90911559	20-MAR-2017	01.0545.0545.004975.	5.55	PILL POCKETS, 078483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90911559	20-MAR-2017	01.0545.0545.004975.	117.50	VACCINE, DURAMUNE MAX 5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90911559	20-MAR-2017	01.0545.0545.004975.	9.00	SYRINGE, 6CC, 078061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90911559	20-MAR-2017	01.0545.0545.004975.	15.55	SYRINGE, 10CC, 078067485
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90911559	20-MAR-2017	01.0545.0545.004975.	252.00	VACCINE, FELOGUARD, 078037488
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90911559	20-MAR-2017	01.0545.0545.004975.	84.00	VACCINE, RABVAC, 078006788
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A34737465	09-MAR-2017	01.0545.0545.004100.	15.00	BRODIE (TAG ID#A34737465), INV#80552, RABIES VAC, KENNEDY, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1634827	15-MAR-2017	01.0545.0545.003200.	14.00	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	406192	16-MAR-2017	01.0545.0545.003200.	3.00	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	Schneider, Cheryl A	03/28/17	28-MAR-2017	01.0545.0545.004232.	189.39	MAR 25/17, EXP REIMB, ANML SVC
Dept Total							6,115.04	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	22817 WHWT	28-FEB-2017	01.0546.0546.004975.	87.00	JADE (TAG ID#A34389847), CURRAN, HW EVAL & TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	22817 WHWT	28-FEB-2017	01.0546.0546.004975.	225.00	CHARLIE (TAG ID#A33912861), GIBBS, HW EVAL & TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	22817 WHWT	28-FEB-2017	01.0546.0546.004975.	150.00	SOPHIE (TAG ID#A34173666), EBBERTS, HW EVAL & TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	22817 WHWT	28-FEB-2017	01.0546.0546.004975.	243.00	CHLOE (TAG ID#34491497), CUNNINGHAM, HW EVAL & TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 17;05890	06-MAR-2017	01.0546.0546.003670.	92.47	LUNCH FOR ARCHITECTS & CONSTRUCTION MGRS MTG, SHELTER EXPANSION, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 17;05890	06-MAR-2017	01.0546.0546.003670.	1,435.95	SCRUB TOPS, 10 YRS SHELTER ANNIVERSARY TEE SHIRTS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 17;11694	06-MAR-2017	01.0546.0546.004100.	3,067.34	ZOOT PET HOSPITAL, MEDS, EXAMS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 17;18762	06-MAR-2017	01.0546.0546.003670.	50.00	MAILCHIMP MONTHLY PLAN SUB, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 17;18762	06-MAR-2017	01.0546.0546.003670.	44.30	FACEBOOK AD, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 17;22356	06-MAR-2017	01.0546.0546.004100.	3,898.75	ZOOT PET HOSPITAL, MEDS, EXAMS, ANML SVC
Dept Total							9,293.81	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	MAR 17;19549	06-MAR-2017	01.0571.0571.003009.	564.12	COMFORTERS (36), JUV
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	MAR 17;19549	06-MAR-2017	01.0571.0571.003009.	462.56	SHEET SETS (36), JUV
Dept Total							1,026.68	
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT222690	15-MAR-2017	01.0777.0211.009007.	704.00	P#30302, WA#3, RM 620 SAFETY IMPROVEMENTS, PHASE 2 (WYOMING TO DEEPWOOD DRIVE), FEB 10-MAR 5/17
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1702022	02-MAR-2017	01.0777.0211.009007.	6,508.15	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, FEB 1-28/17

0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201702003	03-MAR-2017	01.0777.0211.009007.	13,226.00	P#2291-1501, WA#1, NORTH MAYS EXTENSION, JAN 28-FEB 24/17
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201702004	03-MAR-2017	01.0777.0211.009007.	25,075.95	P#2291-1601, WA#2, NORTH MAYS EXTENSION, JAN 28-FEB 24/17
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	217040	15-MAR-2017	01.0777.0211.009005.	37,292.21	P#14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE 5, FEB 1-28/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42129	28-FEB-2017	01.0777.0211.009005.	40.00	MID#1027.0060, WILLIAMSON COUNTY PARKS
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42141	28-FEB-2017	01.0777.0211.009005.	466.00	MID#1027.1510, WILCO PARKS, BRUSHY CREEK TRL, PHASE 5, JAN 26-FEB 22/17
Dept Total							83,312.31	
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	56597	09-MAR-2017	01.0777.0212.009007.	84,216.50	P#5619, RIVER RANCH COUNTY PARK, PHASE 2M FEB 1-28/17
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1702029	02-MAR-2017	01.0777.0212.009007.	3,937.00	P#0380, WA#1, SEWARD JUNCTION SW, FEB 1-28/17
0777	0212	COMMISSIONER PCT 2	MODE DESIGN CO	1391	28-MAR-2017	01.0777.0212.009007.	3,550.00	P#16121, CEDAR PARK ANNEX
Dept Total							91,703.50	
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	17-028/206752	21-MAR-2017	01.0777.0213.009007.	12,997.50	F926, WA#1, FEB 1-28/17, CR 110
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A028004	16-MAR-2017	01.0777.0213.009007.	4,465.00	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, DEC 16
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A028092	17-MAR-2017	01.0777.0213.009007.	12,905.00	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, JAN 1-FEB 4/17
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A028179	14-MAR-2017	01.0777.0213.009007.	4,853.00	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, FEB 6-MAR 3/17
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1001652	13-MAR-2017	01.0777.0213.009007.	1,003.38	P#22009-WA1-2015, WA#1, WIDENING CR 111 (FROM FM 1460 TO SH 130), JAN 26-FEB 25/17
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005W	28-FEB-2017	01.0777.0213.009007.	26,318.68	P#15-005, WA#1, SH 29 @ DB WOOD, FEB 1-28/17
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005W1	28-FEB-2017	01.0777.0213.009007.	36,133.02	P#15-005, WA#1, SH 29 @ DB WOOD, FEB 1-28/17
Dept Total							98,675.58	
0777	0401	COMMISSIONERS COURT	BALCONES GEOTECHNICAL PLLC	0116-034	30-MAR-2017	01.0777.0401.009007.	17,939.50	P#116, WA#1, WILCO ANIMAL REGIONAL SHELTER, JAN 24-MAR 28/17
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	94156	28-MAR-2017	01.0777.0401.009007.	279.97	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	JACKSON & RYAN ARCHITECTS INC	11403	01-MAR-2017	01.0777.0401.009007.	61,887.78	P#16042, WILCO REGIONAL ANIMAL SHELTER, PHASE 2, FEB 1-28/17
0777	0401	COMMISSIONERS COURT	MODE DESIGN CO	1403	30-MAR-2017	01.0777.0401.009007.	10,575.00	P#15107, WILCO SOUTHWEST REGIONAL PARK
0777	0401	COMMISSIONERS COURT	PROFESSIONAL SERVICE INDUSTRIES INC	488607	28-FEB-2017	01.0777.0401.009007.	7,186.50	P#3011179, WA#1, SO TRAINING BUILDING, JAN 31-FEB 28/17
Dept Total							97,868.75	
0831	0231	ADMIN/MGMT	DROLETTE CONSTRUCTION INC	16127N.1	27-MAR-2017	01.0831.0231.004100.	440.00	JOB#16-127N, MOVE LIGHTS IN EXECUTIVE ADMIN OFFICE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	KOREY HOWELL PHOTOGRAPHY	20156	23-MAR-2017	01.0831.0231.004999.	374.00	MINI PHOTO SESSIONS FOR EXECUTIVE DIRECTOR HEADSHOTS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-04012017	01-APR-2017	01.0831.0231.004610.	28,286.29	APRIL 2017 RENT & OPERATING EXPENSES PLUS BUILDOUT COVERAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	RIDESHARK CORPORATION	CAM03062017	06-MAR-2017	01.0831.0231.004100.	1,100.00	RIDEMATCHING HOSTING/MAINTENANCE, MAR 2017, CAMPO ADMIN
Dept Total							30,200.29	
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.01_FEB08	15-MAR-2017	01.0831.0236.009005.	27,003.86	P#5527.01, CSJ#0914-00-392, JAN 28-FEB 24/17, 2045 REGIONAL ACTIVE TRANS PLAN

0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.02_FEB07	15-MAR-2017	01.0831.0236.009005.	3,011.08	P#5527.02, JAN 28-FEB 24/17, RATP NW CORRIDOR CASE STUDY
Dept Total							30,014.94	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233627	21-MAR-2017	01.0882.0882.003522.	101.05	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233661	14-MAR-2017	01.0882.0882.003522.	113.11	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-233762	15-MAR-2017	01.0882.0882.003522.	276.42	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234325	21-MAR-2017	01.0882.0882.003522.	397.62	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234327	21-MAR-2017	01.0882.0882.003523.	197.38	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234348	21-MAR-2017	01.0882.0882.003523.	160.00	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234387	21-MAR-2017	01.0882.0882.003522.	(22.00)	PO 163953, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234409	21-MAR-2017	01.0882.0882.003523.	1.97	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234427	21-MAR-2017	01.0882.0882.003523.	15.75	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234434	21-MAR-2017	01.0882.0882.003523.	160.00	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234458	21-MAR-2017	01.0882.0882.003523.	63.84	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234465	21-MAR-2017	01.0882.0882.003523.	22.50	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234468	22-MAR-2017	01.0882.0882.003523.	3.98	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234472	21-MAR-2017	01.0882.0882.003523.	89.65	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234475	22-MAR-2017	01.0882.0882.003523.	39.56	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234504	21-MAR-2017	01.0882.0882.003523.	39.56	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234505	22-MAR-2017	01.0882.0882.003523.	(39.56)	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234514	22-MAR-2017	01.0882.0882.003523.	176.63	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234540	22-MAR-2017	01.0882.0882.003523.	29.23	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234599	23-MAR-2017	01.0882.0882.003523.	29.50	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234629	23-MAR-2017	01.0882.0882.003523.	40.94	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234635	23-MAR-2017	01.0882.0882.003523.	6.27	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234654	23-MAR-2017	01.0882.0882.003523.	70.44	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234662	23-MAR-2017	01.0882.0882.003522.	(44.00)	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234663	23-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	7956-234670	23-MAR-2017	01.0882.0882.003523.	(6.27)	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234691	23-MAR-2017	01.0882.0882.003523.	290.54	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234749	24-MAR-2017	01.0882.0882.003522.	499.34	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234778	24-MAR-2017	01.0882.0882.003522.	113.11	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234970	27-MAR-2017	01.0882.0882.003523.	14.62	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234995	27-MAR-2017	01.0882.0882.003523.	4.78	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4647372	22-MAR-2017	01.0882.0882.003303.	41.88	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4647595	22-MAR-2017	01.0882.0882.003303.	2,485.44	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4648744	22-MAR-2017	01.0882.0882.003523.	151.97	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4654461	24-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	COOPER EQUIPMENT CO	IN44102	22-MAR-2017	01.0882.0882.003523.	94.87	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15722	13-MAR-2017	01.0882.0882.003523.	169.08	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15723	13-MAR-2017	01.0882.0882.003523.	1,241.80	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15803	14-MAR-2017	01.0882.0882.003523.	38.61	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15804	14-MAR-2017	01.0882.0882.003523.	14.85	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15805	14-MAR-2017	01.0882.0882.003523.	33.33	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P16126	20-MAR-2017	01.0882.0882.003523.	32.95	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P16357	23-MAR-2017	01.0882.0882.003523.	127.38	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	790243	09-MAR-2017	01.0882.0882.003523.	360.39	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	790679	14-MAR-2017	01.0882.0882.003523.	142.76	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	790800	14-MAR-2017	01.0882.0882.003523.	504.00	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	791021	15-MAR-2017	01.0882.0882.003523.	485.00	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	791040	15-MAR-2017	01.0882.0882.003523.	101.58	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	791041	15-MAR-2017	01.0882.0882.003523.	639.90	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	791519	21-MAR-2017	01.0882.0882.003523.	375.30	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	791732	22-MAR-2017	01.0882.0882.003523.	315.81	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	791792	23-MAR-2017	01.0882.0882.003523.	344.22	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM786135	03-FEB-2017	01.0882.0882.003523.	(56.03)	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	18792	13-MAR-2017	01.0882.0882.003523.	1,185.00	Prokee purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	608904	08-MAR-2017	01.0882.0882.003523.	701.80	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	609117	09-MAR-2017	01.0882.0882.003523.	64.17	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	609879	16-MAR-2017	01.0882.0882.003523.	279.00	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0233818	20-MAR-2017	01.0882.0882.003523.	8.51	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0233896	21-MAR-2017	01.0882.0882.003523.	76.95	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0234207	23-MAR-2017	01.0882.0882.003523.	127.68	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0234297	23-MAR-2017	01.0882.0882.003523.	236.16	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1004907	22-MAR-2017	01.0882.0882.003523.	215.66	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1005086	24-MAR-2017	01.0882.0882.003523.	503.98	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1005142	27-MAR-2017	01.0882.0882.003523.	56.21	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525161	22-MAR-2017	01.0882.0882.003523.	663.26	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525267	22-MAR-2017	01.0882.0882.003523.	26.84	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525285	23-MAR-2017	01.0882.0882.003523.	139.98	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525289	23-MAR-2017	01.0882.0882.003523.	320.31	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	428089	23-MAR-2017	01.0882.0882.003523.	221.62	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	428094	23-MAR-2017	01.0882.0882.003523.	20.96	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	428122	22-MAR-2017	01.0882.0882.003523.	462.40	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	69965	23-MAR-2017	01.0882.0882.003523.	13.30	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROUSH CLEAN TECH LLC	R1115218	20-MAR-2017	01.0882.0882.003523.	7.06	FUEL PUMP KIT ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/31934584	15-MAR-2017	01.0882.0882.004543.	180.60	FLOOR JACK CASTERS ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN COMPUTER WAREHOUSE	IN-000410178	10-MAR-2017	01.0882.0882.003010.	1,510.94	(2) HP Laserjet printer purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63208343	22-MAR-2017	01.0882.0882.003525.	656.79	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63208467	23-MAR-2017	01.0882.0882.003525.	654.60	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63208490	23-MAR-2017	01.0882.0882.003525.	98.27	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550259089:01	03-MAR-2017	01.0882.0882.003523.	103.62	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550259566:01	24-MAR-2017	01.0882.0882.003523.	24.21	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	6721-IN	23-MAR-2017	01.0882.0882.003301.	13,877.78	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	172076	27-MAR-2017	01.0882.0882.003523.	130.69	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							33,017.40	
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	06;GSW	20-MAR-2017	01.0999.0401.009007.	3,573.20	FY 12 CDBG GEORGETOWN SIDEWALK, JAN 25-FEB 17/17, HUD
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201702	28-FEB-2017	01.0999.0401.009007.	60.00	Monthly Service Fee for assessment software used by Mobile Outreach Team
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;60704	06-MAR-2017	01.0999.0401.009007.	320.00	ID BACKDROP & STAND, 2017 BLDG EFFIC
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;69187	06-MAR-2017	01.0999.0401.009005.	20.00	PARKING FOR SUMMIT, FEB 6/17, 2017 VET GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;69187	06-MAR-2017	01.0999.0401.009005.	500.00	APR 10-12/17, TASC REG, E KLEIN, S STILZ, 2017 DWI GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 17;69187	06-MAR-2017	01.0999.0401.009005.	300.00	APR 10-12/17, TASC REG, D SANCHEZ, S STILZ, 2017 VET GRANT
Dept Total							4,773.20	
Grand Total							1,205,880.51	