Fund Requirements Report
Through Disbursement Date: 18-APR-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AUS TEX PARTS & SERVICES LTD	2017-19579	03-APR-2017	01.0100.0000.341400.	20.00	DOC#20170101, OVERPAYMENT REFUND, CK#44599, C/CLK
0100	0000	Default	BESTLINE COMMUNICATIONS	5;TA	01-APR-2017	01.0100.0000.207009.	10.39	MAR 17, AUD
0100	0000	Default	BRIAN VICKERY	03/29/17;EMS	29-MAR-2017	01.0100.0000.342800.	1,350.50	REFUND, EMS
0100	0000	Default	BRITTANY QUICK	22566	03-APR-2017	01.0100.0000.209800.	2,500.00	C#13-0474-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	CACEY JEN KNUE	3CR-16-09744	30-MAR-2017	01.0100.0000.341200.	5.00	R#JP3-2016-R368, BOND REFUND, JP#3
0100	0000	Default	CACEY JEN KNUE	3CR-16-09744	30-MAR-2017	01.0100.0000.341803.	12.90	R#JP3-2016-R368, BOND REFUND, JP#3
0100	0000	Default	CAROL L COLLINS	16-0592-CP4	01-APR-2017	01.0100.0000.207006.	350.00	R#2016-133447, AD LITEM FEE, C/CLK
0100	0000	Default	CAROL L COLLINS	17-0076-CP4	03-APR-2017	01.0100.0000.207006.	350.00	R#2017-141972, AD LITEM FEE, C/CLK
0100	0000	Default	CITY OF AUSTIN POLICE DEPT	16-01577-2	28-MAR-2017	01.0100.0000.207015.	509.00	C#16-01577-2, RESTITUTION, ANGELA MARIE FARMER, C/ATTY
0100	0000	Default	CYNTHIA RODRIGUEZ	01/06/17;EMS	06-JAN-2017	01.0100.0000.342800.	385.10	REFUND, EMS
0100	0000	Default	EMILY RICKERS LAW	17-0140-CP4	01-APR-2017	01.0100.0000.207006.	350.00	R#2017-143305, AD LITEM FEE, C/CLK
0100	0000	Default	GARDERE WYNNE SEWELL LLP	2017-18890	30-MAR-2017	01.0100.0000.341400.	68.00	DOC#20170098, OVERPAYMENT REFUND, CK#556959, C/CLK
0100	0000	Default	HOPE ALLIANCE	WCAO 0317	31-MAR-2017	01.0100.0000.207012.	7,848.82	FY 17, 2ND QTR, JAN-MAR 17, FAMILY VIOLENCE PROTECTION FEE
0100	0000	Default	ISPC	2017-19776	04-APR-2017	01.0100.0000.341400.	15.00	DOC#20170102, OVERPAYMENT REFUND, CK#57486, C/CLK
0100	0000	Default	KELLEY WHALEN	2017-18763	30-MAR-2017	01.0100.0000.341400.	58.00	DOC#20170097, OVERPAYMENT REFUND, CK#4879, C/CLK
0100	0000	Default	KEMPER INSURANCE	03/29/17;EMS	29-MAR-2017	01.0100.0000.342800.	869.80	REFUND, EMS
0100	0000	Default	LAW OFFICE OF OPREA & WEBER	15-0974-CP4	24-MAR-2017	01.0100.0000.207006.	350.00	R#2015-123491, AD LITEM FEE, C/CLK
0100	0000	Default	LEE NORTON BAIN	17-0082-CP4	01-APR-2017	01.0100.0000.207006.	350.00	R#2017-142105, AD LITEM FEE, C/CLK
0100	0000	Default	LUETTA SMITH	03/31/17;EMS	31-MAR-2017	01.0100.0000.342800.	79.24	REFUND, EMS
0100	0000	Default	MARJORIE JEFFERY	17502GF	29-MAR-2017	01.0100.0000.209800.	1,000.00	C#12-0098-K368, EXTRADITION FEE REF, A/PROB
0100	0000	Default	MAZIN MOUSSALEM	16434GF	03-APR-2017	01.0100.0000.209800.	2,000.00	C#11-894-K368, EXTRADITION FEE REF, A/PROB
0100	0000	Default	MEDICONNECT GLOBAL	03/31/17;EMS	31-MAR-2017	01.0100.0000.370500.	25.00	REFUND, EMS
0100	0000	Default	ODELL LUMPKIN	03/29/17;EMS	29-MAR-2017	01.0100.0000.342800.	282.50	REFUND, EMS
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-18709	30-MAR-2017	01.0100.0000.341400.	32.00	DOC#20170096, OVERPAYMENT REFUND, CK#001415, 001431, C/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-19027	31-MAR-2017	01.0100.0000.341400.	44.00	DOC#20170099, OVERPAYMENT REFUND, CK#001425, 001443, C/CLK
0100	0000	Default	T KATHLEEN GIBSON	24486	29-MAR-2017	01.0100.0000.209800.	2,500.00	C#13-0477-K368, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;ST	31-MAR-2017	01.0100.0000.370500.	(3.17)	QTR ENDING 03/31/17, SALES TAX
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;ST	31-MAR-2017	01.0100.0000.208001.	681.40	QTR ENDING 03/31/17, SALES TAX
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-01476-1	28-MAR-2017	01.0100.0000.207015.	180.00	C#16-01476-1, RESTITUTION, JOSHUA LEE RIFFEL, C/ATTY
0100	0000	Default	VERITAS TITLE PARTNERS	2017-19051	31-MAR-2017	01.0100.0000.341400.	364.00	C#20170100, OVERPAYMENT REFUND, CK#13790, C/CLK
0100	0000	Default	WENDI LESTER & ASSOCIATES PC	17-0119-CP4	03-APR-2017	01.0100.0000.207006.	350.00	R#2017-142813, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAM ORLANDO SALAZAR	16-05653-3	04-APR-2017	01.0100.0000.341400.	111.00	R#2017-01183-CRIM, OVERPAYMENT REFUND, C/CLK

0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	04/06/17J	06-APR-2017	01.0100.0000.207002.	3,443.00	JURY DONATIONS, JAN-MAR 17
0100	0000	Default	WILLIAMSON CTY PARKS DEPT	04/03/17	03-APR-2017	01.0100.0000.102000.	3,200.00	CASH DRAWER, QUARRY SPLASH PAD, PARKS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0431-T26A	31-MAR-2017	01.0100.0000.207021.	1,139.05	WRIT#16-0431-T26, CLEARVUE NETWORKS LLC, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0507-T26	31-MAR-2017	01.0100.0000.207021.	669.31	WRIT#16-0507-T26, BABSZIS HAIR SALON LLC, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0128-T26	30-MAR-2017	01.0100.0000.207021.	3,825.33	WRIT#17-0128-T26, STEADY GROOVE LLC DBA STOMPING GROUNS BAR AND GRILL, CONST#1
Dept Total							**35,325.17**	
0100	0211	COMMISSIONER PCT 1	EVANS, EWAN & BRADY INS AGENCY, INC	311869	02-JAN-2017	01.0100.0211.004410.	228.00	JAN 2/17-DEC 2/20, BOND, PCT#1
0100	0211	COMMISSIONER PCT 1	RICOH USA, INC	1069283219	06-APR-2017	01.0100.0211.004621.	250.00	PO 163980, RETURN CHARGE, PCT#1
Dept Total							**478.00**	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	232;PCT2	01-APR-2017	01.0100.0212.004211.	4.18	FEB-MAR 17, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	03/17/17	17-MAR-2017	01.0100.0212.004231.	327.82	FEB 17, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	04/06/17	06-APR-2017	01.0100.0212.004231.	177.30	MAR 6-31/17, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	04/06/17A	06-APR-2017	01.0100.0212.004231.	44.94	FEB 8-22/17, EXP REIMB, PCT#2
Dept Total							**554.24**	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	232;PCT3	01-APR-2017	01.0100.0213.004211.	15.47	MAR 17, PCT#3
Dept Total							**15.47**	
0100	0214	COMMISSIONER PCT 4	Cooper, Julia K	03/30/17	30-MAR-2017	01.0100.0214.004231.	41.00	MAR 23-24/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	03/31/17	31-MAR-2017	01.0100.0214.004232.	7.52	FEB 1-MAR 27/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	03/31/17	31-MAR-2017	01.0100.0214.004231.	220.25	FEB 1-MAR 27/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	03/31/17	31-MAR-2017	01.0100.0214.004231.	17.59	MAR 30-31/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	03/31/17A	31-MAR-2017	01.0100.0214.004231.	208.33	MAR 1-28/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	03/31/17B	31-MAR-2017	01.0100.0214.004231.	125.84	FEB 15-28/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	03/31/17C	31-MAR-2017	01.0100.0214.004231.	117.65	JAN 31-FEB 15/17, EXP REIMB, PCT#4
Dept Total							**738.18**	
0100	0402	HUMAN RESOURCES	RICOH USA INC	98478442	13-MAR-2017	01.0100.0402.004621.	320.64	Ricoh - MPC6004, 969457-1030492ML
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	148468	07-SEP-2016	01.0100.0402.004705.	39.00	AUG 30/16, DRUG TESTS, HR
Dept Total							**359.64**	
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	WO-7497-1	31-MAR-2017	01.0100.0403.003100.	168.47	Blanket Order
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	JUN 17;RISTER	06-APR-2017	01.0100.0403.004232.	200.00	JUN 25-29/17, CONF REG, N RISTER, C/CLK
Dept Total							**368.47**	
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	WO-7497-1	31-MAR-2017	01.0100.0404.003100.	440.67	Blanket Order
Dept Total							**440.67**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	230;VET	01-APR-2017	01.0100.0405.004211.	55.12	MAR 17, VET SVC
Dept Total							**55.12**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	17263	24-MAR-2017	01.0100.0409.004100.	225.00	GENERAL LABOR FEES, JAN 25/17
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1838311	29-MAR-2017	01.0100.0409.004100.	23,707.13	FILE#12011-5, THRU FEB 28/17, HERMAN
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1838312	29-MAR-2017	01.0100.0409.004100.	219.00	FILE#12011-6, THRU FEB 28/17, ROYCE BELCHER
0100	0409	NON-DEPARTMENTAL	LONE STAR REGIONAL WATER AUTHORITY	2017;3QTR	04-MAR-2017	01.0100.0409.004922.	4,000.00	3RD QTR, FY 2016-2017, ALLOCATION (APR-JUN 2017)

0100	0409	NON-DEPARTMENTAL	MCGRIFF, SEIBELS & WILLIAMS OF TEXAS INC	17	28-MAR-2017	01.0100.0409.004100.	42,100.00	APR 1/17-APR 1/18, CONSULTING & SVC FEE
0100	0409	NON-DEPARTMENTAL	SAFEGUARD BUSINESS SYSTEMS, INC	32093763	03-APR-2017	01.0100.0409.004999.	313.95	CSCD RECEIPT BOOKS
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2016-12-01WILCO	01-DEC-2016	01.0100.0409.004998.	1,365.75	SEP 11-17/16, MOSQUITO SPRAYING IN BARTLETT
Dept Total							71,930.83	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	11-05482-3	30-MAR-2017	01.0100.0425.004134.	275.00	C#16-03571-3, DENNIS AARON JOHNSON SR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-03625-3	30-MAR-2017	01.0100.0425.004134.	275.00	C#16-03626-3, CHAD RYAN WHORTON, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-05635-2	31-MAR-2017	01.0100.0425.004134.	225.00	JAMES REID BUTLER, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-01610-3	03-APR-2017	01.0100.0425.004134.	225.00	ROBERT JAMES ULMER, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-09278-3	03-APR-2017	01.0100.0425.004134.	225.00	BEN DEVON RASHAAD, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-04781-1	05-APR-2017	01.0100.0425.004134.	325.00	C#16-07524-1, 16-07525-1, ANALISA MARIE RHODES, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-00630-2	31-MAR-2017	01.0100.0425.004134.	225.00	ALEXANDER DEHAAS, FEB 2016-MAR 2017, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-01737-3	03-APR-2017	01.0100.0425.004134.	225.00	PRESTON BLAINE TATE, CC#3
0100	0425	COUNTY COURTS AT LAW	Barker, Laura B	03/31/17	31-MAR-2017	01.0100.0425.004933.	36.98	MAR 30/17, EXP REIMB, C#15-06310-2, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-02123-2	31-MAR-2017	01.0100.0425.004134.	300.00	MICAH AVERY FOX, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-06642-1	21-MAR-2017	01.0100.0425.004134.	325.00	C#16-06691-1, HERMELINDA VARA, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-01411-1	05-APR-2017	01.0100.0425.004134.	275.00	C#17-01412-1, ALVARO CARLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-06150-1	05-APR-2017	01.0100.0425.004134.	275.00	C#15-06151-1, MARK ANTHONY THORNTON, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	11-00802-1	05-APR-2017	01.0100.0425.004134.	225.00	THOMAS RICHARD MARSTERS, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-01501-2	31-MAR-2017	01.0100.0425.004134.	225.00	CONNOR WILLIAM LUMPKIN, FEB 27-MAR 20/17, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-05357-3	03-APR-2017	01.0100.0425.004134.	225.00	MARSHALL LOUIS WEEKS, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	17-01027-2	31-MAR-2017	01.0100.0425.004134.	325.00	C#17-01585-2, 17-01586-2, CHAS CHANCE WEST, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	DTP:GL	31-MAR-2017	01.0100.0425.004134.	225.00	DECLINED TO PROSECUTE, GREGORY LOCKETT, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	DTP;DHO	05-APR-2017	01.0100.0425.004134.	75.00	DECLINED TO PROSECUTE, DANIELLE HERRERA OCHOA, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-07082-2	31-MAR-2017	01.0100.0425.004134.	225.00	LOGAN SHANE WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-01267-1	05-APR-2017	01.0100.0425.004134.	225.00	EFRIN FLORES OLIVARES, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-07597-1	05-APR-2017	01.0100.0425.004134.	325.00	C#16-07598-1, 17-01685-1, DUSTIN LEE BRYANT, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0054M	30-MAR-2017	01.0100.0425.004136.	300.00	AM, MAR 14-23/17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0055M	30-MAR-2017	01.0100.0425.004136.	300.00	CL, MAR 14-23/17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0056M	30-MAR-2017	01.0100.0425.004136.	300.00	MV, MAR 14-28/17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0057M	30-MAR-2017	01.0100.0425.004136.	300.00	MA, MAR 14-28/17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0058M	30-MAR-2017	01.0100.0425.004136.	300.00	RF, MAR 17-23/17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0059M	30-MAR-2017	01.0100.0425.004136.	300.00	LA, MAR 17-27/17, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-01898-1	05-APR-2017	01.0100.0425.004134.	225.00	KIRK KWAME KENDRICK, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-02856-1	05-APR-2017	01.0100.0425.004134.	275.00	C#16-06979-1, ALEXIS KEI LIGUES, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-02668-1	05-APR-2017	01.0100.0425.004134.	225.00	MARY ISABEL SANCHEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-05547-2	31-MAR-2017	01.0100.0425.004134.	225.00	DONALD MATTHEW RIDER, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-07661-3	03-APR-2017	01.0100.0425.004134.	375.00	C#16-07961-3, 16-07962-3, 16-07963-3, SAMUEL CONTRERAS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-00493-3	03-APR-2017	01.0100.0425.004134.	225.00	ISAIAH RAY SUSTAITA, CC#3

0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-00938-2	31-MAR-2017	01.0100.0425.004134.	225.00	ERMINIA ROBLES-LUNA, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-05056-1	05-APR-2017	01.0100.0425.004134.	225.00	BENITO AGUILERA-GOMEZ JR, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	15-01479-1	05-APR-2017	01.0100.0425.004134.	225.00	ALISHA MARIE PLUMMER, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-05452-1	05-APR-2017	01.0100.0425.004134.	275.00	C#16-05697-1, DENNIS LEVITIN, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-01428-2	31-MAR-2017	01.0100.0425.004134.	225.00	STEVEN LANCE VERVER, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-05616-2	31-MAR-2017	01.0100.0425.004134.	225.00	MICAH LAWRENCE MOSES, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-01595-2	31-MAR-2017	01.0100.0425.004134.	225.00	JOHNNY LEE SPINELLI, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-01413-1	05-APR-2017	01.0100.0425.004134.	225.00	RICHARD ADAM HARP, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-02038-1	05-APR-2017	01.0100.0425.004134.	225.00	NICHOLAS ALBERT CHAPA JR, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-02432-1	05-APR-2017	01.0100.0425.004134.	225.00	JEREMY DAVID VARELA, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-04037-2	31-MAR-2017	01.0100.0425.004134.	375.00	C#16-0439-2, 16-04038-2, 17-01979-2, ENRIQUE ALBERTO MENDEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-06113-1	05-APR-2017	01.0100.0425.004134.	225.00	GERALD MCCOY, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	16-06481-2	31-MAR-2017	01.0100.0425.004134.	75.00	MICHAEL DARREL MENDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	16-00981-2	31-MAR-2017	01.0100.0425.004134.	225.00	NEAL ALLAN LAWSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	11-07507-1	05-APR-2017	01.0100.0425.004134.	75.00	RONALD ANDREW MILLER, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-01840-1	05-APR-2017	01.0100.0425.004134.	225.00	EUNICE K ISLER, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E17-008-2	31-MAR-2017	01.0100.0425.004134.	300.00	EUNICE KATHERINE ISLER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-03421-1	05-APR-2017	01.0100.0425.004134.	225.00	AMBER RENE CASTANEDA, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-01420-2	31-MAR-2017	01.0100.0425.004134.	75.00	JAMES JEFFREY ALLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-01755-1	05-APR-2017	01.0100.0425.004134.	75.00	DALZ CUNNINGHAM, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	713	01-APR-2017	01.0100.0425.004141.	130.00	MAR 28/17, AM, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	714	01-APR-2017	01.0100.0425.004141.	200.00	MAR 31/17 AM, 15-02289-2, 15-06896-2, 17-00556-2, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-00854-2	31-MAR-2017	01.0100.0425.004134.	275.00	C#15-05723-2, ROBERT PATRICK JACK, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-07522-1	05-APR-2017	01.0100.0425.004134.	225.00	TELISHA G ROUNTREE, SEP 1/16-MAR 23/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-01539-2	31-MAR-2017	01.0100.0425.004134.	225.00	ZARINA LINA ARIPOVA, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-02392-1	05-APR-2017	01.0100.0425.004134.	275.00	C#16-02393-1, CEDRICK JAMES DOWNS-TYSON, MAR 28/16-APR 3/17, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-04393-2	31-MAR-2017	01.0100.0425.004134.	425.00	C#16-04394-2, 16-04395-2, 16-05086-3, 17-01153-2, STEPHEN JEROME HUNT, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-00993-2	31-MAR-2017	01.0100.0425.004134.	375.00	C#17-01739-2, 17-01740-2, 17-01741-2. EUGENE ORLANDO SHEPPARD, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-01217-1	05-APR-2017	01.0100.0425.004134.	325.00	C#17-01218-1, 17-01219-1, PETER ANTHONY PIPPILLION, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-04923-1	05-APR-2017	01.0100.0425.004134.	225.00	RANDY MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-00681-2	31-MAR-2017	01.0100.0425.004134.	375.00	C#17-00719-2, 17-00682-2, 17-00683-2, WILLIAM LEE TUBBS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-06111-1	05-APR-2017	01.0100.0425.004134.	225.00	PAUL EDWARD HERRERA JR, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	15-03126-1	05-APR-2017	01.0100.0425.004134.	225.00	JOHN CANCHE ALVARADO, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	16-00514-3	03-APR-2017	01.0100.0425.004134.	325.00	C#16-00515-3, 16-02904-2, MARIO HEINEY, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	17-00556-2	31-MAR-2017	01.0100.0425.004134.	225.00	TIRSO PALACIOS VEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-04377-1	05-APR-2017	01.0100.0425.004134.	225.00	NATALIE CELESTE REAVES, CC#1
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	17-0050M	28-MAR-2017	01.0100.0425.004136.	300.00	JR, FEB 2017, CC#4

0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	17-0051M	28-MAR-2017	01.0100.0425.004136.	300.00	JA, FEB 2017, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	17-0052M	28-MAR-2017	01.0100.0425.004136.	300.00	CW, MAR 2017, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	17-0053M	28-MAR-2017	01.0100.0425.004136.	300.00	HH, MAR 2017, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-00052-1	05-APR-2017	01.0100.0425.004134.	75.00	DRAZEN ELIJAH COOPER, CC#1
0100	0425	COUNTY COURTS AT LAW	ROSE COHEN KORANSKY	16-0160-CP4	29-MAR-2017	01.0100.0425.004136.	900.00	JM, CC#4
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-03012-2	31-MAR-2017	01.0100.0425.004134.	275.00	C#16-03013-2, KENDRA KENEE DELLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-06548-1	05-APR-2017	01.0100.0425.004134.	225.00	CHRISTOPHER HUNT, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-00309-3	31-MAR-2017	01.0100.0425.004134.	225.00	DANIEL CHRISTOPHER ROMERO, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-00223-1	05-APR-2017	01.0100.0425.004134.	225.00	MICHAEL A RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-07742-1	05-APR-2017	01.0100.0425.004134.	325.00	C#16-06120-1, 16-07336-1, KOBE JARED WARD, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-02418-3	30-MAR-2017	01.0100.0425.004134.	225.00	ASHLEY ELIOT PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-04349-2	31-MAR-2017	01.0100.0425.004134.	225.00	ACKELL THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-06840-2	31-MAR-2017	01.0100.0425.004134.	275.00	C#15-07277-2, CLIFTON DAVID FEUERBACHER, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	17-00779-2	31-MAR-2017	01.0100.0425.004134.	225.00	JUSTIN DELAYNE FRY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-04277-3	03-APR-2017	01.0100.0425.004134.	225.00	JESSICA SUMNER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-04044-1	05-APR-2017	01.0100.0425.004134.	225.00	JESUS IVAN ALVAREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-04491-3	30-MAR-2017	01.0100.0425.004134.	275.00	C#16-04492-3, DELORES VIDAURE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-04823-3	30-MAR-2017	01.0100.0425.004134.	225.00	JONATHAN LEE CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-01293-3	30-MAR-2017	01.0100.0425.004134.	225.00	LUKE THOMAS MANITZAS, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-03892-1	05-APR-2017	01.0100.0425.004134.	225.00	GARY HORTON, CC#1
Dept Total							**22,891.98**	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	232;CC1	01-APR-2017	01.0100.0426.004211.	3.85	MAR 17, CC#1
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	03/16/17;CC1	27-MAR-2017	01.0100.0426.004010.	628.00	MAR 16/17, VISITING JUDGE, CC#1
Dept Total							**631.85**	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	204;CC3	01-APR-2017	01.0100.0428.004211.	3.15	MAR 17, CC#3
0100	0428	COUNTY COURT AT LAW 3	MICKEY R PENNINGTON	03/10/17;CC3	27-MAR-2017	01.0100.0428.004010.	314.00	MAR 10/17, HALF DAY, VISITING JUDGE, CC#3
Dept Total							**317.15**	
0100	0435	DISTRICT COURTS	AMBER D FARRELLY	17-0094-K26	31-MAR-2017	01.0100.0435.004132.	500.00	MARCUS DARRELL TAPSCOTT, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-2778-K368	28-MAR-2017	01.0100.0435.004132.	500.00	DAVID SHANE ROSS, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0363-K368	30-MAR-2017	01.0100.0435.004132.	500.00	DEMETRIUS BENNETT, MAR 1/16-MAR 28/17, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	14-1527-K368	04-APR-2017	01.0100.0435.004132.	500.00	EDDIE LYNN SKIDMORE, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0808-K368	29-MAR-2017	01.0100.0435.004132.	500.00	ERIC FOWLER TERRY, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0387-K277	04-APR-2017	01.0100.0435.004132.	500.00	PATRICIA ELIZABETH HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0086-J395	03-APR-2017	01.0100.0435.004133.	1,500.00	SE, JAN 9-APR 3/17, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-2555-K277	04-APR-2017	01.0100.0435.004132.	500.00	ROBERT PAUL TORREZ JR, SEP 17/16-APR 4/17, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-3098-K368	30-MAR-2017	01.0100.0435.004132.	500.00	LAWRENCE CLIFFORD MCCOY JR, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	12-0059-CPS425O	04-APR-2017	01.0100.0435.004131.	225.00	SGW, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0174-CPS425E	05-APR-2017	01.0100.0435.004131.	450.00	AS, GR, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0002-CPS425D	04-APR-2017	01.0100.0435.004131.	404.95	CP, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0069-CPS425C	04-APR-2017	01.0100.0435.004131.	1,690.61	SG, ZM, RG, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0107-CPS425	04-APR-2017	01.0100.0435.004131.	225.00	CMJR, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0121-CPS425A	04-APR-2017	01.0100.0435.004131.	675.00	XB, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-0719-K26	31-MAR-2017	01.0100.0435.004132.	1,250.00	ANGELA DENISE GARRETT, 26TH

0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-2048-K277	04-APR-2017	01.0100.0435.004132.		500.00	REGINA ANDRA FREEMAN, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0485-K277	04-APR-2017	01.0100.0435.004132.		500.00	REGINA ANDRA FREEMAN, 368TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	15-0046-K368	03-APR-2017	01.0100.0435.004100.		2,700.00	MAR 20/17, FORENSIC EVAL/REPORT, DM, 368TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	16-0013-K368	03-APR-2017	01.0100.0435.004100.		2,700.00	MAR 8/17, FORENSIC EVAL/REPORT, XC, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-0138-K277	04-APR-2017	01.0100.0435.004132.		500.00	ANTHONY STEVEN VRABEL, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-0024-J277	03-APR-2017	01.0100.0435.004133.		500.00	MCT, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-1495-K277	06-APR-2017	01.0100.0435.004132.		500.00	FRANCISCO JAVIER ESPINOZA, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-2476-K26	31-MAR-2017	01.0100.0435.004132.		500.00	MICHELLE RENE FSZOL, OCT 20/16-FEB 9/17, 26TH
0100	0435	DISTRICT COURTS	ERIC FREY PC	16-1008-K368	27-MAR-2017	01.0100.0435.004100.		975.00	MAR 1-23/17, CL, PSYCH EVAL/REPORT, INTEL ASSESSMENT, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-0386-K277	30-MAR-2017	01.0100.0435.004132.		500.00	ROY DENNIS FORD JR, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	17-0019-K26	31-MAR-2017	01.0100.0435.004132.		500.00	BENITO GARCIA, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-2462-K26	31-MAR-2017	01.0100.0435.004132.		500.00	WILLIAM LEE BROWN, FEB 6/17, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-2714-K277	05-APR-2017	01.0100.0435.004132.		500.00	FRANCIS ISABEL MENOCAL, APR 5/17, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-3350-K368	30-MAR-2017	01.0100.0435.004132.		662.00	HEATHER RAYNELL CLAYTON, THRU MAR 29/17, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-1858-K26	03-APR-2017	01.0100.0435.004132.		750.00	JAMSON PEREZ, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-0456-K368	03-APR-2017	01.0100.0435.004132.		500.00	ERIC GONZALES, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-3245-K26	03-APR-2017	01.0100.0435.004132.		500.00	ULISES ROJAS, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	16-2523-K277	05-APR-2017	01.0100.0435.004132.		500.00	DAVID VISCONT, THRU APR 5/17, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-0264-K277	05-APR-2017	01.0100.0435.004132.		250.00	MARIA LUCIA VALDEZ, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-0215-K368	28-MAR-2017	01.0100.0435.004132.		500.00	HEAVEN LEE PEDRICK, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2338-K368	28-MAR-2017	01.0100.0435.004132.		500.00	ISAIAH RAY SUSTAITO, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0036-CPS425B	04-APR-2017	01.0100.0435.004131.		450.00	TN, JUL 25-SEP 26/17, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0036-CPS425C	04-APR-2017	01.0100.0435.004131.		712.50	TN, MAR 1-6/17, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0117-CPS425A	04-APR-2017	01.0100.0435.004131.		300.00	HMI, RI, FEB 27-MAR 31/17, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0139-CPS425	04-APR-2017	01.0100.0435.004131.		450.00	LC, JAN 17-FEB 21/17, 425TH
0100	0435	DISTRICT COURTS	JANET BURNETT	16-1939-K368	29-MAR-2017	01.0100.0435.004132.		500.00	JOSHUA JORDAN ALEXANDER, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-0740-K368	30-MAR-2017	01.0100.0435.004132.		500.00	BONNIE JEAN HAMBY, FEB 28-MAR 29/17, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-3281-K26	03-APR-2017	01.0100.0435.004132.		500.00	LAURA CATHLEEN WHITE, JAN 19-MAR 30/17, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	16-0086-CPS425	04-APR-2017	01.0100.0435.004131.		525.00	BB, MAR 2-29/17, 425TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-2665-K368	03-APR-2017	01.0100.0435.004132.		500.00	MICHAEL DARREL MENDEZ, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-3103-K368	28-MAR-2017	01.0100.0435.004132.		500.00	LEROY ESTRADA, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-3214-K26	03-APR-2017	01.0100.0435.004132.		500.00	JUAN GABRIEL LOPEZ, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-1959-K368	30-MAR-2017	01.0100.0435.004132.		600.00	JAMES KOTY REESE, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-2169-K368	30-MAR-2017	01.0100.0435.004132.		500.00	JADE ANDREA WINGO, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-3110-K277	30-MAR-2017	01.0100.0435.004132.		750.00	JOSE GUADALUPE MORALES, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-3199-K26	03-APR-2017	01.0100.0435.004132.		500.00	MISTY DAWN WHATLEY, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-0363-K368	28-MAR-2017	01.0100.0435.004132.		500.00	DEMETREUS BENNETT, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-0374-K368	28-MAR-2017	01.0100.0435.004132.		700.00	C#17-0446-K368, JAMES JEFFERY ALLEN, FEB 22-MAR 28/17, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-2922-K368	04-APR-2017	01.0100.0435.004132.		650.00	VANESSA ELYSE GOVEA, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-0819-K26	31-MAR-2017	01.0100.0435.004132.		1,000.00	NICHOLAS DAVENPORT-JOHNSON, 26TH

0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	17-0184-K277	30-MAR-2017	01.0100.0435.004132.		500.00	QUINCY LAMONT WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	CHAMBER FILE;SD	31-MAR-2017	01.0100.0435.004133.		150.00	SD, MAR 16/17, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	11-1035-K368	29-MAR-2017	01.0100.0435.004132.		500.00	ERIC SHAUN HICKS, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0210-J277	30-MAR-2017	01.0100.0435.004133.		500.00	SZA, NOV 17/16-MAR 23/17, 368TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	16-1484-K368	28-MAR-2017	01.0100.0435.004132.		500.00	DUSTIN JOHN VANALSTYNE, THRU MAR 28/17, 368TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	17-0174-K26	31-MAR-2017	01.0100.0435.004132.		500.00	OMAR CALDERON, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2146-K368A	29-MAR-2017	01.0100.0435.004120.		2,100.00	FEB 20-MAR 27/17, BC, PSYCH RE-EVAL/REPORT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-3170-K368	29-MAR-2017	01.0100.0435.004120.		1,470.00	FEB 3--7/17, WWK, PSYCH RE-EVAL/REPORT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0213-K368	29-MAR-2017	01.0100.0435.004120.		1,470.00	FEB 27-MAR 17/17, RMG, PSYCH RE-EVAL/REPORT, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0409-K368	29-MAR-2017	01.0100.0435.004120.		1,470.00	MAR 19/17, RTT, PSYCH RE-EVAL/REPORT, 368TH
0100	0435	DISTRICT COURTS	PALACIOS ACCIDENT RECONSTRUCTION LLC	757	06-APR-2017	01.0100.0435.004100.		1,867.48	APR 12-MAR 9/15, C#15-0957-K368, CRASH DYNAMICS REVIEW, 368TH
0100	0435	DISTRICT COURTS	PALACIOS ACCIDENT RECONSTRUCTION LLC	773	11-AUG-2016	01.0100.0435.004100.		1,245.52	JUL 4-AUG 1/16, CRASH DYNAMICS REVIEW, C#15-0957-K368, 368TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0096-CPS425C	04-APR-2017	01.0100.0435.004131.		570.00	WG, JAN 6-FEB 3/17, 425TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0132-CPS425A	31-MAR-2017	01.0100.0435.004131.		1,623.07	DT, ST, JAN 17-MAR 20/17, 425TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0015-CPS425	03-APR-2017	01.0100.0435.004131.		1,234.15	KC, JF, AF, FEB 3-MAR 20/17, 425TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-1648-K26	31-MAR-2017	01.0100.0435.004132.		650.00	C#16-2028-K26, ALEXIA KELLEY POCHAT, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-3192-K368	30-MAR-2017	01.0100.0435.004132.		500.00	MANUEL PEDROZA DIAZ, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-0133-K368	30-MAR-2017	01.0100.0435.004132.		750.00	TIRSO PALACIOS-VEGA, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-3148-K368	28-MAR-2017	01.0100.0435.004132.		500.00	CHARLES WILEY RICHARDSON, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-2540-K277	04-APR-2017	01.0100.0435.004132.		500.00	TERRANCE SCOTT MAULDIN, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0163-J277	03-APR-2017	01.0100.0435.004133.		500.00	IMD, 277TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	16-2971-K26	30-MAR-2017	01.0100.0435.004132.		175.00	RAY JUNIOR MUNIZ, 26TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-0382-K26	30-MAR-2017	01.0100.0435.004132.		500.00	RAY JUNIOR MUNIZ, W/C#16-2971-K26 DISMISSAL, 26TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-0512-K368	29-MAR-2017	01.0100.0435.004132.		500.00	RICKEY LEON WILSON, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-0212-K26	31-MAR-2017	01.0100.0435.004132.		500.00	KEVIN LEE COX, THRU MAR 26/17, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-2636-K368	30-MAR-2017	01.0100.0435.004132.		500.00	KENDRA KENEE DELLEY, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-0071-K26	31-MAR-2017	01.0100.0435.004132.		500.00	DANIEL CHRISTOPHER ROMERO, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0048-K277	22-MAR-2017	01.0100.0435.004132.		500.00	MICHAEL ANTHONY RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	STUMP & STUMP	15-0194-CPS425A	04-APR-2017	01.0100.0435.004131.		225.00	JOO, JAN 1-MAR 31/17, 425TH
0100	0435	DISTRICT COURTS	STUMP & STUMP	16-0038-CPS425A	04-APR-2017	01.0100.0435.004131.		450.00	MB, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	15-2896-K26	31-MAR-2017	01.0100.0435.004132.		500.00	TOBY LYNN WALLER, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-1329-K26	03-APR-2017	01.0100.0435.004132.		500.00	EVAN MILES BAKER, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-2558-F368	29-MAR-2017	01.0100.0435.004132.		700.00	JOSHUA COLIN HARRIS, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-2710-K277	04-APR-2017	01.0100.0435.004132.		500.00	JAMES ALLEN HARDEMAN, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-0599-K368	28-MAR-2017	01.0100.0435.004132.		500.00	DUSTIN CODY MCCALL, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-0931-K26	31-MAR-2017	01.0100.0435.004132.		500.00	TAYLOR LAMONE MAYES, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-1120-K26	31-MAR-2017	01.0100.0435.004132.		175.00	TAYLOR LAMONE MAYES, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	17-0016-K277	30-MAR-2017	01.0100.0435.004132.		500.00	MICHAEL ALLEN ROSE, 368TH

0100	0435	DISTRICT COURTS	VIETNAMESE TRANSLATIONS & CONSULTING	16-2153-K368B	28-MAR-2017	01.0100.0435.004141.	375.00	MAR 28/17, AM, C#16-2153-K368, TIEP NGOE TRAN, 368TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	16-0079-J277	31-MAR-2017	01.0100.0435.004133.	500.00	ZLS, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-1481-K26	30-MAR-2017	01.0100.0435.004132.	500.00	SAMUEL DEANDRE BRAND, 368TH
Dept Total							**64,795.28**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	232;368TH	01-APR-2017	01.0100.0438.004211.	7.44	MAR 17, 368TH
Dept Total							**7.44**	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	232;D/ATTY	01-APR-2017	01.0100.0440.004211.	111.10	MAR 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-724-83906	02-MAR-2017	01.0100.0440.004212.	9.24	FEB 24/17, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-761-44294	06-APR-2017	01.0100.0440.004212.	6.22	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	63469402	20-SEP-2015	01.0100.0440.004623.	2.90	OCT 15, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	66657340	19-MAR-2017	01.0100.0440.004623.	56.76	Blanket PO for Kyocera Copier/Fax Lease
0100	0440	DISTRICT ATTORNEY	ROCK SPRINGS	3000	08-MAR-2017	01.0100.0440.004932.	49.62	C#16-1826-K277, MED RECORDS RELEASE INFO, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MAR 17;D/ATTY	01-APR-2017	01.0100.0440.004210.	70.00	MAR 17, ONLINE SEARCHES, D/ATTY
Dept Total							**305.84**	
0100	0450	DISTRICT CLERK	Strutz, Helen R	03/31/17	31-MAR-2017	01.0100.0450.004231.	33.71	FEB 9-MAR 30/17, EXP REIMB, D/CLK
Dept Total							**33.71**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/24/17;TJ	24-MAR-2017	01.0100.0451.004192.	250.00	TAHJAI JACKSON, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/27/17;AMC	27-MAR-2017	01.0100.0451.004192.	250.00	ALICE MARIE CHAMBERS, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/27/17;CS	27-MAR-2017	01.0100.0451.004192.	250.00	CHRISTOPHER STEARMAH, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/28/17;LB	28-MAR-2017	01.0100.0451.004192.	250.00	LORI BONGLUSI, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/02/17;TC	02-APR-2017	01.0100.0451.004192.	250.00	TIMOTHY COUNTRYMAN, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	232;JP1	01-APR-2017	01.0100.0451.004211.	12.38	MAR 17, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-7798-1	31-MAR-2017	01.0100.0451.003100.	29.79	Blanket Order for Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-7822-1	03-APR-2017	01.0100.0451.003100.	29.81	Blanket for Office Supplies
0100	0451	J.P. PRECINCT 1	GABRIELS FUNERAL CHAPEL	1703049	06-MAR-2017	01.0100.0451.004192.	295.00	CHARLES BOND, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3090908965	31-MAR-2017	01.0100.0451.004210.	90.00	MAR 17, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20170331	31-MAR-2017	01.0100.0451.004210.	50.00	MAR 17, SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	MAILFINANCE INC	N6478721	02-APR-2017	01.0100.0451.004216.	245.85	Rental on Postage machine
0100	0451	J.P. PRECINCT 1	TRAVIS CTY TREASURER	3300000184	31-MAR-2017	01.0100.0451.004190.	46,400.00	AUTOPSY (16), JP#1
Dept Total							**48,402.83**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/23/17;DP	23-MAR-2017	01.0100.0452.004192.	250.00	DONALD PEARCE, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/27/17;RAA	27-MAR-2017	01.0100.0452.004192.	250.00	REECE AARON ANDREWS, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/27/17;RWS	28-MAR-2017	01.0100.0452.004192.	250.00	RICHARD WILLIAM STONE, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/28/17;AR	28-MAR-2017	01.0100.0452.004192.	250.00	AHN ROACH, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	232;JP2	01-APR-2017	01.0100.0452.004211.	17.18	MAR 17, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY TREASURER	3300000215	31-MAR-2017	01.0100.0452.004190.	29,000.00	AUTOPSY (10), JP#2
Dept Total							**30,017.18**	

0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11632	04-APR-2017	01.0100.0453.004190.	2,100.00	NOV 14/16, JS, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11633	04-APR-2017	01.0100.0453.004190.	2,100.00	NOV 15/16, SCP, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700088JP	24-MAR-2017	01.0100.0453.004192.	300.00	RC, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	32071866	22-MAR-2017	01.0100.0453.004350.	169.00	Pre-Warrant Postcard, Fuchsia, Lot of 5000
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	32071866	22-MAR-2017	01.0100.0453.004350.	169.00	Pre-Warrant Postcard, Orange, Lot of 5000
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	32071866	22-MAR-2017	01.0100.0453.004350.	169.00	Pre-Warrant Postcard, Yellow, Lot of 5000
Dept Total							**5,007.00**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/24/17;JH	24-MAR-2017	01.0100.0454.004192.	650.00	JOSELIN HAWKINS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/24/17;JRM	24-MAR-2017	01.0100.0454.004192.	650.00	JAMES RALEIGH MALLORY, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/26/17;EB	26-MAR-2017	01.0100.0454.004192.	650.00	EUGENE BEARD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	232;JP4	01-APR-2017	01.0100.0454.004211.	43.19	MAR 17, JP#4
0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10154188593	16-MAR-2017	01.0100.0454.003010.	3,229.02	DELL OPTIPLEX 7040 SFF AND SIX 22" MONITORS SEE ATTACHED QUOTE - EQUOTE 1013780697266
0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10154188593	16-MAR-2017	01.0100.0454.003010.	110.25	PLEASE ADD THIS REQ TO REQUSITION 111634
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	47997	28-FEB-2017	01.0100.0454.004190.	2,350.00	RR, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48290	31-MAR-2017	01.0100.0454.004190.	1,500.00	EB, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48300	29-MAR-2017	01.0100.0454.004190.	4,600.00	NTH, RJR, AUTOPSY, JP#4
Dept Total							**13,782.46**	
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	232;C/ATTY	01-APR-2017	01.0100.0475.004211.	113.65	MAR 17, C/ATTY
Dept Total							**113.65**	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	232;ELEC	01-APR-2017	01.0100.0492.004211.	21.34	MAR 17, ELEC
0100	0492	ELECTIONS	ELECTION CENTER	175381001	04-APR-2017	01.0100.0492.003900.	575.00	MEMBERSHIP RENEWAL, CJD, BJ, JS, LM, KP, KS, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	03/30/17	30-MAR-2017	01.0100.0492.004231.	65.75	MAR 1-30/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	Jenkins, Brandon R	03/28/17	28-MAR-2017	01.0100.0492.004232.	630.65	MAR 19-25/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	McKay, Lorraine M	03/27/17	27-MAR-2017	01.0100.0492.004232.	350.00	MAR 19-25/17, EXP REIMB, ELEC
Dept Total							**1,642.74**	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	135;PUR	01-APR-2017	01.0100.0494.004211.	20.45	MAR 17, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1221	21-MAR-2017	01.0100.0494.004310.	160.00	INV TO BID, B#1702-148, SOUTHWEST BYPASS ACCESS ROUTE, PUR
Dept Total							**180.45**	
0100	0495	COUNTY AUDITOR	Frazier, Debora G	04/06/17	06-APR-2017	01.0100.0495.004232.	30.41	APR 5/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	03/30/17	30-MAR-2017	01.0100.0495.004231.	38.09	MAR 17 & 28/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	03/31/17	31-MAR-2017	01.0100.0495.004231.	25.57	MAR 27/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	04/03/17	03-APR-2017	01.0100.0495.004232.	41.52	MAR 21 & 30-31/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	04/03/17	03-APR-2017	01.0100.0495.004231.	8.56	MAR 21 & 30-31/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	03/31/17	31-MAR-2017	01.0100.0495.004231.	45.48	MAR 8-30/17, EXP REIMB, AUD
Dept Total							**189.63**	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	232;TREAS	01-APR-2017	01.0100.0497.004211.	3.95	MAR 17, TREAS

Dept Total							3.95	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	03/31/17	31-MAR-2017	01.0100.0499.004231.	54.13	MAR 29/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	232;TAX A/C	01-APR-2017	01.0100.0499.004211.	141.73	MAR 17, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hanna, Anthony M	03/28/17	28-MAR-2017	01.0100.0499.004231.	4.28	MAR 27/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Sifuentes, Anna P	03/29/17	29-MAR-2017	01.0100.0499.004231.	16.05	MAR 15/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Wootton, Jennifer J	04/03/17	03-APR-2017	01.0100.0499.004231.	85.17	MAR 27-29/17, EXP REIMB, TAX A/C
Dept Total							301.36	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	95139710	03-APR-2017	01.0100.0503.004208.	331.62	10/1/2016-9/30/2017 AWS CLOUD HOSTING. DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	APR 17;70234	03-APR-2017	01.0100.0503.004211.	3,114.43	APR 3-MAY 2/17, ITS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	232;ITS	01-APR-2017	01.0100.0503.004211.	89.04	MAR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2017PS 623	29-MAR-2017	01.0100.0503.004505.	57.64	10/1/2016-9/30/2017 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	APR 17;40998	04-APR-2017	01.0100.0503.004210.	274.10	APR 4-MAY 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;14075	01-APR-2017	01.0100.0503.004211.	39.05	APR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;19055	01-APR-2017	01.0100.0503.004211.	12,933.32	APR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;24714	04-APR-2017	01.0100.0503.004211.	20.04	APR 4-MAY 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;29055	01-APR-2017	01.0100.0503.004210.	96.99	APR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	APR 17;ITS	01-APR-2017	01.0100.0503.004210.	2,548.01	APR 9-MAY 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1028602	15-MAR-2017	01.0100.0503.004544.	81.00	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1028603	15-MAR-2017	01.0100.0503.004544.	179.00	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1028604	15-MAR-2017	01.0100.0503.004544.	179.00	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1032699	16-MAR-2017	01.0100.0503.004544.	50.00	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1033200	20-MAR-2017	01.0100.0503.004544.	29.00	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	103484	27-MAR-2017	01.0100.0503.004544.	268.00	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9783019249	01-APR-2017	01.0100.0503.004210.	189.95	10/2/2016-10/1/2017 AIRCARD ACCESS; 512-639-2530, 512-639-5025, 512-364-3768, 512-639-7644, 512-639-6541
Dept Total							20,480.19	
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4949482-00	28-MAR-2017	01.0100.0509.004510.	44.55	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4949482-01	31-MAR-2017	01.0100.0509.004510.	133.65	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	EAGLE MAINTENANCE CO INC	2492	03-APR-2017	01.0100.0509.004962.	45,108.00	JANITORIAL CONTRACT SERVICES, BUYBOARD CONTRACT 472-14 APR 17 - JUN 17
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	575785	03-APR-2017	01.0100.0509.004510.	1,380.00	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17

0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	98976193	28-FEB-2017	01.0100.0509.004810.	19,240.50	LANDSCAPE SERVICES CONTRACT 1506-007. OCT 16 - MAR 17
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9782849991	25-MAR-2017	01.0100.0509.004210.	227.94	BLANKET FOR AIR CARD MIFI SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9782849991	25-MAR-2017	01.0100.0509.003003.	265.71	BLANKET FOR PUSH TO TALK RADIO SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9782849991	25-MAR-2017	01.0100.0509.004209.	11.21	BLANKET FOR ON CALL CELL PHONE SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
Dept Total							**66,411.56**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	APR 17;98621	01-APR-2017	01.0100.0510.004211.	98.28	APR 17, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	74;PARKS	01-APR-2017	01.0100.0510.004211.	25.17	MAR 17, PARKS
0100	0510	PARKS DEPARTMENT	Bell, George R	03/30/17	30-MAR-2017	01.0100.0510.004232.	57.41	MAR 12-17/17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Bonner, Benita	03/31/17	31-MAR-2017	01.0100.0510.004231.	189.39	JAN 17-MAR 22/17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	FEED STORE	36647	27-MAR-2017	01.0100.0510.003670.	90.10	FEED/SUPPLIES FOR BSPP DONKEYS, ANNUAL AMOUNT.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-19648	31-MAR-2017	01.0100.0510.004100.	445.23	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.
Dept Total							**905.58**	
0100	0540	EMS	ARROW INTERNATIONAL	94688583	21-MAR-2017	01.0100.0540.003200.	1,659.80	EZ-IO NEEDLES 15MM, 25MM, 45MM
0100	0540	EMS	ARROW INTERNATIONAL	94688584	21-MAR-2017	01.0100.0540.003200.	1,659.80	EZ-IO NEEDLES 15MM, 25MM, 45MM
0100	0540	EMS	AT&T CORP	APR 17;91735	01-APR-2017	01.0100.0540.004211.	40.20	APR 17, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	232;EMS	01-APR-2017	01.0100.0540.004211.	63.96	MAR 17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82439037	17-MAR-2017	01.0100.0540.003200.	4,115.00	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82440386	20-MAR-2017	01.0100.0540.003200.	419.74	SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82440386	20-MAR-2017	01.0100.0540.003200.	47.02	NIBP BLOOD PRESSURE CUFF LARGE ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82440386	20-MAR-2017	01.0100.0540.003200.	536.00	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82440386	20-MAR-2017	01.0100.0540.003200.	268.00	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82440386	20-MAR-2017	01.0100.0540.003307.	444.00	NORMAL SALINE PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82440386	20-MAR-2017	01.0100.0540.003307.	119.28	NORMAL SALINE 1000CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82440386	20-MAR-2017	01.0100.0540.003200.	90.68	NIBP BLOOD PRESSURE CUFF ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82440386	20-MAR-2017	01.0100.0540.003200.	63.00	NON-REBREATHER TOTAL, ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82441865	21-MAR-2017	01.0100.0540.003200.	474.60	GLOVES NEOPRO SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82443316	22-MAR-2017	01.0100.0540.003200.	271.20	GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82447315	27-MAR-2017	01.0100.0540.003200.	113.25	PHILIPS Q-CPR ADHESIVE PADS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82447316	27-MAR-2017	01.0100.0540.003200.	186.00	THERMOVENT HME DEVICE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82447316	27-MAR-2017	01.0100.0540.003200.	1,094.80	PELVIC BINDER SPLINT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82447316	27-MAR-2017	01.0100.0540.003307.	10.60	AFRIN NASAL SPRAY
0100	0540	EMS	BOUND TREE MEDICAL LLC	82447317	27-MAR-2017	01.0100.0540.003307.	183.20	DILTIAZEM 25MG/5ML VIAL REFRIGERATED
0100	0540	EMS	Biasatti, Matthew A	03/31/17	31-MAR-2017	01.0100.0540.004231.	60.35	MAR 28-30/17, EXP REIMB, EMS
0100	0540	EMS	CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCIL	04/07/17;EMS	07-APR-2017	01.0100.0540.003900.	200.00	2017 MEMBERSHIP DUES, TRANSP ENTITIES, EMS

0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	186892	16-MAR-2017	01.0100.0540.004510.	135.00	EMER DOOR REPAIR, EMS
0100	0540	EMS	FUELMAN	50092880	03-APR-2017	01.0100.0540.003301.	6,851.93	Blanket Order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	609857	16-MAR-2017	01.0100.0540.003311.	94.18	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	610435	21-MAR-2017	01.0100.0540.003311.	265.06	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	610437	21-MAR-2017	01.0100.0540.003311.	400.00	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	610439	21-MAR-2017	01.0100.0540.003311.	36.25	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	610706	22-MAR-2017	01.0100.0540.003311.	566.13	Uniforms per attached list for Emily "Annie" Reyer
0100	0540	EMS	GT DISTRIBUTORS, INC	610854	23-MAR-2017	01.0100.0540.003311.	134.52	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	610856	23-MAR-2017	01.0100.0540.003311.	780.53	Uniforms per attached list for Reon Hunt
0100	0540	EMS	GT DISTRIBUTORS, INC	611051	24-MAR-2017	01.0100.0540.003311.	380.93	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	611416	28-MAR-2017	01.0100.0540.003311.	379.83	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	611654	29-MAR-2017	01.0100.0540.003311.	19.95	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	611659	29-MAR-2017	01.0100.0540.003311.	400.00	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	611663	29-MAR-2017	01.0100.0540.003311.	329.13	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	611664	29-MAR-2017	01.0100.0540.003311.	348.49	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	611665	29-MAR-2017	01.0100.0540.003311.	332.72	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	611749	30-MAR-2017	01.0100.0540.003311.	149.00	Fech- Vertex Combat Shirt LS Medium OD Green
0100	0540	EMS	GT DISTRIBUTORS, INC	611750	30-MAR-2017	01.0100.0540.003311.	203.70	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	HENRY SCHEIN INC	39993697	21-MAR-2017	01.0100.0540.003307.	487.50	TRANEXAMIC ACID 100MG/ML
0100	0540	EMS	HENRY SCHEIN INC	39993697	21-MAR-2017	01.0100.0540.003307.	39.06	DEXAMETHASONE VIAL 10MG/ML
0100	0540	EMS	HENRY SCHEIN INC	39993697	21-MAR-2017	01.0100.0540.003200.	50.00	PEDI NASAL CANNULA
0100	0540	EMS	HENRY SCHEIN INC	39993697	21-MAR-2017	01.0100.0540.003307.	233.40	ESMOLOL VIAL 10MG/ML
0100	0540	EMS	HENRY SCHEIN INC	39993697	21-MAR-2017	01.0100.0540.003200.	64.00	SYRINGE, 3CC LL
0100	0540	EMS	HENRY SCHEIN INC	39993697	21-MAR-2017	01.0100.0540.003200.	80.00	HAND SANITIZER TOWELETTES

0100	0540	EMS	HENRY SCHEIN INC	39993697	21-MAR-2017	01.0100.0540.003200.	225.52	ADULT BVM SMART BAG
0100	0540	EMS	HENRY SCHEIN INC	39993697	21-MAR-2017	01.0100.0540.003200.	25.92	ICE PACKS 6"X9"
0100	0540	EMS	HENRY SCHEIN INC	39993697	21-MAR-2017	01.0100.0540.003200.	19.00	NASAL CANNUAL ADULT
0100	0540	EMS	HENRY SCHEIN INC	39993697	21-MAR-2017	01.0100.0540.003200.	48.96	CONFORMING ROLLER BANDAGE 4"
0100	0540	EMS	LIFE ASSIST INC	788127	06-MAR-2017	01.0100.0540.003200.	281.00	SMART BAG BVM WITH PEEP
0100	0540	EMS	LIFE ASSIST INC	790139	20-MAR-2017	01.0100.0540.003307.	296.40	EPINEPHRINE 1:10,000 1MG/10ML PFS
0100	0540	EMS	LIFE ASSIST INC	790139	20-MAR-2017	01.0100.0540.003200.	270.00	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	790139	20-MAR-2017	01.0100.0540.003307.	94.60	SODIUM BICARB 50ML PFS
0100	0540	EMS	LIFE ASSIST INC	790139	20-MAR-2017	01.0100.0540.003307.	26.00	HALDOL 5MG/ML VIAL
0100	0540	EMS	LIFE ASSIST INC	790139	20-MAR-2017	01.0100.0540.003200.	620.00	STRETCHER MEGA MOVER
0100	0540	EMS	LIFE ASSIST INC	790139	20-MAR-2017	01.0100.0540.003307.	370.66	GLUCAGON 1MG VIAL
0100	0540	EMS	LIFE ASSIST INC	790139	20-MAR-2017	01.0100.0540.003200.	121.00	ET TUBE RESTRAINT ADULT
0100	0540	EMS	LIFE ASSIST INC	790139	20-MAR-2017	01.0100.0540.003307.	95.80	ATROPINE 1MG/10ML PFS
0100	0540	EMS	LIFE ASSIST INC	791528	29-MAR-2017	01.0100.0540.003200.	144.00	PILLOWS DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	791581	29-MAR-2017	01.0100.0540.003200.	(120.00)	PO 163838, MED SUP, RETURN CREDIT, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6628915	21-MAR-2017	01.0100.0540.003200.	158.16	DISPENSING PIN, BLUNT TIP NEEDLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6628915	21-MAR-2017	01.0100.0540.003200.	640.00	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6631233	22-MAR-2017	01.0100.0540.003200.	9.65	ASSURE PRISM GLUCOSE TEST STRIPS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6643110	31-MAR-2017	01.0100.0540.003200.	112.00	NEEDLE 21GA X 1.5" LL
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6645209	03-APR-2017	01.0100.0540.003200.	19.96	BLOOD PRESSURE CUFF LARGE ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6645209	03-APR-2017	01.0100.0540.003200.	384.00	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6645209	03-APR-2017	01.0100.0540.003200.	0.01	PO 164142, MED SUP, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6645209	03-APR-2017	01.0100.0540.003200.	127.00	NEBULIZER WITH MASK ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6645209	03-APR-2017	01.0100.0540.003200.	242.30	VENI-GARD
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6645209	03-APR-2017	01.0100.0540.003200.	38.50	SUCTION TUBING 9/32
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6645209	03-APR-2017	01.0100.0540.003200.	38.72	BLOOD PRESSURE CUFF ADULT
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1911	28-MAR-2017	01.0100.0540.003200.	150.12	BACKBOARD RESTRAINT STRAPS
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1911	28-MAR-2017	01.0100.0540.003200.	61.44	EMS SHEARS 7-1/2"
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1911	28-MAR-2017	01.0100.0540.003200.	114.24	SHARPS SHUTTLE
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1911	28-MAR-2017	01.0100.0540.003200.	28.56	BAND-AID 3/4X3
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1636774	22-MAR-2017	01.0100.0540.003200.	55.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1636775	22-MAR-2017	01.0100.0540.003200.	34.00	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1636778	22-MAR-2017	01.0100.0540.003200.	39.50	Continuing Oxygen Service FY17 per quote received in Bidsync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1636779	22-MAR-2017	01.0100.0540.003200.	23.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1636781	22-MAR-2017	01.0100.0540.003200.	23.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1636782	22-MAR-2017	01.0100.0540.003200.	19.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1636783	22-MAR-2017	01.0100.0540.003200.	26.00	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1636790	22-MAR-2017	01.0100.0540.003200.	19.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1636792	22-MAR-2017	01.0100.0540.003200.	23.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1636793	22-MAR-2017	01.0100.0540.003200.	22.00	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1636794	22-MAR-2017	01.0100.0540.003200.	7.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638530	28-MAR-2017	01.0100.0540.003200.	7.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638531	28-MAR-2017	01.0100.0540.003200.	11.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638797	29-MAR-2017	01.0100.0540.003200.	55.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638798	29-MAR-2017	01.0100.0540.003200.	19.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638799	29-MAR-2017	01.0100.0540.003200.	19.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638801	29-MAR-2017	01.0100.0540.003200.	30.00	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638804	29-MAR-2017	01.0100.0540.003200.	15.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638805	29-MAR-2017	01.0100.0540.003200.	7.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638806	29-MAR-2017	01.0100.0540.003200.	15.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638807	29-MAR-2017	01.0100.0540.003200.	31.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638808	29-MAR-2017	01.0100.0540.003200.	11.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638809	29-MAR-2017	01.0100.0540.003200.	19.50	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	750034	30-MAR-2017	01.0100.0540.003200.	323.72	PHILIPS ECG ELECTRODES ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1558841	22-MAR-2017	01.0100.0540.003200.	1,492.50	STRETCHER SHEETS FITTED
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1558942	28-MAR-2017	01.0100.0540.003200.	225.00	EXTRICATION C-COLLAR ADULT
0100	0540	EMS	STERICYCLE INC	4006966293	01-APR-2017	01.0100.0540.004100.	383.04	APR 17, EMS
0100	0540	EMS	STERICYCLE INC	4006966296	01-APR-2017	01.0100.0540.004100.	388.30	APR 17, EMS
0100	0540	EMS	STERICYCLE INC	4006966297	01-APR-2017	01.0100.0540.004100.	372.55	APR 17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	APR 17;EMSA	02-APR-2017	01.0100.0540.004211.	158.22	APR 12-MAR 11/17, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	158944	21-MAR-2017	01.0100.0540.004705.	80.00	MAR 3-10/17, DRUG TESTS, JT, ER, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	158944	21-MAR-2017	01.0100.0540.004718.	130.00	MAR 3-10/17, DRUG TESTS, JT, ER, EMS
0100	0540	EMS	VERIZON WIRELESS	9781837726	10-MAR-2017	01.0100.0540.004210.	1,698.34	FEB 11-MAR 10/17, EMS

Dept Total							**35,315.48**	
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	55;EMER MGMT	01-APR-2017	01.0100.0541.004211.	16.03	MAR 17, EMER MGMT
Dept Total							**16.03**	
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	24903	04-APR-2017	01.0100.0542.003110.	3,872.00	MultiRae Lite - Gas Monitor
0100	0542	HAZ-MAT	FUELMAN	50059436	03-APR-2017	01.0100.0542.003301.	60.51	Gasoline/Diesel
Dept Total							**3,932.51**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	232;CON1	01-APR-2017	01.0100.0551.004211.	18.93	MAR 17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	49968586	27-MAR-2017	01.0100.0551.003301.	1,154.73	Fuel for County vehicles
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	67401	09-MAR-2017	01.0100.0551.003311.	149.50	Blanket for Police Uniform
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	234129-0	05-APR-2017	01.0100.0551.003100.	89.20	Blanket office supplies
0100	0551	CONSTABLE PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	414579	29-MAR-2017	01.0100.0551.003010.	329.96	Laser Printer
Dept Total							**1,742.32**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	232;CON2	01-APR-2017	01.0100.0552.004211.	17.02	MAR 17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	50092908	03-APR-2017	01.0100.0552.003301.	855.41	Blanket - Fuel
Dept Total							**872.43**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	232;CON3	01-APR-2017	01.0100.0553.004211.	12.61	MAR 17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-7792-1	30-MAR-2017	01.0100.0553.003100.	34.84	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	611890	30-MAR-2017	01.0100.0553.003003.	1,076.54	PO 164108, LAPEL MICROPHONE (12) W/PTT BUTTON, CONST#3
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	612034	31-MAR-2017	01.0100.0553.005700.	46.37	ITEM # HS-C-ARM-102 - HAVIS SHIELD MOUNTED ARM REST
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	612034	31-MAR-2017	01.0100.0553.005700.	390.90	ITEM # HS-C-VS-2000-TAH-2 - HAVIS VS TAHOE 20" CONSOLE
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	612034	31-MAR-2017	01.0100.0553.005700.	205.64	SHIPPING & HANDLING
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	612034	31-MAR-2017	01.0100.0553.005700.	28.22	ITEM # HS-C-CUP2-I-A06 - HAVIS DUAL INTERNAL ANGLED CUP HOLDER
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20170331	31-MAR-2017	01.0100.0553.004210.	680.00	MAR 17, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	69445	29-MAR-2017	01.0100.0553.003311.	764.00	BALLISTIC VEST - ITEM # XPIIIAVT2N - HILITE XPIIIA WITH 2 VISION THORSHIELD NAVY CARRIERS
Dept Total							**3,239.12**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	232;CON4	01-APR-2017	01.0100.0554.004211.	35.87	MAR 17, CONST#4
0100	0554	CONSTABLE PRECINCT 4	NORTH TEXAS JPCA	AUG 17;CON4/13	28-MAR-2017	01.0100.0554.004232.	1,950.00	CONF REG (13), AUG 21/17, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9783073099	01-APR-2017	01.0100.0554.004210.	435.02	MAR 2-APR 1/17, CONST#4
Dept Total							**2,420.89**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	47824	24-MAR-2017	01.0100.0560.004541.	110.00	2017 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	48010	29-MAR-2017	01.0100.0560.004541.	150.00	10 FORD CROWN VIC, WHITE/BLACK, SHF
0100	0560	COUNTY SHERIFF	BESTLINE COMMUNICATIONS	232;SHF	01-APR-2017	01.0100.0560.004211.	184.11	MAR 17, SHF
0100	0560	COUNTY SHERIFF	Blewett, Tabitha L	03/28/17	28-MAR-2017	01.0100.0560.004232.	270.00	MAR 19-24/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Bruns, Megan M	03/30/17	30-MAR-2017	01.0100.0560.004232.	270.00	MAR 19-24/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ21989	24-MAR-2017	01.0100.0560.005700.	65.00	Freight

0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ21989	24-MAR-2017	01.0100.0560.005700.	123.00	Docking stations for new Admin Staff vehicles, Tablet display mount, part # 7160-0761 Swisher / Deaton / Patrol 943-3373
0100	0560	COUNTY SHERIFF	COMMERCIAL SECURITY INTEGRATION	41840	30-MAR-2017	01.0100.0560.004511.	135.00	APR 1/17, MANAGED ACCESS CONTROL SERVICES, APR 1-JUN 30/17, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-754-58193	30-MAR-2017	01.0100.0560.004212.	20.80	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;00280	28-MAR-2017	01.0100.0560.004211.	50.58	MAR 28-APR 27/17, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS OF TEXAS	MAR 17;97480	28-MAR-2017	01.0100.0560.004211.	53.21	MAR 28-APR 27/17, SHF
0100	0560	COUNTY SHERIFF	HILL COUNTRY DOG CENTER	4779	31-MAR-2017	01.0100.0560.004229.	1,400.00	Onsite lodging @ $350.00 per week for Deputy Aaron Skinner and K-9 Axel. S. Hall/S. Deaton/STAR 512-943-5270.
0100	0560	COUNTY SHERIFF	HILL COUNTRY DOG CENTER	4779	31-MAR-2017	01.0100.0560.004229.	3,500.00	Dual Purpose Handlers Course 4 weeks April 17, 2017 to May 12, 2017 in Pipe Creek, TX for Deputy Aaron Skinner & K-9 Axel. S. Hall/S. Deaton/STAR 512-943-5270
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	5238	24-MAR-2017	01.0100.0560.003311.	344.97	106BR POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH COLOR BLACK SIZE 32 X 29 FOR DEP. ROBERTSON
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	5238	24-MAR-2017	01.0100.0560.003311.	344.97	106BR POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH COLOR BLACK SIZE 42 X 28 FOR SGT BAXTER
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	5238	24-MAR-2017	01.0100.0560.003311.	344.97	106BR POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH COLOR BLACK SIZE 32 X 29 FOR DEP. STEFFEN
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	5238	24-MAR-2017	01.0100.0560.003311.	344.97	106BR POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH COLOR BLACK SIZE 36 X 27 FOR DEP. DIAZ
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	5238	24-MAR-2017	01.0100.0560.003311.	17.28	PO 164025, POLICE MOTORCYCLE BREECHES YEAR ROUND (15), SHF
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	5238	24-MAR-2017	01.0100.0560.003311.	68.96	Internal purchase requisition to add freight charge to PO#164025. D. McGlaun by S. Hall 943-5270
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	5238	24-MAR-2017	01.0100.0560.003311.	344.97	106BR POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH COLOR BLACK SIZE 40 X 29 FOR DEP. WILLIAMS
0100	0560	COUNTY SHERIFF	KENNETH P KIRK	2017-03-00013	03-APR-2017	01.0100.0560.004968.	150.00	PICKUP 4 HORSES, SHF
0100	0560	COUNTY SHERIFF	Martin, Gabriel L	03/27/17	27-MAR-2017	01.0100.0560.004229.	1,140.00	FEB 27-MAR 24/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303295062	31-MAR-2017	01.0100.0560.004216.	604.00	Blanket 04/01/17-09/30/17 Connect +3000 Series WOW Postage Meter Lease. $604.00 per month x 6 = $3624.00. Buyboard Contract #407-12. PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL	216627	27-MAR-2017	01.0100.0560.004232.	495.00	SEM ID#14558, MAY 1-5/17, B BOGGS, SHF
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000411174	15-MAR-2017	01.0100.0560.003010.	145.06	HP Envy 7640 e-All-In-One multifunction color printer for Sheriff Robert Chody. See Quote #1653020. Ship to ITS/Bill to Sheriff's Office. DIR-TSO-2538 S.Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRDD-0002330-AL	06-MAR-2017	01.0100.0560.004415.	1,000.00	JAN 20/17, SHF
0100	0560	COUNTY SHERIFF	TIP TOW	133460	05-APR-2017	01.0100.0560.004541.	50.00	2017 CHEVROLET TAHOE, 4DR, BLACK, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-000462	29-MAR-2017	01.0100.0560.004703.	449.00	C#C-1-MH-17-000462, MAR 15/17, AW, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-000466	29-MAR-2017	01.0100.0560.004703.	424.00	C#C-1-MH-17-000466, MAR 15/17, MFG, SHF

0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9782985881	28-MAR-2017	01.0100.0560.004210.	7,090.03	MAR 1-28/17, SHF
0100	0560	COUNTY SHERIFF	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2017-03-23RABIES	23-MAR-2017	01.0100.0560.003804.	1,416.30	DEC 20/16-JAN 10/17, RABIES PRE-EXPOSURE VACCINATION PROGRAM (6), SHF
Dept Total							21,106.18	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	227;DPS/GT	01-APR-2017	01.0100.0562.004211.	15.90	MAR 17, DPS/GT
Dept Total							15.90	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9944057878	31-MAR-2017	01.0100.0570.003200.	76.96	PO 163496, RENTAL OF CYL OXYGEN, JAIL
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9944057878	31-MAR-2017	01.0100.0570.003200.	233.53	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2017. EXPIRES: MARCH 31ST, 2017
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000119	05-APR-2017	01.0100.0570.003306.	453.19	3RD QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000119	05-APR-2017	01.0100.0570.003306.	13,337.46	2ND QUARTER BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700059551	19-MAR-2017	01.0100.0570.003316.	35.75	BM, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35377598	22-MAR-2017	01.0100.0570.003316.	85.26	IS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35528121	27-MAR-2017	01.0100.0570.003316.	9.42	IA, JAIL
0100	0570	COUNTY JAIL	BENCHMADE KNIFE CO INC	894750	20-FEB-2017	01.0100.0570.003008.	140.00	SHEATH KIT, 5 FABRIC BLACK (RESCUE HOOKS)
0100	0570	COUNTY JAIL	BENCHMADE KNIFE CO INC	894750	20-FEB-2017	01.0100.0570.003008.	8.00	SHIPPING **REF QUOTE 557
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	130166	31-MAR-2017	01.0100.0570.003200.	198.00	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2017. EXPIRES MARCH 31ST, 2017
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000413820	22-MAR-2017	01.0100.0570.003009.	1,625.80	TOWEL, WHITE, SUPER 25X50
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000413964	23-MAR-2017	01.0100.0570.003009.	354.72	TOWEL, WHITE, SUPER 25X50
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	03-17-E-WCJ	01-APR-2017	01.0100.0570.004705.	55.00	MAR 21/17, EMPLOYEE XRAY, KT, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	03-17-WCJ	01-APR-2017	01.0100.0570.003316.	1,925.00	INMATE XRAYS, MAR 17, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201702-0	28-FEB-2017	01.0100.0570.003316.	1,348.46	FEB 17, JAIL
0100	0570	COUNTY JAIL	CMS COMMUNICATIONS, INC	1707610-IN	23-MAR-2017	01.0100.0570.003006.	155.00	PLANTRONICS VOYAGER 5200 UC
0100	0570	COUNTY JAIL	CMS COMMUNICATIONS, INC	1707610-IN	23-MAR-2017	01.0100.0570.003006.	10.00	SHIPPING **REF QUOTE DATED 3/15/17
0100	0570	COUNTY JAIL	COOKS DIRECT	N434591	31-MAR-2017	01.0100.0570.003111.	735.00	SPORK, SENTRY SERIES
0100	0570	COUNTY JAIL	COOKS DIRECT	N434591	31-MAR-2017	01.0100.0570.003111.	62.00	SHIPPING **REF QUOTE SR132316
0100	0570	COUNTY JAIL	DeSouza, Linda J	03/30/17	03-APR-2017	01.0100.0570.004231.	25.82	MAR 30/17, OVERNIGHT MEAL, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	DeSouza, Linda J	03/30/17A	03-APR-2017	01.0100.0570.004231.	25.00	MAR 30/17, FUEL, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	DeSouza, Linda J	03/31/17A	31-MAR-2017	01.0100.0570.004231.	34.35	MAR 31/17, FUEL, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	DeSouza, Linda J	04/03/17	03-APR-2017	01.0100.0570.003306.	6.57	MAR 31/17, INMATE MEAL, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	281.52	MEN'S 5.11 TACLITE PANT, BLACK, SIZE 32X32 FOR NEW C/O DOAN CESAR (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	281.52	MEN'S 5.11 TACLITE PANT, BLACK, SIZE 44X34 FOR NEW C/O WENDELL VAUGHN (5) AND INVENTORY (3)

0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	281.52	WOMEN'S 5.11 TACLITE PANT, BLACK, SIZE 6/REG FOR NEW C/O DIANNA BOWERS (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	281.52	MEN'S 5.11 TACLITE PANT, BLACK,. SIZE 36X32 FOR NEW C/O RICHARD ACUNA (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	281.52	MEN'S 5.11 TACLITE PANT, BLACK, SIZE 40X32 FOR NEW C/O DONNA SKINNER (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	281.52	MEN'S 5.11 TACLITE PANT, BLACK, SIZE 44X36 FOR NEW C/O SHERWIN RICHARDSON (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	281.52	MEN'S 5.11 TACLITE PANT, BLACK, SIZE 32X30 FOR NEW C/O CODY JOHNSON (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	281.52	MEN'S 5.11 TACLITE PANT, BLACK, SIZE 36X34 FOR NEW MEDIC JUSTIN BILICKI (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	281.52	WOMEN'S 5.11 TACLITE PANT, BLACK, SIZE 14/LONG FOR NEW C/O JULIETTE TURNER (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	281.52	MEN'S 5.11 TACLITE PANT, BLACK, SIZE 36X30 FOR NEW C/O CHRISTOPHER YBARRA (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	281.52	MEN'S 5.11 TACLITE PANT, BLACK, SIZE 30X30 FOR NERW C/O EDDIE CANTU (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	281.52	MEN'S 5.11 TACLITE PANT, BLACK, SIZE 34X30 FOR NEW C/O UCOK HENDRI (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	281.52	MEN'S 5.11 TACLITE PANT, BLACK, SIZE 34X34 FOR NEW C/O CHRISTOPHER SHANKS (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	457.47	MEN'S 5.11 TACLITE PANT, BLACK, SIZE 38X30 FOR NEW MEDIC KEVIN WATSON (5), NEW C/O MIGUEL VEGA (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	611035	24-MAR-2017	01.0100.0570.003311.	281.52	MEN'S 5.11 TACLITE PANT, BLACK., SIZE 44X32 FOR NEW CLERK KELSY MORGAN (5) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1298899	30-MAR-2017	01.0100.0570.003318.	210.03	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1298904	30-MAR-2017	01.0100.0570.003200.	154.80	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1298904	30-MAR-2017	01.0100.0570.003200.	619.20	GL-N106FX X-LARGE BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1298904	30-MAR-2017	01.0100.0570.003200.	670.80	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1298904	30-MAR-2017	01.0100.0570.003200.	516.00	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1298905	30-MAR-2017	01.0100.0570.003318.	100.60	PUSH PADDLE SMOKE ROLL TOWEL DISPENSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1298906	30-MAR-2017	01.0100.0570.003009.	1,777.00	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	HOLIDAY INN EXPRESS & SUITES, SEGUIN	03/24/17	24-MAR-2017	01.0100.0570.004232.	411.32	APR 26-27/17, CLASS REG, GM, JB, KW, JAIL

0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	33000325	30-MAR-2017	01.0100.0570.003318.	186.30	MOP BUCKET WITH WRINGER
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1260	01-APR-2017	01.0100.0570.004000.	15,603.00	APR 17, PROGRAM INSTRUCTION & MGMT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD831705P735669	22-MAR-2017	01.0100.0570.003316.	62.99	DB, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD831706P735669	22-MAR-2017	01.0100.0570.003316.	69.96	DB, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105542613	27-FEB-2017	01.0100.0570.003316.	140.00	MR, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105544724	28-FEB-2017	01.0100.0570.003316.	161.00	DSS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105549940	02-MAR-2017	01.0100.0570.003316.	185.00	KH, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105556091	06-MAR-2017	01.0100.0570.003316.	387.00	JWB, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105568830	13-MAR-2017	01.0100.0570.003316.	140.00	KH, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105570663	14-MAR-2017	01.0100.0570.003316.	227.01	DSS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105572928	15-MAR-2017	01.0100.0570.003316.	185.00	MR, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	183812136/147	08-MAR-2017	01.0100.0570.003316.	133.90	CC, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	183877792/147	09-MAR-2017	01.0100.0570.003316.	105.25	DG, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	184149729/147	10-MAR-2017	01.0100.0570.003316.	133.90	BEC, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	184182940/147	12-MAR-2017	01.0100.0570.003316.	133.90	CLS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	184188265/147	12-MAR-2017	01.0100.0570.003316.	116.00	JMB, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	184199943/147	22-MAR-2017	01.0100.0570.003316.	229.26	ASV, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	184199954/147	22-MAR-2017	01.0100.0570.003316.	116.22	RV, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	63807	01-FEB-2017	01.0100.0570.003311.	187.50	MEN'S L/S CLASS A SHIRT, KHAKI WITH 7 SERVICE STRIPES (HASH MARKS) SIZE: 19 X 36/37 FOR DEPUTY FELIX GARZA
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	63807	01-FEB-2017	01.0100.0570.003311.	62.50	WOMEN'S L/S CLASS A SHIRT, KHAKI SIZE: 34 (SMALL) FOR CRO KANDYCE GRAY
0100	0570	COUNTY JAIL	MILLER'S MINUTEMAN PRESS	142208	28-FEB-2017	01.0100.0570.004350.	116.00	BUSINESS CARDS, SMOOTH CARD STOCK, 4 COLOR WITH GOLD BADGE, 250 PER BOX FOR CHIEF RANDOLPH DOYER, COMMANDER BRIAN LOYD, COMMANDER EDWARD WILLIAMS AND COMMANDER KATHLEEN POKLUDA
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99424955 I	28-MAR-2017	01.0100.0570.003200.	41.45	KNEE SLEEVE OPEN PATELLA X-LARGE
0100	0570	COUNTY JAIL	NEW DIMENSION PHARMACY	1039	27-MAR-2017	01.0100.0570.003200.	51.60	MILK OF MAGNESIA, 480ML BOTTLE
0100	0570	COUNTY JAIL	NEW DIMENSION PHARMACY	1039	27-MAR-2017	01.0100.0570.003200.	179.70	TUMS/ANTACID, 150/BOTTLE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	912997232001	20-MAR-2017	01.0100.0570.003100.	186.79	DELL B5460DN BLACK TONER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	912997232001	20-MAR-2017	01.0100.0570.003100.	124.49	DELL B3460DN BLACK TONER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	912997316001	22-MAR-2017	01.0100.0570.003100.	156.99	LEXMARK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	914022300001	22-MAR-2017	01.0100.0570.003100.	24.29	CUSTOM STAMP
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8069666966	25-FEB-2017	01.0100.0570.003316.	371.76	JN, JAIL
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	414338	28-MAR-2017	01.0100.0570.003010.	821.32	CANON IMAGE FORMULA DR-M160II SHEETFED SCANNER *REF QUOTE 100004888
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84621392	08-MAR-2017	01.0100.0570.003316.	251.03	CC, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84624511	09-MAR-2017	01.0100.0570.003316.	289.25	DG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84627105	12-MAR-2017	01.0100.0570.003316.	684.74	CLS, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84628844	13-MAR-2017	01.0100.0570.003316.	557.83	RV, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84628980	13-MAR-2017	01.0100.0570.003316.	982.54	ASV, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84635741	19-MAR-2017	01.0100.0570.003316.	459.55	BM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84635774	19-MAR-2017	01.0100.0570.003316.	80.99	JDS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICES PLLC	9X708116322	15-MAR-2017	01.0100.0570.003316.	183.37	JE BW, JAIL
Dept Total							**53,928.17**	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	32017	31-MAR-2017	01.0100.0576.004100.	2,000.00	MAR 1-29/17, JUV
0100	0576	JUVENILE SERVICES	DELL COMPUTER CORP	10157054045	30-MAR-2017	01.0100.0576.003010.	3,759.33	PURCHASE EQUOTE 1013799743424 / 3 EA LAT E5570/DOCK/KM714 WIRELESS-JUV SVC
0100	0576	JUVENILE SERVICES	DELL COMPUTER CORP	10157615220	01-APR-2017	01.0100.0576.003010.	28,892.43	PURCHASE EQUOTE 1022912880047 / 27-OPTI 7440AIO/MK714 WIRELESS-JUV SVC
0100	0576	JUVENILE SERVICES	ERIC FREY PC	8471	03-APR-2017	01.0100.0576.004100.	3,500.00	MAR 2-28/17, CONTRACT SVCS, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	03/30/17	31-MAR-2017	01.0100.0576.004106.	1,040.00	MAR 29-30/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	MAR 17	27-MAR-2017	01.0100.0576.004106.	420.00	MAR 6-27/17, GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	MAR 17	01-APR-2017	01.0100.0576.004100.	2,500.00	MAR 17, MED/HEALTH SVCS, JUV
Dept Total							**42,111.76**	
0100	0581	911 COMMUNICATIONS	AT&T CORP	0821641050-032517	25-MAR-2017	01.0100.0581.004430.	719.26	MAR 25-APR 24/17, 911 COMM
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS OF TEXAS	5701Z531-S-17079	20-MAR-2017	01.0100.0581.004430.	549.77	MAR 20-APR 18/17, 911 COMM
Dept Total							**1,269.03**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Sneed, John I	04/03/17	03-APR-2017	01.0100.0583.004231.	93.63	MAR 17, EXP REIMB, ESD
Dept Total							**93.63**	
0100	0587	WIRELESS COMMUNICATION	BESTLINE COMMUNICATIONS	129;WC	01-APR-2017	01.0100.0587.004211.	9.33	MAR 17, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9782718240	23-MAR-2017	01.0100.0587.004210.	75.98	ANNUAL MIFI WIRELSS SERVICE
Dept Total							**85.31**	
0100	0645	CHILD WELFARE	BAYES ACHIEVEMENT CENTER INC	MAR 17;TD	17-MAR-2017	01.0100.0645.003305.	250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARE COTTAGE NORTH	MAR 17;SR-P	17-MAR-2017	01.0100.0645.003305.	250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CODY OR LAURA NOVAK	MAR 17;DR	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JODI ZACHRY	MAR 17;CD	15-MAR-2017	01.0100.0645.003305.	200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KATHY BARNETT	MAR 17;SG	15-MAR-2017	01.0100.0645.003305.	200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LAURALEE COURTNEY	MAR 17;CD	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MAGDALENA CARCAMO GALVEZ	MAR 17;CMM	15-MAR-2017	01.0100.0645.003305.	200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MAGDALENA CARCAMO GALVEZ	MAR 17;JM	17-MAR-2017	01.0100.0645.003305.	250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MEGAN POTTS	MAR 17;SE	15-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MELISSA HEJL	MAR 17;TB	15-MAR-2017	01.0100.0645.003305.	250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RITA STEVENSON	MAR 17;SB	15-MAR-2017	01.0100.0645.003305.	200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RITA STEVENSON	MAR 17;SM	17-MAR-2017	01.0100.0645.003305.	150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RITA STEVENSON	MAR 17;TV	17-MAR-2017	01.0100.0645.003305.	250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	YOUTH & FAMILY ENRICHMENT CENTERS INC	MAR 17;CM	17-MAR-2017	01.0100.0645.003305.	250.00	CLOTHING-CHILD WELFARE
Dept Total							**2,900.00**	

0100	0665	EXTENSION SERVICE	Langley, Ray E	03/28/17	28-MAR-2017	01.0100.0665.004221.	400.00	MAR 15-24/17, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Terrill, Cooper L	03/23/17	23-MAR-2017	01.0100.0665.004232.	160.00	JAN 23/17, EXP REIMB, EXT SVC
Dept Total							560.00	
0100	1000	WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	4446484	17-MAR-2017	01.0100.1000.004510.	272.46	PO 163431, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	4451783	20-MAR-2017	01.0100.1000.004510.	20.21	PO 163431, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	THYSSENKRUPP ELEVATOR CORP	3003138590	01-APR-2017	01.0100.1000.004500.	617.46	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, CTHSE
Dept Total							910.13	
0100	1001	HISTORICAL SOCIETY	THYSSENKRUPP ELEVATOR CORP	3003138590	01-APR-2017	01.0100.1001.004500.	542.01	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, HIST SOC
Dept Total							542.01	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	APR 17/14369	03-APR-2017	01.0100.1002.004430.	1,376.43	FEB 17-MAR 20/17, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	APR 17/SD;3RD	03-APR-2017	01.0100.1002.004430.	110.83	FEB 17-MAR 20/17, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	FERGUSON ENTERPRISES INC	4456353	20-MAR-2017	01.0100.1002.004510.	251.04	PO 163431, PARTS, GEO HEALTH
Dept Total							1,738.30	
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4949510-00	22-MAR-2017	01.0100.1008.004510.	14.52	PO 162387, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9035219	24-MAR-2017	01.0100.1008.004510.	191.09	PO 162393, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	3003138590	01-APR-2017	01.0100.1008.004500.	5,280.12	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, JAIL
Dept Total							5,485.73	
0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	W422211	16-MAR-2017	01.0100.1009.004500.	196.26	PO 162409, REPAIR TO FIRE ALARM SYSTEM, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	OLIVER ROOFING SYSTEMS	15539	15-MAR-2017	01.0100.1009.004510.	1,580.00	PO 164062, ROOF REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CORP	3003138590	01-APR-2017	01.0100.1009.004500.	5,166.54	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, CRIM JUST
Dept Total							6,942.80	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 17/2109	03-APR-2017	01.0100.1011.004430.	857.76	FEB 17-MAR 20/17, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 17/37150	03-APR-2017	01.0100.1011.004430.	149.78	FEB 17-MAR 20/17, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 17/SD;107 HOLLY	03-APR-2017	01.0100.1011.004430.	68.97	FEB 17-MAR 20/17, LOTT
0100	1011	LOTT BUILDING	SIMPLEX GRINNELL LP	79075362	06-DEC-2016	01.0100.1011.004500.	359.27	FIRE ALARM MONITORING SVC, LOTT
Dept Total							1,435.78	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	APR 17/111428	03-APR-2017	01.0100.1013.004430.	276.78	FEB 17-MAR 20/17, HEALTH ENV
Dept Total							276.78	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	APR 17/17740	03-APR-2017	01.0100.1017.004430.	107.92	FEB 17-MAR 20/17, ABC/GAME
Dept Total							107.92	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	APR 17/7094	03-APR-2017	01.0100.1022.004430.	1,070.25	FEB 17-MAR 20/17, OLD JAIL
Dept Total							1,070.25	
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	APR 17/42323	03-APR-2017	01.0100.1024.004430.	174.15	FEB 17-MAR 20/17, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	APR 17/SD;311 MAIN	03-APR-2017	01.0100.1024.004430.	8.58	FEB 17-MAR 20/17, RED HOUSE
Dept Total							182.73	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 17/1508	03-APR-2017	01.0100.1026.004430.	5,058.10	FEB 17-MAR 20/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 17/278505	03-APR-2017	01.0100.1026.004430.	552.76	FEB 17-MAR 20/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 17/98096	03-APR-2017	01.0100.1026.004430.	190.66	FEB 17-MAR 20/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 17/SD;3151	03-APR-2017	01.0100.1026.004430.	1,011.40	FEB 17-MAR 20/17, CENT MAINT
Dept Total							6,812.92	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	APR 17/169425	03-APR-2017	01.0100.1029.004430.	691.99	FEB 17-MAR 20/17, EMS/RADIO

0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	APR 17/SD;508 HOLLY	03-APR-2017	01.0100.1029.004430.	94.97	FEB 17-MAR 20/17, EMS/RADIO
Dept Total							**786.96**	
0100	1032	CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CORP	3003138590	01-APR-2017	01.0100.1032.004500.	609.75	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, CP ANX
Dept Total							**609.75**	
0100	1033	TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CORP	3003138590	01-APR-2017	01.0100.1033.004500.	609.75	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, TAY ANX
Dept Total							**609.75**	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	APR 17/8994	03-APR-2017	01.0100.1043.004430.	8,618.25	FEB 17-MAR 20/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	APR 17/SD;301 LOOP	03-APR-2017	01.0100.1043.004430.	407.36	FEB 17-MAR 20/17, INNER LOOP
Dept Total							**9,025.61**	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	APR 17/18622	03-APR-2017	01.0100.1045.004430.	16,250.53	FEB 17-MAR 20/17, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	APR 17/SD;WW	03-APR-2017	01.0100.1045.004430.	1,255.54	FEB 17-MAR 20/17, JUV JUST
0100	1045	JUVENILE FACILITY	SIMPLEX GRINNELL LP	83524036	24-MAR-2017	01.0100.1045.004500.	441.13	PO 162910, MAR 22/17, RELOCATED SMOKE DETECTOR, JUV JUST
Dept Total							**17,947.20**	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	84667	01-APR-2017	01.0100.1046.004500.	178.50	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17
0100	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CORP	3003138590	01-APR-2017	01.0100.1046.004500.	609.75	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, PRK GRG
Dept Total							**788.25**	
0100	1047	TAYLOR EXPO CENTER	EAGLE MAINTENANCE CO INC	2493	03-APR-2017	01.0100.1047.004962.	573.33	PO 162488, APR 17, ADDITIONAL CLEANING ONCE A WEEK, SPEC EVT CTR
Dept Total							**573.33**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 17/179851	03-APR-2017	01.0100.1051.004430.	194.64	FEB 17-MAR 20/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 17/4622	03-APR-2017	01.0100.1051.004430.	1,473.21	FEB 17-MAR 20/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 17/SD;904 MAIN	03-APR-2017	01.0100.1051.004430.	47.19	FEB 17-MAR 20/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 17/SD;909 AUS	03-APR-2017	01.0100.1051.004430.	29.45	FEB 17-MAR 20/17, TAX OFC
Dept Total							**1,744.49**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	APR 17/10845	03-APR-2017	01.0100.1063.004430.	1,201.47	FEB 17-MAR 20/17, FAC SVC
Dept Total							**1,201.47**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	APR 17/2202	03-APR-2017	01.0100.1064.004430.	93.70	FEB 17-MAR 20/17, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	APR 17/SD;1811	03-APR-2017	01.0100.1064.004430.	103.94	FEB 17-MAR 20/17, CAC
Dept Total							**197.64**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	APR 17/SD;911 TRACY	03-APR-2017	01.0100.1071.004430.	11,308.75	FEB 17-MAR 20/17, ESOC
Dept Total							**11,308.75**	
0100	1073	BLUEBONNET BLDG	THYSSENKRUPP ELEVATOR CORP	3003138590	01-APR-2017	01.0100.1073.004500.	580.68	ELEVATOR MAINT, PO 162655, APR 1-JUN 30/17, BLBNT
Dept Total							**580.68**	
0100	2007	PATROL DIVISION	FEED STORE	36672	31-MAR-2017	01.0100.2007.004968.	22.55	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	609716	15-MAR-2017	01.0100.2007.003002.	846.32	Whelen SlimLighter LED R/B, part # WE-SLPMMRB; Swisher/David/Patrol 943-3373
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	609716	15-MAR-2017	01.0100.2007.003002.	10.00	Freight
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	610859	23-MAR-2017	01.0100.2007.003002.	47.24	Whelen Bail Mount Bracket for Deck Headliner

0100	2007	PATROL DIVISION	HAVIS INC	103588	21-MAR-2017	01.0100.2007.004543.		135.40	Havis docking station repairs for RMAs 24639 and 24702; Swisher/Deaton/Patrol 943-3373
0100	2007	PATROL DIVISION	HAVIS INC	103588	21-MAR-2017	01.0100.2007.004543.		63.60	PO 163916, DOCKING STATION, 0312-P110-15658, REPAIRS, SHF
0100	2007	PATROL DIVISION	HAVIS INC	103590	21-MAR-2017	01.0100.2007.004543.		98.60	PO 163916, DOCKING STATION, 0312-P110-15658, REPAIRS, SHF
0100	2007	PATROL DIVISION	HAVIS INC	103590	21-MAR-2017	01.0100.2007.004543.		135.40	Havis docking station repairs for RMAs 24639 and 24702; Swisher/Deaton/Patrol 943-3373
0100	2007	PATROL DIVISION	HAVIS INC	103591	21-MAR-2017	01.0100.2007.004543.		35.00	PO 163916, DOCKING STATION, 0614-P110-46152, REPAIRS, SHF
0100	2007	PATROL DIVISION	HAVIS INC	103592	21-MAR-2017	01.0100.2007.004543.		63.60	PO 163916, DOCKING STATION, 01211-P110-11708, REPAIRS, SHF
0100	2007	PATROL DIVISION	HAVIS INC	103592	21-MAR-2017	01.0100.2007.004543.		135.40	Havis docking station repairs for RMAs 24639 and 24702; Swisher/Deaton/Patrol 943-3373
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	913597154002	23-MAR-2017	01.0100.2007.003100.		16.47	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	914714745001	21-MAR-2017	01.0100.2007.003100.		64.40	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	SAFEWARE INC	3557120	22-MAR-2017	01.0100.2007.004623.		5,413.75	2nd Quarter-Jan, Feb & March 2017 Stalker Radar Lease (3 months x $5,413.75) per the terms of Safeware, Inc/U.S. Communities agreement effective 6-1-16. USC Contract #4400001839. S. Hall/Patrol 512-943-5270.
Dept Total								7,087.73	
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	69083	27-MAR-2017	01.0100.2009.003311.		930.35	Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield. Replacement vest for K. Bomer. BuyBoard# 432-13
Dept Total								930.35	
0100	3001	ACADEMY-POST NON-SECURE	BOB BARKER CO INC	UT1000414244	27-MAR-2017	01.0100.3001.003318.		55.50	PURCHASE QUOTE #UT1000367691-GVP9-XL FOR C.O.R.E.
0100	3001	ACADEMY-POST NON-SECURE	OFFICE DEPOT, INC	913827333001	22-MAR-2017	01.0100.3001.004999.		(471.96)	PO 163622, RETURN OF MAILBOX MOUNT, INV#901471442001, JUV
Dept Total								-416.46	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000112	29-MAR-2017	01.0100.3002.003306.		3,369.97	PO 163978, MAR 29/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	20354300-000113	05-APR-2017	01.0100.3002.003306.		3,910.70	PO 163978, APR 5/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	APR 17;37776	28-MAR-2017	01.0100.3002.004211.		27.65	THRU APR 23/17, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	232;JUV	01-APR-2017	01.0100.3002.004211.		102.77	MAR 17, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	03/28/17;IR	28-MAR-2017	01.0100.3002.003317.		98.00	MAR 28/17, ORAL EVAL & BITEWINGS, IR, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	50092909	03-APR-2017	01.0100.3002.003301.		11.92	PO 162483, MAR 20-APR 2/17, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	914820445001	21-MAR-2017	01.0100.3002.003318.		215.08	PURCHASE GLOVES FOR DETENTION PAT DOWNS
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	914820445001	21-MAR-2017	01.0100.3002.003100.		82.00	PURCHASE OFFICE SUPPLIES FOR DETENTION. WILL ORDER ONLINE.
Dept Total								7,818.09	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000112	29-MAR-2017	01.0100.3003.003306.		3,527.20	PO 163978, MAR 29/17, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	20354300-000113	05-APR-2017	01.0100.3003.003306.		3,027.34	PO 163978, APR 5/17, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	AT&T CORP	APR 17;37776	28-MAR-2017	01.0100.3003.004211.		11.06	THRU APR 23/17, JUV
0100	3003	TRIAD-POST-SECURE	BESTLINE COMMUNICATIONS	232;JUV	01-APR-2017	01.0100.3003.004211.		41.11	MAR 17, JUV

0100	3003	TRIAD-POST-SECURE	BOB BARKER CO INC	UT1000414407	28-MAR-2017	01.0100.3003.003009.	582.54	BLANKET PURCHASE HYGIENE SUPPLIES-CORE
0100	3003	TRIAD-POST-SECURE	FUELMAN	50092909	03-APR-2017	01.0100.3003.003301.	2.39	PO 162483, MAR 20-APR 2/17, JUV
0100	3003	TRIAD-POST-SECURE	SAM HOUSTON STATE UNIVERSITY	03/09/17	04-APR-2017	01.0100.3003.003900.	20.00	CERT EXAM, MAR 9/17, MICHAEL DECKER, JUV
0100	3003	TRIAD-POST-SECURE	TEXAS STATE OPTICAL	23459	04-APR-2017	01.0100.3003.003316.	89.00	EXAM, SW, JUV
Dept Total							7,300.64	
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	22003338	22-MAR-2017	01.0100.3004.004232.	432.00	BLANKET TRAINING SERVICES-FIRST AID/CPR FOR STAFF MEMBERS
0100	3004	COURT-ADMIN	AT&T CORP	APR 17;37776	28-MAR-2017	01.0100.3004.004211.	44.24	THRU APR 23/17, JUV
0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	232;JUV	01-APR-2017	01.0100.3004.004211.	164.42	MAR 17, JUV
0100	3004	COURT-ADMIN	Carlson, Denise C	03/31/17	31-MAR-2017	01.0100.3004.004231.	65.81	FEB 27-MAR 30/17, EXP REIMB, JUV
0100	3004	COURT-ADMIN	FEDERAL EXPRESS CORP	5-761-68369	06-APR-2017	01.0100.3004.004212.	3.70	POSTAGE, JUV
0100	3004	COURT-ADMIN	FUELMAN	50092909	03-APR-2017	01.0100.3004.003301.	9.55	PO 162483, MAR 20-APR 2/17, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	915935373001	27-MAR-2017	01.0100.3004.003100.	248.65	PO 163660, OFC SUP, JUV
0100	3004	COURT-ADMIN	WILLIAM R JONES, DO	MAR 17;JUV	05-APR-2017	01.0100.3004.004718.	95.00	MAR 29/17, PHYSICAL EXAM, IM, JUV
Dept Total							1,063.37	
0100	3005	PROBATION	AT&T CORP	APR 17;37776	28-MAR-2017	01.0100.3005.004211.	22.12	THRU APR 23/17, JUV
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	232;JUV	01-APR-2017	01.0100.3005.004211.	82.20	MAR 17, JUV
0100	3005	PROBATION	FUELMAN	50092909	03-APR-2017	01.0100.3005.003301.	19.10	PO 162483, MAR 20-APR 2/17, JUV
0100	3005	PROBATION	Henderson, Samara R	04/04/17	04-APR-2017	01.0100.3005.004231.	55.64	MAR 1-APR 3/17, EXP REIMB, JUV
0100	3005	PROBATION	Henderson, Samara R	04/04/17	04-APR-2017	01.0100.3005.004232.	33.17	MAR 1-APR 3/17, EXP REIMB, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00038060	31-MAR-2017	01.0100.3005.004108.	1,484.00	PO 162802, MAR 17, BLUTAG ACTIVE, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00038060	31-MAR-2017	01.0100.3005.004108.	2,431.30	BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES
Dept Total							4,127.53	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	APR 17;37776	28-MAR-2017	01.0100.3006.004211.	2.76	THRU APR 23/17, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	232;JUV	01-APR-2017	01.0100.3006.004211.	10.28	MAR 17, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	50092909	03-APR-2017	01.0100.3006.003301.	2.39	PO 162483, MAR 20-APR 2/17, JUV
0100	3006	COMM BASED PROGRAMS	OFFICE DEPOT, INC	915935373001	27-MAR-2017	01.0100.3006.003100.	85.10	PO 163660, OFC SUP, JUV
Dept Total							100.53	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	APR 17;37776	28-MAR-2017	01.0100.3007.004211.	2.76	THRU APR 23/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	232;JUV	01-APR-2017	01.0100.3007.004211.	10.28	MAR 17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	50092909	03-APR-2017	01.0100.3007.003301.	2.39	PO 162483, MAR 20-APR 2/17, JUV
Dept Total							15.43	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4056348	31-MAR-2017	01.0100.3101.004430.	99.00	MAR 17, BSP
Dept Total							99.00	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	MAR 17;SWP	24-FEB-2017	01.0100.3103.004430.	193.75	MAR 17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	4032017	03-APR-2017	01.0100.3103.004430.	2,871.00	MAR 17, RAW WATER SUPPLY AGREEMENT, SWP
Dept Total							3,064.75	
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55351845551	03-APR-2017	01.0100.3104.004430.	18.05	MAR 17, BLP
Dept Total							18.05	

0100	3106	EXPO CENTER	BESTLINE COMMUNICATIONS	5;EXPO	01-APR-2017	01.0100.3106.004211.	15.33	MAR 17, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	MAR 17;2100	05-APR-2017	01.0100.3106.004430.	3,556.76	FEB 27-MAR 30/17, EXPO
0100	3106	EXPO CENTER	SOUTHWEST STALL SERVICE	109	10-MAR-2017	01.0100.3106.004620.	2,500.00	CONTRACT APPROVED IN COURT 2/21/17. SEE ATTACHED FOR DETAILS AND CONTRACT. DELIVERY OF STALLS FOR EXPO FOR LARGE EVENTS BEING HELD AT EXPO CENTER. NOT TO EXCEED AMOUNT NOTED ON PO.
0100	3106	EXPO CENTER	TBC PROPANE	132798	27-FEB-2017	01.0100.3106.004430.	385.05	PROPANE, EXPO
Dept Total							**6,457.14**	
0100	3107	RIVER RANCH	MAGNUM CUSTOM TRAILER, INC	418722	04-APR-2017	01.0100.3107.005003.	2,659.00	QUOTE # 021417-01, 20XLP, 20X83 PIPE TOP.
0100	3107	RIVER RANCH	MAGNUM CUSTOM TRAILER, INC	418722	04-APR-2017	01.0100.3107.005003.	295.00	SMALL TONGUE BOX, FRT.15"TX 16"W BACK 17"T X 28" W
0100	3107	RIVER RANCH	MAGNUM CUSTOM TRAILER, INC	418722	04-APR-2017	01.0100.3107.005003.	12.00	TEMP TAG FEE $ 5.00 + $ .00 FOR STATE INSPECTION.
0100	3107	RIVER RANCH	MAGNUM CUSTOM TRAILER, INC	418722	04-APR-2017	01.0100.3107.005003.	50.00	FREIGHT
0100	3107	RIVER RANCH	MAGNUM CUSTOM TRAILER, INC	418722	04-APR-2017	01.0100.3107.005003.	100.00	ST, SPARE TIRE.
0100	3107	RIVER RANCH	MAGNUM CUSTOM TRAILER, INC	418722	04-APR-2017	01.0100.3107.005003.	285.00	RGS, RAMP GATE WITH SPRING ASSIST.
Dept Total							**3,401.00**	
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	162737	03-APR-2017	01.0200.0210.004232.	2,917.63	DUMP TRUCK LOADER OPERATOR TRAINING TO BE HELD 2/21/17-2/22/17***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	APR 17/2107	04-APR-2017	01.0200.0210.004430.	56.52	MAR 3-APR 4/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	232;R&B	01-APR-2017	01.0200.0210.004211.	43.57	MAR 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	HEC81375	31-MAR-2017	01.0200.0210.005700.	400.00	BUYBOARD
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	HEC81375	31-MAR-2017	01.0200.0210.005700.	32,508.80	2017 CREW CAB & CHASSIS WITH FLAT BED (F-250) BID SERIES 113 INCLUDING MH00001015-WHITE
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	APR 17;22147	04-APR-2017	01.0200.0210.004211.	49.93	APR 4-MAR 3/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	APR 17/95	06-APR-2017	01.0200.0210.004430.	27.50	FEB 22-MAR 27/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAR 17/132427	03-APR-2017	01.0200.0210.004430.	392.75	FEB 17-MAR 20/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	APR 17/298C	26-MAR-2017	01.0200.0210.004430.	(199.46)	DUP PMT CORRECTION FOR DATES OF MAR 26-APR 10/17, WRONG DATES (FEB 21-MAR 20/17), R&B
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO TEXAS, INC	36059-IN	23-MAR-2017	01.0200.0210.003550.	19,658.10	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO TEXAS, INC	36082-IN	29-MAR-2017	01.0200.0210.003550.	10,350.00	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401611397	03-APR-2017	01.0200.0210.003550.	9,980.50	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401611398	03-APR-2017	01.0200.0210.003550.	9,820.21	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401611928	04-APR-2017	01.0200.0210.003550.	0.01	PO 163873, HFRS-2P, FOR VISTA OAKS SUB, R&B

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401611928	04-APR-2017	01.0200.0210.003550.	9,971.07	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401612568	05-APR-2017	01.0200.0210.003550.	10,371.80	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062189525	30-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	1062189526	30-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	GEORGETOWN OUTDOOR POWER, INC	462889	29-MAR-2017	01.0200.0210.004543.	5.80	FUEL FILLER CAP
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	462889	29-MAR-2017	01.0200.0210.004543.	31.10	TANK, FUEL
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	463309	04-APR-2017	01.0200.0210.003001.	63.00	GAL. BAR OIL 6459006
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	463309	04-APR-2017	01.0200.0210.003001.	270.00	TRIMMER
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	463312	04-APR-2017	01.0200.0210.003001.	23.94	CHAINSAW (BLOWER PARTS)-HARNESS
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	463312	04-APR-2017	01.0200.0210.003001.	9.14	REPAIR KIT
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9402047998	30-MAR-2017	01.0200.0210.003102.	188.52	NEOPRENE INSULATED GLOVES-LARGE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9402047998	30-MAR-2017	01.0200.0210.003102.	169.80	UVEX ASTROSPEC PATRIOT FRAME GRAY LENS GLASSES
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9402047998	30-MAR-2017	01.0200.0210.003102.	15.32	CONDOR ADHESIVE BANDAGE, BEIGE, 3 INL X 1INW, PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9402047998	30-MAR-2017	01.0200.0210.003102.	87.10	CENTURION SPLASH CLEAR GOGGLES ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9402047998	30-MAR-2017	01.0200.0210.003102.	9.14	PAC-KIT ALCOHOL WIPES, 1 X 2- 1/2" PACKET
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9402047998	30-MAR-2017	01.0200.0210.003102.	169.80	UVEX ASTROSPEC PATRIOT FRAME CLEAR LENS GLASSES
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9402536735	30-MAR-2017	01.0200.0210.003001.	279.10	BEVERAGE COOLER, 10 GAL, YELLOW IGLOO 3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9402536735	30-MAR-2017	01.0200.0210.003001.	333.50	EASTERN SCOOP 27 IN HANDLE STEEL 3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9402536735	30-MAR-2017	01.0200.0210.003001.	99.75	BEVERAGE COOLER, 2 GAL, YELLOW IGLOO 3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9402536735	30-MAR-2017	01.0200.0210.003599.	840.00	PRESCN LINE MARKING PAINT, ORANGE, 17OZ 3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9403260475	31-MAR-2017	01.0200.0210.003001.	506.60	ASPHALT LUTE, MAGNESIUM, 37 TINES, 6FT 3001 ***PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	LOWE'S	89516	03-APR-2017	01.0200.0210.003109.	4,337.55	94-LB PORTLAND CEMENT TYPE I/I 92466
0200	0210	UNIFIED ROAD SYSTEM	LOWE'S	90452	03-APR-2017	01.0200.0210.003109.	765.45	94-LB PORTLAND CEMENT TYPE I/I 92466
0200	0210	UNIFIED ROAD SYSTEM	Miller, Jaime P	02/28/17	28-FEB-2017	01.0200.0210.004232.	66.00	JAN 17-FEB 28/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	914997869001	22-MAR-2017	01.0200.0210.003120.	235.64	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703

0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17/77090	05-APR-2017	01.0200.0210.004430.	47.31	MAR 2-APR 2/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	Stafford, Clinton L	03/23/17	23-MAR-2017	01.0200.0210.004232.	29.95	MAR 22-23/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	159808	23-MAR-2017	01.0200.0210.002080.	40.00	FEB 28/17, DRUG TEST, RH, R&B
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	04/04/17	04-APR-2017	01.0200.0210.003900.	75.00	APR 4/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61557382	31-MAR-2017	01.0200.0210.003550.	13,689.69	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR DURHAM PARK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	304902	23-MAR-2017	01.0200.0210.003553.	2,572.50	18" X 24" (H.I.P.) (REGULATORY) BID ITEM 1.14 HIP WHITE ONLY (NO BORDER)
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	304902	23-MAR-2017	01.0200.0210.003553.	1,715.00	24" X 30" (H.I.P.) (REGULATORY) BID ITEM 1.17 R2-1 SPEED LIMIT WITH BORDER (BLANK SPEED)
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	304902	23-MAR-2017	01.0200.0210.003553.	898.20	36" CIRCLE (H.I.P.) (WARNING) BID ITEM 2.02 W10-1
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	304902	23-MAR-2017	01.0200.0210.003553.	815.00	9" X 24" FLAT (H.I.P.-WHITE) BID ITEM 5.05
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	304902	23-MAR-2017	01.0200.0210.003553.	1,096.00	18" X 12" (H.I.P.) (REGULATORY) BID ITEM 1.12 HIP WHITE ONLY (NO BORDER)
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	304902	23-MAR-2017	01.0200.0210.003553.	3,216.00	30" X 30" (H.I.P.) (WARNING) BID ITEM 2.10 YELLOW HIP WITH BLACK BORDER
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	304902	23-MAR-2017	01.0200.0210.003553.	2,075.00	24" STOP/SLOW PADDLES AND 6' WOODEN STAFF (REGULATORY) BID ITEM 1.01 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	23602-1072-4	03-APR-2017	01.0200.0210.004991.	1,851.38	MAR 17, R&B
Dept Total							143,408.29	
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	06-C	20-MAR-2017	01.0355.0355.004135.	367.00	MAR 16/17, FULL DAY, CC#1
Dept Total							367.00	
0360	0000	Default	CACEY JEN KNUE	3CR-16-09744	30-MAR-2017	01.0360.0000.341803.	3.00	R#JP3-2016-R368, BOND REFUND, JP#3
Dept Total							3.00	
0360	0360	COURTHOUSE SECURITY	ALERT	APR 17;CTHSE SEC	17-MAR-2017	01.0360.0360.004232.	850.00	"COURT SECURITY TRAINING", AUSTIN, TEXAS, APRIL 4 THRU 6. ATTENDING: JEFF PEARSON AND CHASE CERVENKA
Dept Total							850.00	
0361	0000	Default	CACEY JEN KNUE	3CR-16-09744	30-MAR-2017	01.0361.0000.341153.	1.00	R#JP3-2016-R368, BOND REFUND, JP#3
Dept Total							1.00	
0367	0000	Default	CACEY JEN KNUE	3CR-16-09744	30-MAR-2017	01.0367.0000.370000.	5.00	R#JP3-2016-R368, BOND REFUND, JP#3
Dept Total							5.00	
0372	0000	Default	CACEY JEN KNUE	3CR-16-09744	30-MAR-2017	01.0372.0000.341143.	4.00	R#JP3-2016-R368, BOND REFUND, JP#3
Dept Total							4.00	
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	32071964	22-MAR-2017	01.0372.0452.003100.	222.00	CE262A YELLOW
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	32071964	22-MAR-2017	01.0372.0452.003100.	222.00	CE261A CYAN
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	32071964	22-MAR-2017	01.0372.0452.003100.	222.00	CE263A MAGENTA
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	32071964	22-MAR-2017	01.0372.0452.003100.	370.00	CE260A BLACK

Dept Total							**1,036.00**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20170331	31-MAR-2017	01.0372.0453.004210.	150.50	MAR 17, SEARCHES, JP#3
Dept Total							**150.50**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000413774	24-MAR-2017	01.0390.0390.003006.	1,352.14	FUJITSU FI-6110 SCANNERS
Dept Total							**1,352.14**	
0399	0000	Default	CACEY JEN KNUE	3CR-16-09744	30-MAR-2017	01.0399.0000.208425.	30.00	R#JP3-2016-R368, BOND REFUND, JP#3
0399	0000	Default	CACEY JEN KNUE	3CR-16-09744	30-MAR-2017	01.0399.0000.208703.	2.00	R#JP3-2016-R368, BOND REFUND, JP#3
0399	0000	Default	CACEY JEN KNUE	3CR-16-09744	30-MAR-2017	01.0399.0000.208235.	4.00	R#JP3-2016-R368, BOND REFUND, JP#3
0399	0000	Default	CACEY JEN KNUE	3CR-16-09744	30-MAR-2017	01.0399.0000.208033.	2.00	R#JP3-2016-R368, BOND REFUND, JP#3
0399	0000	Default	CACEY JEN KNUE	3CR-16-09744	30-MAR-2017	01.0399.0000.208160.	40.00	R#JP3-2016-R368, BOND REFUND, JP#3
0399	0000	Default	CACEY JEN KNUE	3CR-16-09744	30-MAR-2017	01.0399.0000.208352.	6.00	R#JP3-2016-R368, BOND REFUND, JP#3
0399	0000	Default	CACEY JEN KNUE	3CR-16-09744	30-MAR-2017	01.0399.0000.208415.	0.10	R#JP3-2016-R368, BOND REFUND, JP#3
Dept Total							**84.10**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	FEB 17/15334	28-FEB-2017	01.0507.0507.004430.	341.50	JAN 20-FEB 19/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	MAR 17/18406	30-MAR-2017	01.0507.0507.004430.	382.00	FEB 19-MAR 20/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	APR 17/0060	03-APR-2017	01.0507.0507.004430.	9.49	FEB 17-MAR 20/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	APR 17;78065	03-APR-2017	01.0507.0507.004430.	887.44	FEB 17-MAR 20/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DAVID M WHITTED	03/22/17	22-MAR-2017	01.0507.0507.004610.	6,555.42	2017 ANNUAL LEASE FOR 911 COMM TOWER @ 5251 CR 200 LIBERTY HILL, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;07838	01-APR-2017	01.0507.0507.004430.	170.68	APR 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;33668	01-APR-2017	01.0507.0507.004430.	170.68	APR 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4261	29-MAR-2017	01.0507.0507.004545.	16,437.50	RED LED LIGHTING SYSTEM WITH SIDE MARKERS
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4261	29-MAR-2017	01.0507.0507.004545.	4,250.00	REMOVE AND INSTALL LIGHTING SYSTEM AT GRANGER
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9782718240	23-MAR-2017	01.0507.0507.004210.	37.99	ANNUAL MIFI WIRELESS CONTACT
Dept Total							**29,242.70**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	241	03-APR-2017	01.0508.0508.004100.	18,956.50	P#1055, RHCP IMPLEMENTATION SERVICES, MAR 17, WCCF
Dept Total							**18,956.50**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAR 17	07-APR-2017	01.0515.0515.004602.	3,740.32	MAR 17, CIVIL FILING FEES, JUDICIAL
Dept Total							**3,740.32**	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;ST	31-MAR-2017	01.0545.0000.208001.	44.39	QTR ENDING 03/31/17, SALES TAX
Dept Total							**44.39**	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006638437	14-MAR-2017	01.0545.0545.003200.	67.00	HUCK TOWELS, 21233154
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006657439	20-MAR-2017	01.0545.0545.003200.	206.62	DEXMEDETOMIDINE, 21266797
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006682701	27-MAR-2017	01.0545.0545.003200.	205.80	TILETAMINE, 21269794

0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A34457316	02-MAR-2017	01.0545.0545.004100.	15.00	OSO (TAG ID#A34457316), INV#29209, STONE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1298902	30-MAR-2017	01.0545.0545.003001.	117.36	TRASH CANS, 55GALLON, 2655G
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1298902	30-MAR-2017	01.0545.0545.003001.	81.36	DOLLIES, 2640
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1298902	30-MAR-2017	01.0545.0545.003318.	0.78	PO 164081, TRASH CANS, DOLLIES, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1298902	30-MAR-2017	01.0545.0545.003318.	9.88	BLEACH, LIQUID, 6BLCH
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1298902	30-MAR-2017	01.0545.0545.003318.	31.76	PAPER TOWELS, MK520A
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LH79908	28-MAR-2017	01.0545.0545.004975.	7.11	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LH79908	28-MAR-2017	01.0545.0545.004968.	16.94	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LH79908	28-MAR-2017	01.0545.0545.004975.	3.04	IV DRIPS LINES, 039222
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LH79908	28-MAR-2017	01.0545.0545.004975.	35.55	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LH79908	28-MAR-2017	01.0545.0545.004975.	15.91	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LH79908	28-MAR-2017	01.0545.0545.003200.	4.75	NEEDLES, 25GA, 029483
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LH79908	28-MAR-2017	01.0545.0545.003200.	26.82	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	34068381	26-JAN-2017	01.0545.0545.004100.	15.00	TEA (TAG ID#34068381), INV#116992, HARTGROVE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227648970	29-MAR-2017	01.0545.0545.004968.	165.96	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7976674-000	03-APR-2017	01.0545.0545.004975.	108.33	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7976674-000	03-APR-2017	01.0545.0545.004975.	(8.41)	PO 164174, FELV TESTS, TABS, CAPLETS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7976674-000	03-APR-2017	01.0545.0545.004975.	62.10	RIMADYL, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7976674-000	03-APR-2017	01.0545.0545.004975.	427.60	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7976674-000	03-APR-2017	01.0545.0545.004975.	7.44	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7976674-000	03-APR-2017	01.0545.0545.004975.	15.00	RIMADYL, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SOUN009887799-1	04-APR-2017	01.0545.0545.004968.	1,270.00	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	FB17128	28-FEB-2017	01.0545.0545.004810.	800.00	FEB 6-28/17, MOW & TRIM, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1639272	30-MAR-2017	01.0545.0545.003200.	14.00	OXYGEN FOR ANASTHESIA
Dept Total							3,722.70	
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	11/04/17	04-APR-2017	01.0546.0546.003670.	2,000.00	NOV 4/17, DEPOSIT#1 FOR CATERING SVCS AND RENTAL, ANML SVC
Dept Total							2,000.00	
0571	0571	JJAEP TIER II FUNDING	FUEL EDUCATION LLC	241567-IN	01-MAR-2017	01.0571.0571.003101.	5,400.00	PURCHASE Q-01876-1 ANNUAL LIC FOR SINGLE STUDENT USER OF ANYWHERE LEARNING SYSTEM WITH ACCESS TO ALL ALS CATALOGS. ONCE STUDENT IS NO LONGER ACTIVE IN ALS DATABASE, ANOTHER STUDENT MAY OCCUPY THE SEAT. HOSTING INCLUDED.MIN 25 USERS REQUIRED
Dept Total							5,400.00	
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42341	31-MAR-2017	01.0777.0211.009007.	292.85	MID#1027.0330, MAR 9-22/17, GENERAL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42357	31-MAR-2017	01.0777.0211.009007.	1,242.33	MID#1027.1535, PEARSON RR (AVERY RR TO SH 95), FEB 27-MAR 22/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42359	31-MAR-2017	01.0777.0211.009007.	5,002.80	MID#1027.1545, NORTH MAYS STREET EXTENSION, FEB 27-MAR 24/17

0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42361	31-MAR-2017	01.0777.0211.009007.	567.21	MID#1027.1570, FOREST NORTH DRAINAGE, MAR 9-24/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42366	31-MAR-2017	01.0777.0211.009007.	1,037.87	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, FEB 27-MAR 24/17
Dept Total							**8,143.06**	
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42340	31-MAR-2017	01.0777.0212.009007.	1,691.00	MID#1027.0258, CR 258 EXTENSION, FEB 27-MAR 21/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42341	31-MAR-2017	01.0777.0212.009007.	267.40	MID#1027.0330, MAR 9-22/17, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42353	31-MAR-2017	01.0777.0212.009007.	6,610.63	MID#1027.1515, SEWARD JUNCTION SE, FEB 27-MAR 24/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42366	31-MAR-2017	01.0777.0212.009007.	947.63	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, FEB 27-MAR 24/17
Dept Total							**9,516.66**	
0777	0213	COMMISSIONER PCT 3	FRED JOHNSON	111-20-41117	11-APR-2017	01.0777.0213.009007.	3,500.00	WMCO-CR 111, PARCEL 20-JOHNSON (TENNANT), RELOCATION CLAIM
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42341	31-MAR-2017	01.0777.0213.009007.	394.72	MID#1027.0330, MAR 9-22/17, GENERAL
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42342	31-MAR-2017	01.0777.0213.009007.	200.00	MID#1027.0400, ARTERIAL H
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42346	31-MAR-2017	01.0777.0213.009007.	50.00	MID#1027.1010-BRIDGE, REAGAN BLVD @ IH 35 BRIDGE, MAR 1/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42354	31-MAR-2017	01.0777.0213.009007.	152.00	MID#1027.1529, DB WOODS @ SH 29-INTERSECTION IMPROVEMENTS BOND PROJECT, MAR 6/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42356	31-MAR-2017	01.0777.0213.009007.	591.00	MID#1027.15305, CR 305 @ IH 35-BRIDGE REPLACEMENT BOND PROJECT, MAR 1-22/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42358	31-MAR-2017	01.0777.0213.009007.	880.00	MID#1027.1540, SH 29 BYPASS/INNER LOOP, FEB 27-MAR 13/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42363	31-MAR-2017	01.0777.0213.009007.	6,441.86	MID#1027.1600, WESTINGHOUSE/CR 111 (FM 1460 TO SH 130), FEB 27-MAR 21/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42366	31-MAR-2017	01.0777.0213.009007.	1,398.86	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, FEB 27-MAR 24/17
Dept Total							**13,608.44**	
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE COMPANY	1622686-GTN	11-APR-2017	01.0777.0214.009007.	49,170.10	WMCO-CR 110, PARCEL 11-RCNT
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42341	31-MAR-2017	01.0777.0214.009007.	305.56	MID#1027.0330, MAR 9-22/17, GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42347	31-MAR-2017	01.0777.0214.009007.	160.00	MID#1027.1119, CR 119, MAR 10-22/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42351	31-MAR-2017	01.0777.0214.009007.	1,142.00	MID#1027.15110-M, CR 110 MIDDLE, MAR 3-22/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42352	31-MAR-2017	01.0777.0214.009007.	1,531.26	MID#1027.15110-S, CR 110 SOUTH, FEB 27-MAR 22/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42364	31-MAR-2017	01.0777.0214.009007.	2,681.31	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), FEB 27-MAR 23/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42366	31-MAR-2017	01.0777.0214.009007.	1,082.97	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, FEB 27-MAR 24/17
Dept Total							**56,073.20**	
0777	0401	COMMISSIONERS COURT	FREESE & NICHOLS INC	1272032	22-MAR-2017	01.0777.0401.009007.	27,489.50	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	94637	31-MAR-2017	01.0777.0401.009007.	0.06	PO 162929, P#1.C2767, CR 240 (SH 195 TO IH 35 NBFR), MAR 27-29/17

0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	94637	31-MAR-2017	01.0777.0401.009007.	3,004.55	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2, BID ITEM 1 FOR CR 240. P455 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	94638	31-MAR-2017	01.0777.0401.009007.	0.03	PO 163810, P#204.19207, CR 240 (SH 95 TO IH 35 NBFR), MAR 30/17
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	94638	31-MAR-2017	01.0777.0401.009007.	2,237.61	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42341	31-MAR-2017	01.0777.0401.009007.	12.73	MID#1027.0330, MAR 9-22/17, GENERAL
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42344	31-MAR-2017	01.0777.0401.009007.	420.00	MID#1027.0801, SH 29 ROW ACQUISITIONS, MAR 3-10/17
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42366	31-MAR-2017	01.0777.0401.009007.	45.12	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, FEB 27-MAR 24/17
Dept Total							33,209.60	
0831	0231	ADMIN/MGMT	Collins, Ryan C	03/30/17-COLLINS	30-MAR-2017	01.0831.0231.004231.	286.76	MARCH 2017 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	04/03/17-MIERS	03-APR-2017	01.0831.0231.004231.	297.62	MARCH 2017 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Reese, Lena N	03/30/17-REESE	30-MAR-2017	01.0831.0231.004231.	97.96	MARCH 2017 MILEAGE, CAMPO ADMIN
Dept Total							682.34	
0831	0235	REGIONAL TRANSIT COORDINATION	KFH GROUP INC	1602-RETAINAGE	03-APR-2017	01.0831.0235.004100.	7,995.00	FDU#7890-6800-8403, P#1602, RETAINAGE, RTC PLAN UPDATE
0831	0235	REGIONAL TRANSIT COORDINATION	KFH GROUP INC	5009	20-MAR-2017	01.0831.0235.004100.	7,452.06	P#1602, FDU#7890-6800-8403, FEB 1-28/17, RTC PLAN UPDATE
Dept Total							15,447.06	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234621	23-MAR-2017	01.0882.0882.003523.	224.65	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-234759	24-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	7956-234791	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	7956-234981	27-MAR-2017	01.0882.0882.003523.	219.80	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235097	28-MAR-2017	01.0882.0882.003523.	60.04	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235107	28-MAR-2017	01.0882.0882.003523.	(224.65)	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235108	28-MAR-2017	01.0882.0882.003523.	87.16	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235109	28-MAR-2017	01.0882.0882.003523.	137.49	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235117	28-MAR-2017	01.0882.0882.003523.	140.63	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235139	28-MAR-2017	01.0882.0882.003523.	46.83	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235144	28-MAR-2017	01.0882.0882.003523.	40.01	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235145	28-MAR-2017	01.0882.0882.003523.	61.15	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235193	29-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	7956-235196	29-MAR-2017	01.0882.0882.003523.	22.95	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235212	29-MAR-2017	01.0882.0882.003522.	107.75	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235221	29-MAR-2017	01.0882.0882.003523.	134.29	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235227	29-MAR-2017	01.0882.0882.003523.	41.65	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235229	29-MAR-2017	01.0882.0882.003523.	10.06	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235246	29-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	7956-235307	30-MAR-2017	01.0882.0882.003523.	38.69	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235328	30-MAR-2017	01.0882.0882.003523.	128.31	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235353	30-MAR-2017	01.0882.0882.003522.	(117.13)	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235377	30-MAR-2017	01.0882.0882.003523.	69.34	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235383	30-MAR-2017	01.0882.0882.003523.	313.45	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235399	30-MAR-2017	01.0882.0882.003523.	6.79	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235446	31-MAR-2017	01.0882.0882.003522.	420.32	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235450	24-MAR-2017	01.0882.0882.003522.	(20.00)	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235459	31-MAR-2017	01.0882.0882.003522.	(117.13)	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235469	31-MAR-2017	01.0882.0882.003523.	215.29	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235470	31-MAR-2017	01.0882.0882.003523.	21.84	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235482	31-MAR-2017	01.0882.0882.003522.	(81.00)	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235600	03-APR-2017	01.0882.0882.003523.	11.94	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235607	03-APR-2017	01.0882.0882.003523.	47.84	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235629	03-APR-2017	01.0882.0882.003523.	8.62	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4659308	27-MAR-2017	01.0882.0882.003303.	339.98	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4659599	27-MAR-2017	01.0882.0882.003303.	8.80	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4663476	28-MAR-2017	01.0882.0882.003523.	83.07	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4667288	29-MAR-2017	01.0882.0882.003523.	5.07	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BRAZOS VALLEY EQUIPMENT CO	235487	29-MAR-2017	01.0882.0882.003524.	985.35	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	Breeden, James R	03/31/17	31-MAR-2017	01.0882.0882.004232.	26.75	MAR 30/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23094	27-MAR-2017	01.0882.0882.003524.	65.00	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23100	21-MAR-2017	01.0882.0882.003524.	145.00	3524 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23103	30-MAR-2017	01.0882.0882.003524.	160.00	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23112	03-APR-2017	01.0882.0882.003524.	130.00	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44043	24-MAR-2017	01.0882.0882.003523.	180.34	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P16678	28-MAR-2017	01.0882.0882.003523.	73.85	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P16952	31-MAR-2017	01.0882.0882.003523.	123.41	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P16953	31-MAR-2017	01.0882.0882.003523.	513.52	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P17066	31-MAR-2017	01.0882.0882.003523.	1,169.35	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	592805	28-MAR-2017	01.0882.0882.003524.	100.00	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	792294	28-MAR-2017	01.0882.0882.003523.	1,015.20	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	792374	29-MAR-2017	01.0882.0882.003523.	132.30	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	792581	30-MAR-2017	01.0882.0882.003523.	875.00	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	792663	31-MAR-2017	01.0882.0882.003523.	198.45	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	792907	03-APR-2017	01.0882.0882.003523.	309.83	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	18852	30-MAR-2017	01.0882.0882.004547.	230.90	fuel island repair blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	03/31/17	31-MAR-2017	01.0882.0882.004232.	26.75	MAR 30/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	03/31/17	31-MAR-2017	01.0882.0882.004232.	26.75	MAR 30/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062185245	23-MAR-2017	01.0882.0882.003318.	54.88	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062185246	23-MAR-2017	01.0882.0882.003311.	72.78	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetacounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062189523	30-MAR-2017	01.0882.0882.003318.	54.88	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062189524	30-MAR-2017	01.0882.0882.003311.	72.78	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetacounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526082	22-MAR-2017	01.0882.0882.003525.	519.40	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526153	29-MAR-2017	01.0882.0882.003525.	646.40	TIRE BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	420730	31-MAR-2017	01.0882.0882.003523.	158.84	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0234878	29-MAR-2017	01.0882.0882.003523.	144.66	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0234971	30-MAR-2017	01.0882.0882.003523.	19.74	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235069	31-MAR-2017	01.0882.0882.003523.	17.37	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235141	31-MAR-2017	01.0882.0882.003523.	21.52	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	451380	31-MAR-2017	01.0882.0882.003523.	231.20	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Ivicic, Joseph N	03/31/17	31-MAR-2017	01.0882.0882.004232.	26.75	MAR 30/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1005712	30-MAR-2017	01.0882.0882.003523.	88.20	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525346	27-MAR-2017	01.0882.0882.003523.	14.56	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525364	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	525477	31-MAR-2017	01.0882.0882.003523.	86.36	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM1005142	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	CM24038A	27-MAR-2017	01.0882.0882.003523.	(30.00)	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM524667	22-FEB-2017	01.0882.0882.003523.	(23.86)	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	320971	31-MAR-2017	01.0882.0882.003523.	247.20	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	429785	30-MAR-2017	01.0882.0882.003523.	8.19	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	70055	29-MAR-2017	01.0882.0882.003523.	664.05	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX91755	30-MAR-2017	01.0882.0882.003523.	2,080.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	2-134980	23-MAR-2017	01.0882.0882.003524.	70.00	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20402049	28-MAR-2017	01.0882.0882.003523.	332.42	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63208699	27-MAR-2017	01.0882.0882.003525.	206.68	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63208855	27-MAR-2017	01.0882.0882.003525.	269.12	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63208869	28-MAR-2017	01.0882.0882.003525.	239.99	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63208870	28-MAR-2017	01.0882.0882.003525.	911.46	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63208893	28-MAR-2017	01.0882.0882.003525.	252.96	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63209062	29-MAR-2017	01.0882.0882.003525.	413.36	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63209066	30-MAR-2017	01.0882.0882.003525.	205.99	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	141713	22-MAR-2017	01.0882.0882.004505.	10,791.00	Extended maintenance agreement purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Steglich, Geremy L	03/31/17	31-MAR-2017	01.0882.0882.004232.	26.75	MAR 30/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Stevens, Mark J	03/31/17	31-MAR-2017	01.0882.0882.004232.	26.75	MAR 30/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550261139:01	31-MAR-2017	01.0882.0882.003523.	58.73	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550261140:01	31-MAR-2017	01.0882.0882.003523.	480.11	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Vaughan, Michael D	03/31/17	31-MAR-2017	01.0882.0882.004232.	26.75	MAR 30/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	186707	22-MAR-2017	01.0882.0882.003523.	99.33	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							28,412.46	

0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	98478442	13-MAR-2017	01.0885.0886.004621.	320.63	Ricoh - MPC6004, 969457-1030492ML
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W 042017	03-APR-2017	01.0885.0886.004100.	5,163.84	BENEFIT ADMIN SVCS, BNFTS
Dept Total							5,484.47	
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	10488A	29-MAR-2017	01.0999.0401.009007.	352.00	TPE-CSTX-TX Touch print enterprise Texas DPS courts and criminal customization. Provides support for Texas courts and Texas booking facilities that are not directly connected to the NATMS. GSA-IT70
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	10488A	29-MAR-2017	01.0999.0401.009007.	1,000.00	TPE-CSTX-TXPALM Texas Touch Print Enterprise customization for palm capture on palm live scan systems. Must be quoted with the corresponding jurisdiction specific ten-print customization. SL-LAWENF
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	10488A	29-MAR-2017	01.0999.0401.009007.	50.00	47FRT Freight Charge GSA-IT70
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	10488A	29-MAR-2017	01.0999.0401.009007.	2,341.00	TPE-PRT-DUP TouchPrint Duplex Fingerprint card printer-for printing double sided cards. Enterprise applications only 1yr help desk warranty included. GSA-IT70
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	10488A	29-MAR-2017	01.0999.0401.009007.	352.00	TPE-COMX-TXFTP Texas Touch Print Enterprise FTP Communication Software.Texas Encrypted FTP Communication software with WSQ integrating the Texas Crypto Encryption Software and Key from CBM Archives with Enterprise application. SL-LAWENF
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	10488A	29-MAR-2017	01.0999.0401.009007.	18,659.00	TPE-5600-ED TouchPrint 5600 500ppi standard definition palm, slap, and roll live scan booking system. Includes: TP-5300 scanner, TouchPrint TM Enterprise application software with slap to roll matching. GSA-IT70
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	10488A	29-MAR-2017	01.0999.0401.009007.	145.00	PRT-DUP-W95 Annual warranty upgrade 9/5 GSA-IT70
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	10488A	29-MAR-2017	01.0999.0401.009007.	1,952.00	TP-IAT-2DAY Installation and Training; Two Day: Standard two day on-site installation and training services. Includes one day of installation and one day of training. GSA-IT70
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	110487	29-MAR-2017	01.0999.0401.009007.	522.00	CEN-TXIAS-W95 Warranty upgrade 9/5 GSA-IT70
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	110487	29-MAR-2017	01.0999.0401.009007.	1,952.00	TP-IAT-2DAY Installation and Training; Two Day: Standard two day on-site installation and training services. Includes one day of installation and one day of training. GSA-IT70
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	110487	29-MAR-2017	01.0999.0401.009007.	3,000.00	TP-CEN-TXIAS Texas Data Demographic Gateway
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	110487	29-MAR-2017	01.0999.0401.009007.	352.00	TPE-CSTX-TX Touch print enterprise Texas DPS courts and criminal customization. Provides support for Texas courts and Texas booking facilities that are not directly connected to the NATMS. GSA-IT70
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	110487	29-MAR-2017	01.0999.0401.009007.	352.00	TPE-COMX-TXFTP Texas Touch Print Enterprise FTP Communication Software.Texas Encrypted FTP Communication software with WSQ integrating the Texas Crypto Encryption Software and Key from CBM Archives with Enterprise application. SL-LAWENF

0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	110487	29-MAR-2017	01.0999.0401.009007.	1,000.00	TPE-CSTX-TXPALM Texas Touch Print Enterprise customization for palm capture on palm live scan systems. Must be quoted with the corresponding jurisdiction specific ten-print customization. SL-LAWENF
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	110487	29-MAR-2017	01.0999.0401.009007.	50.00	47FRT Freight Charge GSA-IT70
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	110487	29-MAR-2017	01.0999.0401.009007.	18,659.00	TPE-5600-ED TouchPrint 5600 500ppi standard definition palm, slap, and roll live scan booking system. Includes: TP-5300 scanner, TouchPrint TM Enterprise application software with slap to roll matching. GSA-IT70
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	110487	29-MAR-2017	01.0999.0401.009007.	2,341.00	TPE-PRT-DUP TouchPrint Duplex Fingerprint card printer-for printing double sided cards. Enterprise applications only 1yr help desk warranty included. GSA-IT70
0999	0401	COMMISSIONERS COURT	MORPHOTRUST USA LLC	110487	29-MAR-2017	01.0999.0401.009007.	145.00	PRT-DUP-W95 Annual warranty upgrade 9/5 GSA-IT70
0999	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42138	28-FEB-2017	01.0999.0401.009007.	134.36	MID#1027.1121, PREPARE CDBG SUBRECIPIENT AGREEMENT WITH HABITAT, HUD
Dept Total							**53,358.36**	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	232;911 ADD	01-APR-2017	01.0999.0582.009007.	23.43	MAR 17, 2017 911 ADDRESSING
Dept Total							**23.43**	
Grand Total							**1,102,569.48**	