Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AARON'S	16-1329-K26	10-APR-2017	01.0100.0000.207018.	**$1,058.00**	C#16-1329-K26, RESTITUTION, EVAN MILES BAKER, D/ATTY
0100	0000	Default	AMANDA DOVE	04/04/17;PARKS	04-APR-2017	01.0100.0000.347002.	**$45.00**	R#24699, CANCELLATION REFUND, PARKS
0100	0000	Default	ANNALICIA EXINIA	16-03891-1	28-MAR-2017	01.0100.0000.207015.	**$70.00**	C#16-0389-1, RESTITUTION, AMBER TAYLYSA HERNANDEZ, C/ATTY
0100	0000	Default	ATX PROPERTY MGMT	2017-20507	06-APR-2017	01.0100.0000.341400.	**$21.00**	DOC#20170104, OVERPAYMENT REFUND, CK#20696, C/CLK
0100	0000	Default	AUSTIN CTY SHERIFF DEPT	16-0429-T395	04-APR-2017	01.0100.0000.341700.	**$95.00**	PAYMENT OF SVC FEES, MAR 17, D/CLK
0100	0000	Default	BELL CTY SHERIFF	16-0626-T425	04-APR-2017	01.0100.0000.341700.	**$70.00**	PAYMENT OF SVC FEES, MAR 17, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	MAR 17	04-APR-2017	01.0100.0000.341700.	**$155.00**	PAYMENT OF SVC FEES, MAR 17, D/CLK
0100	0000	Default	CITY OF FLORENCE	MAR 17;JP3	06-APR-2017	01.0100.0000.207029.	**$5.00**	ARREST FEES FOR MONTH OF MAR 2017, JP#3
0100	0000	Default	CITY OF JARRELL	MAR 17;JP3	06-APR-2017	01.0100.0000.207013.	**$27.90**	ARREST FEES COLLECTED, MAR 2017, JP#3
0100	0000	Default	CONN'S	16-05063-3	28-MAR-2017	01.0100.0000.207015.	**$899.99**	C#16-05063-3, RESTITUTION, SHAWN MATTHEW BOURKE, C/ATTY
0100	0000	Default	DALLAS CTY CONST #1	MAR 17	04-APR-2017	01.0100.0000.341700.	**$400.00**	PAYMENT OF SVC FEES, MAR 17, D/CLK
0100	0000	Default	HARRIS CTY CONST #4	16-0713-T395	04-APR-2017	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, MAR 17, D/CLK
0100	0000	Default	HERITAGE PERSONNEL	04/13/17;BELFORD SQ	13-APR-2017	01.0100.0000.207005.	**$850.00**	RETURN SECURITY DEPOSIT, BELFORD SQUARE
0100	0000	Default	HOYT STACY	18392GF	10-APR-2017	01.0100.0000.209800.	**$2,500.00**	C#11-1280-K277, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	JACKSON CTY CONSTABLE #2	16-0672-T26	04-APR-2017	01.0100.0000.341700.	**$43.00**	PARTIAL PYMT OF SVC FEES, MAR 17, D/CLK
0100	0000	Default	JOHNNY J URRUTIA	17-0764-F425	04-APR-2017	01.0100.0000.341700.	**$70.00**	REFUND OF CERTIFIED MAIL, MAR 17, D/CLK
0100	0000	Default	LAMPASAS CTY SHERIFF	MAR 17	04-APR-2017	01.0100.0000.341700.	**$225.00**	PAYMENT OF SVC FEES, MAR 17, D/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	09-541-T368	04-APR-2017	01.0100.0000.341700.	**$55.00**	REIMBURSE SECRETARY OF STATE FEE, MAR 17, D/CLK
0100	0000	Default	LUBBOCK CTY SHERIFF	MAR 17	04-APR-2017	01.0100.0000.341700.	**$235.00**	PAYMENT OF SVC FEES, MAR 17, D/CLK
0100	0000	Default	MARGARET ROBBINS	21096	10-APR-2017	01.0100.0000.209800.	**$2,500.00**	C#13-1896-K277, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	MATTHEW R ALLEN	17749GF	10-APR-2017	01.0100.0000.209800.	**$2,500.00**	C#12-1117-K26, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	144723	29-MAR-2017	01.0100.0000.207017.	**$54.93**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	145610	10-APR-2017	01.0100.0000.207017.	**$53.10**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	MAR 17	04-APR-2017	01.0100.0000.341700.	**$220.00**	PAYMENT OF SVC FEES, MAR 17, D/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	MAR 17;JP2	07-APR-2017	01.0100.0000.207017.	**$344.23**	PAYMENT OF COLLECTION FEES, MAR 2017, JP#2
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	MAR 17;JP3	06-APR-2017	01.0100.0000.207017.	**$11,911.91**	COLLECTION FEES DUE FOR THE MONTH OF MAR 2017, JP#3
0100	0000	Default	MEADOWS OF GEORGETOWN HOA	2017-20932	10-APR-2017	01.0100.0000.341400.	**$15.00**	R#20170106, OVERPAYMENT REFUND, CK#010060, C/CLK
0100	0000	Default	MERIDIAN ASSET SERVICES INC	2017-20477	06-APR-2017	01.0100.0000.341400.	**$20.00**	DOC#20170103, OVERPAYMENT REFUND, CK#30241, 30242, C/CLK
0100	0000	Default	MILAM CTY SHERIFF	17-0049-T368	04-APR-2017	01.0100.0000.341700.	**$100.00**	PAYMENT OF SVC FEES, MAR 17, D/CLK
0100	0000	Default	MUNICIPAL SERVICES BUREAU	MAR 17;JP2	07-APR-2017	01.0100.0000.207026.	**$131.41**	TOLLS COLLECTED FOR MONTH OF MAR 2017, JP#3
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	OBS1710001665	07-APR-2017	01.0100.0000.207009.	**$39.24**	1ST QTR 2017, FAILURE TO APPEAR FEES, JP#2
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-12559	02-MAR-2017	01.0100.0000.341400.	**$53.00**	OVERPAYMENT REFUND, C/CLK

0100	0000	Default	RANDALL MINNIS	19154	10-APR-2017	01.0100.0000.209800.	**$2,500.00**	C#12-0120-K26, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	SHAMA MCCARTY	24799	10-APR-2017	01.0100.0000.209800.	**$3,000.00**	C#15-1247-K277, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	STACY LILLEY	16-01036-3	28-MAR-2017	01.0100.0000.207015.	**$334.64**	C#16-01036-3, RESTITUTION, KARIN TRABER POWERS, C/ATTY
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;DCP	31-MAR-2017	01.0100.0000.341400.	**-$1,843.09**	QTR END MAR 31/17, SPECIALTY COURT, DRUG CRT PRGM
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;DCP	31-MAR-2017	01.0100.0000.341700.	**-$522.92**	QTR END MAR 31/17, SPECIALTY COURT, DRUG CRT PRGM
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	2017-20702	07-APR-2017	01.0100.0000.341400.	**$30.75**	DOC#20170105, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-09203	07-APR-2017	01.0100.0000.209600.	**$48.45**	C#A8193223, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-03558	07-APR-2017	01.0100.0000.209600.	**$48.45**	C#A8210722, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	MAR 17	04-APR-2017	01.0100.0000.341700.	**$2,295.00**	PAYMENT OF SVC FEES, MAR 17, D/CLK
0100	0000	Default	WEBB CTY SHERIFF	04-571-T26	04-APR-2017	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, MAR 17, D/CLK
0100	0000	Default	WESLEY SCOTT VEEDER MORGAN	4TR170708	10-APR-2017	01.0100.0000.209700.	**$40.00**	R#181619, OVERPAYMENT REFUND, JP#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0658-T425	10-APR-2017	01.0100.0000.341903.	**-$700.00**	C#16-0658-T425, WRIT DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0658-T425	10-APR-2017	01.0100.0000.207023.	**$5,500.00**	C#16-0658-T425, WRIT DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0110-T395	04-APR-2017	01.0100.0000.207022.	**$4,630.00**	C#17-0110-T395, WRIT OF EXECUTION, ALMAS ALI, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0110-T395	04-APR-2017	01.0100.0000.341902.	**-$150.00**	C#17-0110-T395, WRIT OF EXECUTION, ALMAS ALI, CONST#2
Dept Total							**$40,133.99**	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	208;PCT4	01-APR-2017	01.0100.0214.004211.	**$24.89**	MAR 17, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	APR 17;64086	05-APR-2017	01.0100.0214.003900.	**$150.00**	MEMB DUES, J COOPER, PCT#4
Dept Total							**$174.89**	
0100	0341	OUTREACH DEPARTMENT	AUNT BERTHA INC	294	01-MAR-2017	01.0100.0341.004505.	**$12,000.00**	Annual Service Fee March 2017 - February 2018
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	124;MOT	01-APR-2017	01.0100.0341.004211.	**$28.28**	MAR 17, MOT
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201703	31-MAR-2017	01.0100.0341.004505.	**$210.00**	Monthly Service Fee for assessment software used by Mobile Outreach Team
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9782985882	28-MAR-2017	01.0100.0341.004210.	**$607.84**	MAR 1-28/17, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9782985882	28-MAR-2017	01.0100.0341.004209.	**$462.78**	MAR 1-28/17, MOT
Dept Total							**$13,308.90**	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	232;C/JUDGE	01-APR-2017	01.0100.0400.004211.	**$5.72**	MAR 17, C/JUDGE
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	04/05/17	10-APR-2017	01.0100.0400.004231.	**$18.00**	APR 5/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	04/06/17	10-APR-2017	01.0100.0400.004231.	**$62.65**	MAR 27-APR 6/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	10155766030	23-MAR-2017	01.0100.0400.003010.	**$1,115.00**	Dell Latitude E5570
Dept Total							**$1,201.37**	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	232;C/CLKA	01-APR-2017	01.0100.0403.004211.	**$9.64**	MAR 17, C/CLK
0100	0403	COUNTY CLERK	Cox, Brandy D	04/05/17	05-APR-2017	01.0100.0403.004231.	**$8.88**	MAR 31/17, EXP REIMB, C/CLK
Dept Total							**$18.52**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	232;C/CLK	01-APR-2017	01.0100.0404.004211.	**$17.36**	MAR 17, C/CLK
Dept Total							**$17.36**	
0100	0405	VETERAN SERVICES	DAHILL	5003859743	05-APR-2017	01.0100.0405.004621.	**$148.79**	Copier Lease Dahill Industries
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	APR 17;54814	05-APR-2017	01.0100.0405.004212.	**$100.00**	POSTAGE, VET SVC
Dept Total							**$248.79**	

0100	0409	NON-DEPARTMENTAL	DANA LIMITED	2017 EIP	27-MAR-2017	01.0100.0409.004606.	**$30,858.44**	FY 17 ECONOMIC INCENTIVE PYMT
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	42348	31-MAR-2017	01.0100.0409.004100.	**$40.00**	MID#1027.1201, PROF FEES, MAR 20/17
Dept Total							**$30,898.44**	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13341	04-FEB-2017	01.0100.0425.004141.	**$1,358.00**	FEB 3/17 AM, FEB 7/17 ALL DAY, FEB 9 & 16/17 PM, MAR 29 & 31/17 AM, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-07568-2	07-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-06688-1, PAMELA RENEE MCARTHUR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-01757-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	BOBBY LEE BLAIR JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E17-010-2	07-APR-2017	01.0100.0425.004134.	**$300.00**	EDDIE LYNN SKIDMORE, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-05583-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	XAVIER TERRIAL FINLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-07669-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	ROCIO ARELLANO, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-00367-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	PATRICK TYRONE STOGLIN,CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-03899-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	MOKEYSHA LATREACE SHANKLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-05445-3	06-APR-2017	01.0100.0425.004134.	**$225.00**	SEAN CLEMONT ROSS, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	UNFILED;BB	10-APR-2017	01.0100.0425.004134.	**$175.00**	BB, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0042-CPS1D	06-APR-2017	01.0100.0425.004131.	**$711.95**	DA, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0081-CPS1	06-APR-2017	01.0100.0425.004131.	**$525.00**	KB AKA AB, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0080-CPS1G	06-APR-2017	01.0100.0425.004131.	**$352.50**	AH, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0102-CPSC1G	06-APR-2017	01.0100.0425.004131.	**$375.00**	JM, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0223-CPSC1E	06-APR-2017	01.0100.0425.004131.	**$375.00**	JM, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0230-CPSC1D	06-APR-2017	01.0100.0425.004131.	**$487.50**	CV, AW, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	16-0071-CPSC1C	06-APR-2017	01.0100.0425.004131.	**$435.00**	SM, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	16-0112-CPSC1B	06-APR-2017	01.0100.0425.004131.	**$375.00**	KY, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-01173-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	ANGEL SILGUERO, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-01572-2	07-APR-2017	01.0100.0425.004134.	**$75.00**	MARK AUTHOR WEBB, CC#2
0100	0425	COUNTY COURTS AT LAW	DAWN M SALAS	16-0160-CP4	06-APR-2017	01.0100.0425.004136.	**$450.00**	JM, GUARDIANSHIP, CC#4
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-00128-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	RACQUEL MARIE VAQUERA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-06171-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	KRYSTERPHER RAE GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-07208-2	07-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-07209-2, CHRISTOPHER RENE MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-03003-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	SADIE ROBERTS, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-03865-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	RACHEL BERNAL LUEVANOS, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-06737-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	ROY LEE SABB, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-07387-2	07-APR-2017	01.0100.0425.004134.	**$325.00**	C#16-07388-2, 16-07389-2, GUSTAVO GERALD MENDOZA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-07810-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	NICHOLAS MICHAEL NASSER, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-01115-2	07-APR-2017	01.0100.0425.004134.	**$75.00**	HELEN ELIZABETH GAMBOA, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-05795-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	JAMAL PHILLIP, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-07582-2	06-APR-2017	01.0100.0425.004134.	**$225.00**	FRANCIS ISABEL MENOCAL, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	17-00795-3	06-APR-2017	01.0100.0425.004134.	**$275.00**	C#17-01393-3, BRANDON GEOFFRAY GUTIERREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	14-02286-2A	07-APR-2017	01.0100.0425.004134.	**$225.00**	ROBERT ERIC CHRISTIAN, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-00123-3	06-APR-2017	01.0100.0425.004134.	**$225.00**	STEVEN MICHAEL JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-06134-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	RAY DENTON LONG, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-07167-3	06-APR-2017	01.0100.0425.004134.	**$225.00**	ELENA A SALAS, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-01839-3	06-APR-2017	01.0100.0425.004134.	**$225.00**	ALYSSA SHANTEL TAYLOR, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-04775-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	MELISSA DAWN WOLFE, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-00996-2	07-APR-2017	01.0100.0425.004134.	**$275.00**	C#17-01130-2, JOSEPH SCOTT SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	MAR 17; DWI/DRUG	07-APR-2017	01.0100.0425.004134.	**$1,500.00**	MAR 17, DWI/DRUG COURT, CC#2

0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-06745-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	DESTINEE RAJOHNE SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-08016-2	07-APR-2017	01.0100.0425.004134.	**$275.00**	C#15-08017-2, WILLIAM WOLETT, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-04004-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	JOSHUA GABRIEL RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-04339-3	06-APR-2017	01.0100.0425.004134.	**$500.00**	C#16-04820-1, 16-04819-1, NATALIE ABIGAIL GARLAND, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-05437-3	06-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-05438-3, WORTHY MONTROY LAVALAIS, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-01796-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	WESLEY ALEN TOLLE, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0014-CPSC1	06-APR-2017	01.0100.0425.004131.	**$412.50**	AH, MAR 6-22/17, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-00936-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	MAXWELL MILTON JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	787	10-APR-2017	01.0100.0425.004141.	**$160.00**	MAR 23/17, 2 HRS, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-02087-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	SHAWN PATRICK KELLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-03753-3	10-APR-2017	01.0100.0425.004134.	**$1,340.00**	BIANCA ESTELA LEOS, JUN 5-JAN 8/17, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-07866-3	10-APR-2017	01.0100.0425.004134.	**$1,520.00**	MELISSA NICHOLS BATES, JUN 2-MAR 27/17, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-02056-3	06-APR-2017	01.0100.0425.004134.	**$225.00**	RAYMOND EDWARD AGUILAR, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	14-07172-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	JOHNNY BOYKIN, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-07045-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	LISA MICHELLE CASTILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	12-09303-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	LEONEL ARMANDO BLANCO, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-06767-2	07-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-07049-2, DREW ALEXUS DURAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	16-04478-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	ERIC ALLEN REMMICK, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	16-07817-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	LEROY ESTRADA, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	16-08037-3	06-APR-2017	01.0100.0425.004134.	**$75.00**	JUAN GABRIEL LOPEZ, DIMISSAL, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-03780-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER CODY SIMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-01273-3	07-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-06837-3, COREY HOOTIE DICKENS, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	17-001583-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	MANUEL GUZMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-00181-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	MICHAEL ANTHONY BRISENO, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-07542-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	ROGER LEE SANDERS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	13-06009-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	RAUL ARCEGA HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	16-07106-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	JOSE ANTONIO AGUADO-CHAVARRIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	16-07920-2	07-APR-2017	01.0100.0425.004134.	**$75.00**	CHARLES WYLIE RICHARDSON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	16-05993-3	06-APR-2017	01.0100.0425.004134.	**$225.00**	MARIA ELENA ESTRADA, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	719	05-APR-2017	01.0100.0425.004141.	**$200.00**	APR 5/17, AM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	722	07-APR-2017	01.0100.0425.004141.	**$200.00**	APR 7/17, AM DOCKET JAIL CALL, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	723	12-APR-2017	01.0100.0425.004141.	**$200.00**	APR 10/17, AM DOCKET, 17-01525-2, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-06379-3	06-APR-2017	01.0100.0425.004134.	**$225.00**	BRANDY ONTIVEROS HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-05186-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	DANIEL LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-05184-2	07-APR-2017	01.0100.0425.004134.	**$275.00**	C#17-00245-2, ANDREW LEWIS SCIBA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-07666-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	MARCOS ALBERTO AGUILAR-RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-05616-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	SARAH JANE MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-07080-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	ERNEST EDWARD FURR III, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-06510-2	07-APR-2017	01.0100.0425.004134.	**$325.00**	C#16-01948-2, 16-01949-2, RONALD WAYNE ROBERTS JR, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-00368-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	KAYLA LYNN WIER, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-03474-2	07-APR-2017	01.0100.0425.004134.	**$100.00**	C#16-03475-2, LAWRENCE CLIFFORD MCCOY, CC#2

0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	12-00890-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	CHELSEA ALEXANDRA BERNAT, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-06064-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	JOHARI AZIZA KIDD, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-06356-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	JERRION LEDERRIER BARR, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	14-01532-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	WESTON PAUL TERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-00579-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	LEONARDO A DENOVA, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-03243-2	07-APR-2017	01.0100.0425.004134.	**$275.00**	JORDAN VICTOR ROSE, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-04004-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	BRITTANY ALEXANDER DONOHOO, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-01523-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	STEPHEN F MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-01592-2	07-APR-2017	01.0100.0425.004134.	**$300.00**	JERROD JESSE LONG, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	MAR 17;VET CRT	07-APR-2017	01.0100.0425.004134.	**$1,500.00**	MAR 17, VETERANS TREATMENT COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-03971-2	07-APR-2017	01.0100.0425.004134.	**$275.00**	16-03972-2, DEONTRAY DE'VON HARRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-04995-3	06-APR-2017	01.0100.0425.004134.	**$225.00**	AMADEO NODAL, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-05776-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	PAUL VILLARREAL, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-06826-3	06-APR-2017	01.0100.0425.004134.	**$225.00**	JASON SEAN LANGLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-07744-3	07-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-07750-3, NATHAN RAY BOWERS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-01736-3	06-APR-2017	01.0100.0425.004134.	**$75.00**	PRISCILLA SANCHEZ, DISMISSAL, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0210-CPSC1E	06-APR-2017	01.0100.0425.004131.	**$465.00**	DK, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	17-00919-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	KEVIN LEE COX, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-01151-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	MAYRA RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-00966-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	DENISE ANGELINE SIMS, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-07364-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	VICKI KRAUSE, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-05174-3	06-APR-2017	01.0100.0425.004134.	**$225.00**	DEREK WALLACE, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-07284-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	JESUS RAMON HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS & MCDERMOTT LLP	16-06670-1	06-APR-2017	01.0100.0425.004134.	**$375.00**	C#16-06671-1, 16-06672-1, 16-06673-1, NATALIE ABIGAIL GARLAND, CC#3
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	16-04165-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	OZZIE MAE RANDALL, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-05545-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	CHRISTIAN ALEXANDER CHAVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-04517-3	06-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-04518-3, MICHELLE LEIGH BRADBURY, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-06170-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	MICHELE FLAHERTY-DENTON, CC#3
0100	0425	COUNTY COURTS AT LAW	VIETNAMESE TRANSLATIONS & CONSULTING	04/04/17CC3	04-APR-2017	01.0100.0425.004141.	**$250.00**	APR 4/17, TT, CC#3
0100	0425	COUNTY COURTS AT LAW	VINH M TRAN	16-04066-3	06-APR-2017	01.0100.0425.004134.	**$350.00**	TIEP NGOC TRAN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-02613-2	07-APR-2017	01.0100.0425.004134.	**$275.00**	16-02614-2, MORGAN JAMES ST CLAIR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-06940-3	06-APR-2017	01.0100.0425.004134.	**$225.00**	LAMITCHELL PATTERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-03563-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	CHARLES ANDREW MANGIA, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-04536-2	07-APR-2017	01.0100.0425.004134.	**$225.00**	JOSHUA MICHAEL MCPHERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-05441-3	07-APR-2017	01.0100.0425.004134.	**$225.00**	DEVANTE MARQUEZ MARCH-WILLIAMS, CC#3
Dept Total							**$35,467.45**	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	232;CC2	01-APR-2017	01.0100.0427.004211.	**$4.37**	MAR 17, CC#2
Dept Total							**$4.37**	
0100	0428	COUNTY COURT AT LAW 3	A BURT CARNES	04/04/17;CC3	05-APR-2017	01.0100.0428.004010.	**$628.00**	APR 4/17, VISITING JUDGE, CC#3
Dept Total							**$628.00**	
0100	0429	COUNTY COURT AT LAW 4	JAMES E MORGAN	03/24/17CC4	31-MAR-2017	01.0100.0429.004010.	**$461.12**	MAR 24/17, VISITING JUDGE, CC#4

0100	0429	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	APR 17;14495	05-APR-2017	01.0100.0429.003100.	**$32.26**	OFC SUP, CC#4
Dept Total							**$493.38**	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13336	30-MAR-2017	01.0100.0435.004141.	**$1,190.00**	FEB-MAR RESETS, FEB 17/17 AM, MAR 27/17 PM, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0554-K368	12-APR-2017	01.0100.0435.004132.	**$500.00**	WILLIE CLIFFORD JOHNSON, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	396	07-APR-2017	01.0100.0435.004125.	**$83.60**	C#16-0819-K26, MAR 31/17, VOL 1, ND-J, 26TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	161132WMS	30-NOV-2016	01.0100.0435.004141.	**$925.00**	OCT 17/16, 16-2238-K26, OCT 13/16, 16-0226-K26, 26TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0174-CPS425E	12-APR-2017	01.0100.0435.004131.	**$525.00**	ARS, GR, FEB 6-MAR 6/17, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0229-CPS425C	12-APR-2017	01.0100.0435.004131.	**$450.00**	NLF, JAN 9-FEB 6/17, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0017-CPS425	12-APR-2017	01.0100.0435.004131.	**$750.00**	CS, JAN 9-FEB 21/17, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0019-CPSC1B	12-APR-2017	01.0100.0435.004131.	**$225.00**	ER, FEB 6/17, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0069-CPS425B	12-APR-2017	01.0100.0435.004131.	**$787.50**	SG, ZM, RG, JAN 9-MAR 9/17, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0137-CPS425	12-APR-2017	01.0100.0435.004131.	**$1,050.00**	IRH, JAN 3-MAR 22/17, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0031-CPS425D	11-APR-2017	01.0100.0435.004131.	**$600.00**	AD, FEB 8-MAR 20/17, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0069-CPS425B	11-APR-2017	01.0100.0435.004131.	**$675.00**	SG, ZM, RG, JAN 9-MAR 9/17, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0139-CPS425	11-APR-2017	01.0100.0435.004131.	**$975.00**	LC, JAN 9-MAR 22/17, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0012-CPSC1	11-APR-2017	01.0100.0435.004131.	**$900.00**	ABB, FEB 8-MAR 22/17, 425TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	16-0193-J277	06-APR-2017	01.0100.0435.004133.	**$750.00**	VG, JAN 12-APR 6/17, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-0176-K277	06-APR-2017	01.0100.0435.004132.	**$250.00**	JERMON BRICE JOHNSON, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-1313-K26	05-APR-2017	01.0100.0435.004132.	**$500.00**	SADIE ROBERTS, MAR 20-APR 4/17, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-0146-J277	07-APR-2017	01.0100.0435.004133.	**$750.00**	RM, JAN 23-APR 3/17, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-1925-K277	07-APR-2017	01.0100.0435.004132.	**$1,000.00**	BRANDI RENEE RHODES, JUL 12/16-APR 4/17, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-2146-K368	12-APR-2017	01.0100.0435.004132.	**$600.00**	BRIAN EVERARDO CRUZ, SEP 16/16-APR 7/17, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	15-0174-CPS425E	11-APR-2017	01.0100.0435.004131.	**$225.00**	S/R CHILDREN, FEB 6/17, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0044-CPS425C	11-APR-2017	01.0100.0435.004131.	**$607.50**	B CHILDREN, JAN 25-MAR 22/17, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0081-CPS425B	11-APR-2017	01.0100.0435.004131.	**$906.90**	B CHILDREN, JAN 24-MAR 29/17, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0097-CPS425B	11-APR-2017	01.0100.0435.004131.	**$225.00**	M CHILDREN, JAN 9/17, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0121-CPS425A	11-APR-2017	01.0100.0435.004131.	**$1,072.50**	B CHILDREN, JAN 4-MAR 6/17, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0137-CPS425	11-APR-2017	01.0100.0435.004131.	**$487.50**	H CHILDREN, JAN 11-FEB 27/17, 425TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	11-1412-K368D	11-APR-2017	01.0100.0435.004132.	**$500.00**	CORRIN RUE HASTY, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-3358-K368	12-APR-2017	01.0100.0435.004132.	**$500.00**	SHANNON LEE SMITH-BROWN, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0087-CPS425	11-APR-2017	01.0100.0435.004131.	**$600.00**	WDT, PAT, AUG 7-SEP 19/16, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0087-CPS425A	11-APR-2017	01.0100.0435.004131.	**$225.00**	WDT, PAT, DEC 12/16, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0087-CPS425B	11-APR-2017	01.0100.0435.004131.	**$300.00**	WDT, PAT, MAR 6-30/16, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0412-K277	07-APR-2017	01.0100.0435.004132.	**$500.00**	SHAUN MICHAEL BLANKENSHIP, MAR 1-22/17, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE; TT	06-APR-2017	01.0100.0435.004133.	**$150.00**	TT, MAR 8-20/17, 277TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0019-CPSC1C	11-APR-2017	01.0100.0435.004131.	**$225.00**	ER, FEB 6/17, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0097-CPS425B	11-APR-2017	01.0100.0435.004131.	**$727.50**	PM, JAN 3-APR 3/17, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0099-CPS425A	11-APR-2017	01.0100.0435.004131.	**$581.25**	EL, EL, JAN 6-MAR 6/17, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0131-CPS425A	11-APR-2017	01.0100.0435.004131.	**$825.00**	MJM, LJM, JAN 3-MAR 28/17, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0018-CPS425D	11-APR-2017	01.0100.0435.004131.	**$667.50**	BM, PM, IM, FEB 1-27/17, 425TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	17-0261-K368	12-APR-2017	01.0100.0435.004132.	**$500.00**	RAFAEL VELA III, FEB 29-APR 10/17, 368TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	15-0567-K368	06-APR-2017	01.0100.0435.004132.	**$750.00**	C#15-0568-K368, MARIA ELENA GUZMAN, 368TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-1417-K277	06-APR-2017	01.0100.0435.004132.	**$500.00**	MARK AUGUST SCHOENLE, 277TH

0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-2422-K277	06-APR-2017	01.0100.0435.004132.	**$500.00**	KRISTIN HARMON, THRU APR 5/17, 277TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-2550-K277	06-APR-2017	01.0100.0435.004132.	**$500.00**	DANNY WAYNE FRY JR, FEB 22/17, 277TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-3091-K368	06-APR-2017	01.0100.0435.004132.	**$500.00**	ANDREA FARMER, FEB 9/17, 368TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	14-0189-J395	07-APR-2017	01.0100.0435.004133.	**$150.00**	AWR, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	12-1200-K368	06-APR-2017	01.0100.0435.004132.	**$500.00**	TONY LEDONE ROGERS, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0304-K368	06-APR-2017	01.0100.0435.004132.	**$500.00**	AKENDRICK JEROME JORDAN, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-0169-J395	06-APR-2017	01.0100.0435.004133.	**$500.00**	MCD, JAN 30-MAR 2/17, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-0185-J395	06-APR-2017	01.0100.0435.004133.	**$500.00**	SRZ, JAN 30-FEB 23/17, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	15-0446-K368	12-APR-2017	01.0100.0435.004132.	**$1,350.00**	TIFFANY SUZANNE WELLS/BOHLS, FEB 14-APR 11/17, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	10-0011-F425H	12-APR-2017	01.0100.0435.004131.	**$255.00**	MC, JAN 12-MAR 31/17, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	12-0060-CPS425O	11-APR-2017	01.0100.0435.004131.	**$285.00**	SG, JAN 21-FEB 11/17, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0044-CPS425C	11-APR-2017	01.0100.0435.004131.	**$337.50**	RB, KB, NB, JAN 21-MAR 22/17, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0099-CPS425	11-APR-2017	01.0100.0435.004131.	**$397.50**	EL JR, EL, JAN 23-MAR 6/17, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0123-CPS425	11-APR-2017	01.0100.0435.004131.	**$300.00**	JG, JAN 9-FEB 25/17, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0229-CPS425	12-APR-2017	01.0100.0435.004131.	**$525.00**	NLAF, JAN 9-MAR 22/17, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0046-CPS425	12-APR-2017	01.0100.0435.004131.	**$525.00**	SM, CM, MG, AG, FEB 16-21/17, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0087-CPS425B	12-APR-2017	01.0100.0435.004131.	**$352.50**	WDT, PAT, MAR 2-6/17, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0174-K368	06-APR-2017	01.0100.0435.004132.	**$500.00**	JARVIZE TRAYON BRANDYBURG, AUG 22/16-MAR 28/17, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-1233-K26	05-APR-2017	01.0100.0435.004132.	**$1,000.00**	C#16-1234-K26, JAN ANITA WHITLEY, MAY 19/16-MAR 27/17, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-2153-K368	06-APR-2017	01.0100.0435.004132.	**$500.00**	TIEP NGOC TRAN, NOV 3/16-MAR 28/17, 368TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0005-CPS425	11-APR-2017	01.0100.0435.004131.	**$82.50**	DS, JS, NS, JAN 26-MAR 21/16, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0018-CPS425B	11-APR-2017	01.0100.0435.004131.	**$450.00**	BM, DM, IM, JAN 19-MAR 7/17, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0018-CPS425C	11-APR-2017	01.0100.0435.004131.	**$315.00**	BM, DM, IM, FEB 18-MAR 28/16, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0018-CPS425D	11-APR-2017	01.0100.0435.004131.	**$225.00**	BM, DM, IM, JUL 16, 425TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0134-CPS425A	11-APR-2017	01.0100.0435.004131.	**$892.50**	JRB, BB, JAN 2-MAR 27/17, 425TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-0819-K26	03-APR-2017	01.0100.0435.004120.	**$1,260.00**	MAR 31/17, ND-J, EXPERT TESTIMONY, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2866-K277	03-APR-2017	01.0100.0435.004120.	**$1,470.00**	JAN 18-FEB 5/17, JWR, PSYCH EVAL/COMPETENCY REPORT, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0063-K26	03-APR-2017	01.0100.0435.004120.	**$1,470.00**	MAR 19-20/17, MAA, PSYCH EVAL/COMPETENCY REPORT, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-0024-K26	05-APR-2017	01.0100.0435.004132.	**$600.00**	C#16-1846-K26, RUBI DESIREE GONZALES, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	15-0055-K368	12-APR-2017	01.0100.0435.004132.	**$500.00**	15-1931-K368, BRANDON MICHAEL THOMAS KAISER, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-2094-K26	06-APR-2017	01.0100.0435.004132.	**$500.00**	VERNON TRAVIS BROWN, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	17-0148-K368	07-APR-2017	01.0100.0435.004132.	**$200.00**	DAVID TORRES MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	06-1356-K26	07-APR-2017	01.0100.0435.004132.	**$500.00**	PHILIP M MORENO, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	15-0957-K368	11-APR-2017	01.0100.0435.004132.	**$9,500.00**	C#15-0958-K368, JOHN CANCHE ALVARADO, APR 27/17-MAR 31/17, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-0011-K277	07-APR-2017	01.0100.0435.004132.	**$500.00**	MARIO HEINEY, FEB 7/16-MAR 21/17, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-2034-K277	07-APR-2017	01.0100.0435.004132.	**$500.00**	CHARLES ANDREW BUIE JR, JUL 21/16-MAR 7/17, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-0068-K26	04-APR-2017	01.0100.0435.004132.	**$700.00**	AMANDA CHRISTINE KETTERER, JAN 11-MAR 23/17, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	CHAMBER FILE;AL	06-APR-2017	01.0100.0435.004133.	**$150.00**	AL, FEB 9/17, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	CHAMBER FILE;DS	06-APR-2017	01.0100.0435.004133.	**$150.00**	DS, FEB 9/17, 277TH

0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	08-205-F425E	11-APR-2017	01.0100.0435.004131.	**$315.00**	VA, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0167-CPS425F	11-APR-2017	01.0100.0435.004131.	**$315.00**	KD, KD, JP, JAN 1-9/17, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	16-0007-CPS425D	11-APR-2017	01.0100.0435.004131.	**$300.00**	SE, HE, RM, JAN 25-FEB 21/17, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	16-0107-CPS425	11-APR-2017	01.0100.0435.004131.	**$225.00**	CMJR, JAN 18-FEB 15/17, 425TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-0180-CPS425A	11-APR-2017	01.0100.0435.004131.	**$525.00**	MB, BB, MAR 3-6/17, 425TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-0330-K368	12-APR-2017	01.0100.0435.004132.	**$500.00**	DUSTY RAY JARREL, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-1924-K277	06-APR-2017	01.0100.0435.004132.	**$500.00**	KATELYN MARIE CHRISTINE HAGE, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-3071-K277	06-APR-2017	01.0100.0435.004132.	**$250.00**	MICHAEL GONZALEZ, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-1661-K277	06-APR-2017	01.0100.0435.004132.	**$750.00**	OZZIE MAE RANDALL, 277TH
Dept Total							**$58,184.25**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 17;47633	05-APR-2017	01.0100.0436.004232.	**$585.00**	JUL 09-13/17, CONF REG, D LEWIS, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 17;47633	05-APR-2017	01.0100.0436.004232.	**$320.00**	JUN 18-23/17, CONF REG, D LEWIS, 26TH
Dept Total							**$905.00**	
0100	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	232;277TH	01-APR-2017	01.0100.0437.004211.	**$3.38**	MAR 17, 277TH
Dept Total							**$3.38**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 17;87865	05-APR-2017	01.0100.0438.004350.	**$332.75**	CASE RESET FORMS, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 17;87865	05-APR-2017	01.0100.0438.004232.	**$320.00**	CONF REG, JUN 18-23/17, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 17;87865	05-APR-2017	01.0100.0438.003100.	**$15.00**	OFC SUP, 368TH
Dept Total							**$667.75**	
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	917518275001	31-MAR-2017	01.0100.0440.003100.	**$183.77**	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH204162	06-APR-2017	01.0100.0440.004621.	**$221.89**	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE $221.89 PER MONTH, OCTOBER 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH
Dept Total							**$405.66**	
0100	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	122;425TH	01-APR-2017	01.0100.0441.004211.	**$3.17**	MAR 17, 425TH
Dept Total							**$3.17**	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	232;D/CLK	01-APR-2017	01.0100.0450.004211.	**$50.30**	MAR 17, D/CLK
Dept Total							**$50.30**	
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	17230866	12-APR-2017	01.0100.0451.004621.	**$113.21**	Rental for Copier
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	17230867	12-APR-2017	01.0100.0451.004621.	**$86.21**	Rental
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 17;38955	05-APR-2017	01.0100.0451.003006.	**$737.76**	NEW TIME STAMP, 1 YR WARRANTY, 3 RIBBONS (NO CHARGE), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 17;38955	05-APR-2017	01.0100.0451.004212.	**$18.48**	POSTAGE, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 17;38955	05-APR-2017	01.0100.0451.004216.	**$117.00**	NEOPOST INK, JP#1
Dept Total							**$1,072.66**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/30/17;IO	30-MAR-2017	01.0100.0452.004192.	**$250.00**	INOBONG OBADIAH, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/31/17;BCC	31-MAR-2017	01.0100.0452.004192.	**$250.00**	BRYAN CHARLES CARD, TRANSP & BODY BAG, JP#1
0100	0452	J.P. PRECINCT 2	COMMUNICATION BY HAND LLC	170411WC2	11-APR-2017	01.0100.0452.004141.	**$200.00**	MAR 21/17, C#2TC170049, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 17;11482	05-APR-2017	01.0100.0452.003901.	**$39.97**	GLENN SHEPARD, MONTHLY MEMB, MAR 17, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 17;98533	05-APR-2017	01.0100.0452.003100.	**$73.58**	OFC SUP, JP#2

0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH201792	06-APR-2017	01.0100.0452.004621.	**$148.26**	Sharp MX-M465N w/ finisher, stand, and two additional paper drawers, $148.26 per month from October 2016-September 2017
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH201792	06-APR-2017	01.0100.0452.004621.	**$148.26**	Sharp MX-456N w/ finisher, stand, and two additional drawers, $148.26 per month, October 2016-September 2017
Dept Total							**$1,110.07**	
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	232;JP3	01-APR-2017	01.0100.0453.004211.	**$36.00**	MAR 17, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11644	10-APR-2017	01.0100.0453.004190.	**$2,700.00**	APR 12/17, MLB, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11645	10-APR-2017	01.0100.0453.004190.	**$2,700.00**	APR 12/17, HWD, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	Gravell, Jr, Bill W	04/06/17A	06-APR-2017	01.0100.0453.004231.	**$96.73**	DEC 14/16-FEB 17/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4038741	31-MAR-2017	01.0100.0453.004141.	**$62.10**	MAR 17, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4043427	31-MAR-2017	01.0100.0453.004141.	**$436.11**	MAR 17, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303285530	31-MAR-2017	01.0100.0453.004216.	**$344.00**	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance,
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH204157	06-APR-2017	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ $0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH204158	06-APR-2017	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ $0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease
Dept Total							**$6,801.42**	
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5175-3	20-FEB-2017	01.0100.0454.003100.	**$49.95**	OFFICE SUPPLIES BLANKET - QT-5175
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 17;27816	05-APR-2017	01.0100.0454.004212.	**$7.84**	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 17;91737	05-APR-2017	01.0100.0454.004212.	**$1,159.32**	STAMPS, POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 17;91737	05-APR-2017	01.0100.0454.003100.	**$226.13**	GREEN CARDSTOCK, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20170331	31-MAR-2017	01.0100.0454.004210.	**$50.00**	MAR 17, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48543	07-APR-2017	01.0100.0454.004190.	**$1,800.00**	AS, AUTOPSY, JP#4
Dept Total							**$3,293.24**	
0100	0475	COUNTY ATTORNEY	FUELMAN	50092911	03-APR-2017	01.0100.0475.003301.	**$105.50**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	Galicia, Joshua	04/05/17	05-APR-2017	01.0100.0475.004231.	**$22.68**	MAR 27/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 17;69230	05-APR-2017	01.0100.0475.004232.	**$467.90**	JUL 8-12/17, AIR FLIGHT, RT TO WASHINGTON DC, MATTHEW WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 17;69230	05-APR-2017	01.0100.0475.003398.	**$393.85**	DVD-R SPINDLE & ENVELOPES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 17;69230	05-APR-2017	01.0100.0475.003005.	**$360.00**	TASK STOOL, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 17;69230	05-APR-2017	01.0100.0475.003901.	**$686.99**	EMP GUIDE (12 ISSUED), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 17;69230	05-APR-2017	01.0100.0475.004232.	**$1,400.00**	MAR 11-14/17, REG FEE, NR, LH, CF, BC, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 17;69230	05-APR-2017	01.0100.0475.004232.	**$245.00**	APR 7/17, 2017 ANIMAL LAW INSTITUTE, JOSHUA GALICIA, C/ATTY

0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 17;69230	05-APR-2017	01.0100.0475.004232.	**$1,723.80**	MAR 31/17, BREAKFAST & LUNCH DURING TRAINING/SEMINAR (120), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 17;69230	05-APR-2017	01.0100.0475.004232.	**$700.00**	APR 5-7/17, CONF FEE, SHANNON FRANCIS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 17;69230	05-APR-2017	01.0100.0475.004232.	**$700.00**	JUL 9-12/17, NON-MEMB CONF FEE, MATTHEW WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 17;69230	05-APR-2017	01.0100.0475.003100.	**$592.31**	OFC SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 17;69230	05-APR-2017	01.0100.0475.004209.	**$67.66**	AT&T, FEB 12-MAR 11/17, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20170331	31-MAR-2017	01.0100.0475.004210.	**$21.50**	MAR 17, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	MAY 4/17;RR	11-APR-2017	01.0100.0475.004705.	**$10.00**	MAY 4/17, FINGERPRINTS, RR, C/ATTY
Dept Total							**$7,497.19**	
0100	0477	MAGISTRATE OFFICE	COMMUNICATION BY HAND LLC	140411WCJ	11-APR-2017	01.0100.0477.004141.	**$200.00**	MAR 28/17, SO#17-170911, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	3937157	31-OCT-2016	01.0100.0477.004141.	**$11.05**	OCT 16, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	3957166	30-NOV-2016	01.0100.0477.004141.	**$15.43**	NOV 16, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4018646	28-FEB-2017	01.0100.0477.004141.	**$32.73**	FEB 17, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4038800	31-MAR-2017	01.0100.0477.004141.	**$17.24**	MAR 17, MAGISTRATE
Dept Total							**$276.45**	
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303292874	31-MAR-2017	01.0100.0492.004216.	**$314.87**	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)
Dept Total							**$314.87**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	17230883	12-APR-2017	01.0100.0494.004621.	**$205.20**	Canon IR ADV 4245 FY2017
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 17;07477	05-APR-2017	01.0100.0494.004232.	**$600.00**	JUN 14-16/17, CONF REG, K HANCOCK, B SKILES, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 17;07477	05-APR-2017	01.0100.0494.004232.	**$605.00**	SEP 12-13/17, CONF REG, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/27/17	27-MAR-2017	01.0100.0494.004310.	**$154.80**	INVITATION FOR BIDS, ONLINE AUCTION SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1204	12-APR-2017	01.0100.0494.004310.	**$144.00**	INV FOR BID#1611-130, RESURFACE, MILLING & OVERLAY, UNIVERSITY BLVD, COUNTY RD 110 TO SH 130, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1223	30-MAR-2017	01.0100.0494.004310.	**$132.00**	REQUEST FOR PROP B#1702-145, DIGITAL EVIDENCE MGMT SYSTEM, PUR
Dept Total							**$1,841.00**	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	232;AUD	01-APR-2017	01.0100.0495.004211.	**$19.15**	MAR 17, AUD
0100	0495	COUNTY AUDITOR	Crist, Jolene M	04/07/17	07-APR-2017	01.0100.0495.004232.	**$20.76**	APR 3/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 17;05308	05-APR-2017	01.0100.0495.003006.	**$514.99**	REFRIGERATOR FOR BREAK ROOM, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 17;13833	05-APR-2017	01.0100.0495.004999.	**$725.00**	FY 16 CERT OF ACHEIVEMENT FOR EXCELLENCE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 17;38446	05-APR-2017	01.0100.0495.003005.	**$343.20**	CHAIR MESH BACK, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 17;43684	05-APR-2017	01.0100.0495.004232.	**$620.00**	MAR 30-31/17, COURSE REG, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 17;43684	05-APR-2017	01.0100.0495.004232.	**$30.00**	APR 3/17, CONF REG, J MORRIS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 17;81669	05-APR-2017	01.0100.0495.004232.	**$56.00**	APR 11/17, CONF REG, J CRIST, K WIERZOWIECKI, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 17;81669	05-APR-2017	01.0100.0495.004231.	**$988.80**	JUL 17-20/17, AUDIT TRAVEL, AIRFARE, J CRIST, M HANSEN, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 17;89177	05-APR-2017	01.0100.0495.004212.	**$5.74**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 17;89177	05-APR-2017	01.0100.0495.003100.	**$30.00**	USB (10), AUD

0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 17;89177	05-APR-2017	01.0100.0495.004231.	**$4.00**	MAR 27/17, PARKING, INTERGOV RELATIONS MTG, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 17;89177	05-APR-2017	01.0100.0495.004232.	**$234.90**	MAY 20-24/17, CONF FLIGHT, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 17;96679	05-APR-2017	01.0100.0495.004232.	**$800.00**	TEXAS PAYROLL CONF REG, K KNIGHTSTEP, SEP 20-23/17, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 17;97153	05-APR-2017	01.0100.0495.004232.	**$1,625.00**	SEP 20-23/17, CONF REG, D OSTOLAZA, N ZINSMEYER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 17;97153	05-APR-2017	01.0100.0495.004999.	**$668.98**	KRONOS SWIPE CARDS (225), AUD
Dept Total							**$6,686.52**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 17;38152	05-APR-2017	01.0100.0497.004219.	**$456.00**	CHECK ENVELOPES, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 17;38152	05-APR-2017	01.0100.0497.004212.	**$593.50**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 17;58158	05-APR-2017	01.0100.0497.004219.	**$549.50**	FINANCIAL SECURE CHECKS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 17;92938	05-APR-2017	01.0100.0497.004212.	**$98.00**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 17;92938	05-APR-2017	01.0100.0497.004219.	**$54.90**	COUNTERFEIT DETECTOR PENS (10), TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 17;92938	05-APR-2017	01.0100.0497.003100.	**$56.77**	OFC SUP, TREAS
Dept Total							**$1,808.67**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 17;28976	05-APR-2017	01.0100.0499.004232.	**$300.00**	APR 10/17, WORKSHOP REG, J ROWLING, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 17;28976	05-APR-2017	01.0100.0499.003005.	**$755.96**	CHAIRS (4), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 17;28976	05-APR-2017	01.0100.0499.004232.	**$45.00**	COURSE REG, S WILSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 17;28976	05-APR-2017	01.0100.0499.004232.	**$75.00**	MAR 17/17, CONF REG, B OLGUIN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 17;28976	05-APR-2017	01.0100.0499.004232.	**$60.00**	ONLINE COURSES (2), M MARTINEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 17;28976	05-APR-2017	01.0100.0499.004999.	**-$110.00**	JPM, RECEIVED CR FROM TX ASSOC OF AUSTIN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 17;28976	05-APR-2017	01.0100.0499.003100.	**$57.99**	NAME PLATE, M JOHNSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 17;28976	05-APR-2017	01.0100.0499.003005.	**$225.00**	MAR 23/17, CONF REG, L FUTUJMA, C FARMER, M SANCHEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 17;57618	05-APR-2017	01.0100.0499.003100.	**$748.71**	OFC SUP, RUBBER STAMPS (3), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 17;57618	05-APR-2017	01.0100.0499.004216.	**$276.98**	PITNEY BOWES (INV#1003689033), RED INK & ADHESIVE TAPE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 17;57618	05-APR-2017	01.0100.0499.004350.	**$73.00**	BUSINESS CARDS, S WILSON, M JOHNSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 17;57618	05-APR-2017	01.0100.0499.003006.	**$456.44**	ELECTRIC STAPLERS (2), 3 HOLE PUNCHER, CALCULATOR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 17;57618	05-APR-2017	01.0100.0499.004999.	**-$4.78**	JPM, RECEIVED CR FOR SALES TAX, AMERICAN BLINDS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 17;57618	05-APR-2017	01.0100.0499.003006.	**$328.03**	2-SHELF UTILITY CART, PORTABLE DELINEATOR POST, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9783273575	03-APR-2017	01.0100.0499.004210.	**$30.79**	MAR 4-APR 3/17, TAX A/C
Dept Total							**$3,318.12**	
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	17206559	12-APR-2017	01.0100.0503.004621.	**$210.61**	10/1/2016-9/30/2017 BLANKET FOR CANON IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;03313	07-APR-2017	01.0100.0503.004211.	**$49.62**	APR 7-MAY 6/17, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;040705	13-APR-2017	01.0100.0503.004211.	**$31.26**	APR 13-MAY 12/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;09065	10-APR-2017	01.0100.0503.004211.	**$15.62**	APR 10-MAR 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;12075	10-APR-2017	01.0100.0503.004211.	**$20.04**	APR 10-MAR 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;28055	13-APR-2017	01.0100.0503.004211.	**$7.81**	APR 13-MAY 12/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;47114	10-APR-2017	01.0100.0503.004211.	**$78.74**	APR 10-MAR 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;85214	10-APR-2017	01.0100.0503.004211.	**$78.74**	APR 10-MAR 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;13674	05-APR-2017	01.0100.0503.003115.	**$194.99**	DELL DOCK W/MONITOR STAND, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;13674	05-APR-2017	01.0100.0503.004505.	**$1,188.00**	1YR SOCIAL MEDIA ARCHIVING FOR GOV (10 ACCTS), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;13674	05-APR-2017	01.0100.0503.004208.	**$450.00**	MAR 7/17-JAN 31/18, POWER BI PRO GOV SUBS (6), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;13674	05-APR-2017	01.0100.0503.004232.	**$1,606.50**	ONLINE COURSE REG, P HULSE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;44589	05-APR-2017	01.0100.0503.004232.	**$450.00**	APR 18-21/17, CONF REG, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;44788	05-APR-2017	01.0100.0503.004510.	**$121.49**	FACILITY REPAIR PARTS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;46186	05-APR-2017	01.0100.0503.003115.	**$780.14**	COMP SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;49266	05-APR-2017	01.0100.0503.003900.	**$195.00**	SUGA MEMBERSHIP RENEWAL DUES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;49266	05-APR-2017	01.0100.0503.003900.	**$150.00**	OCT 1/16-SEP 30/17, TAGITM, MEMBERSHIP, R SEMPLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;49266	05-APR-2017	01.0100.0503.003115.	**$138.33**	MINI DISPLAY PORT CABLE, LARGE TILT MOUNT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;49266	05-APR-2017	01.0100.0503.003100.	**$25.35**	PLASTIC NAMEPLATES (3), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;49266	05-APR-2017	01.0100.0503.004232.	**$450.00**	APR 18-21/17, CONF REG, R SEMPLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;87899	05-APR-2017	01.0100.0503.003115.	**$382.03**	CRADLE POINT ANTENNA, DELL DOCK W/MONITORS STAND, ITS
0100	0503	INFORMATION TECHNOLOGY	NOREX INC	638826/52/CJD	07-APR-2017	01.0100.0503.004100.	**$5,350.00**	6/1/17-5/31/18 NOREX CLASSIC INFORMATION SERVICES, RESOURCES & EVENTS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00232808	10-APR-2017	01.0100.0503.003011.	**$571.36**	MS WINDOWS SERVER 2016 STND LICENSE-2 CORES
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00232995	11-APR-2017	01.0100.0503.003011.	**$2,142.60**	MS WINDOWS SERVER 2016 STND LICENSES - 2 CORES
0100	0503	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	17-05089	31-MAR-2017	01.0100.0503.004211.	**$100.70**	JAN-MAR 17, MSG FEES, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	APR 17;EMS#41	07-APR-2017	01.0100.0503.004210.	**$64.61**	APR 17-MAY 16/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	APR 17;HUTTO ANX	07-APR-2017	01.0100.0503.004210.	**$701.17**	APR 17-MAY 16/17, ITS
Dept Total							**$15,554.71**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	232;MAINT	01-APR-2017	01.0100.0509.004211.	**$8.34**	MAR 17, MAINT

0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4949797-00	05-APR-2017	01.0100.0509.004510.	**$60.22**	ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9049738	05-APR-2017	01.0100.0509.004510.	**$649.65**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	576317	10-APR-2017	01.0100.0509.004510.	**$661.50**	BLANKET FOR HVAC PARTS AND SUPPLIES APR 17 - SEP 17
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.0509.003319.	**$305.15**	BIO DRAIN, FLYWEB LIGHT, FLYWEB GLUE CARDS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;22028	05-APR-2017	01.0100.0509.004541.	**$17.02**	VEHICLE REG, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;26002	05-APR-2017	01.0100.0509.004500.	**$340.00**	HVAC WATER TREATMENT SVC, SEDIMENT FILTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;44788	05-APR-2017	01.0100.0509.004999.	**$7.52**	GRIP GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;44788	05-APR-2017	01.0100.0509.004510.	**$29.44**	FACILITY REPAIR PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;46719	05-APR-2017	01.0100.0509.003301.	**$16.00**	PROPANE FOR FORKLIFT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;46719	05-APR-2017	01.0100.0509.003318.	**$1,410.70**	JANITORIAL SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;46719	05-APR-2017	01.0100.0509.004510.	**$2,241.50**	FACILITY REPAIR PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;49902	05-APR-2017	01.0100.0509.003001.	**$158.31**	TAP & DIE SETS, SHOULDER STRAP, HEADLAMP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;49902	05-APR-2017	01.0100.0509.004510.	**$98.06**	PAINTING SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;49902	05-APR-2017	01.0100.0509.003002.	**$7.87**	HITCHBALL, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;91007	05-APR-2017	01.0100.0509.004500.	**$1,500.00**	BACK FLOW TESTING (2) FOR IRRIGATION SYSTEM, MAINT
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1604736	05-APR-2017	01.0100.0509.004510.	**$235.99**	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17
Dept Total							**$7,747.27**	
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	17230885	12-APR-2017	01.0100.0510.004621.	**$65.53**	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,($ 68.86 A MONTH +$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	73201	31-MAR-2017	01.0100.0510.003541.	**$14,688.90**	LANDSCAPE SERVICES, BID# 1506-006: $ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. $ 14,688.90 A MTH X 5 MONTHS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-19555	10-MAR-2017	01.0100.0510.004100.	**$453.32**	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	916831269001	29-MAR-2017	01.0100.0510.003100.	**$36.99**	OFFICE SUPPLIES FOR PARKS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	04/06/17	06-APR-2017	01.0100.0510.004231.	**$208.65**	MAR 17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9783368250	06-APR-2017	01.0100.0510.004210.	**$151.96**	MAR 7-APR 6/17, PARKS
Dept Total							**$15,605.35**	
0100	0540	EMS	AT&T CORP	APR 17;16515A	09-APR-2017	01.0100.0540.004211.	**$33.46**	APR 9-MAY 8/17, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X03202017	12-MAR-2017	01.0100.0540.004209.	**$1,144.85**	FEB 13-MAR 12/17, EMS
0100	0540	EMS	Biasatti, Matthew A	03/13/17	13-MAR-2017	01.0100.0540.004232.	**$70.00**	FEB 16-17/17, EXP REIMB, EMS
0100	0540	EMS	CANON FINANCIAL SERVICES INC	17230863	12-APR-2017	01.0100.0540.004621.	**$257.87**	Canon iRADV 4245 Cassette feed, Mod-AF1 Inner Finisher-D1PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 $257.87X12 Service for 8000 copies/prints per month 8001+@$0.0090ea.36 mo DIR Lease
0100	0540	EMS	CANON FINANCIAL SERVICES INC	17230864	12-APR-2017	01.0100.0540.004621.	**$227.87**	Canon iRADV 4245 Cassette Feed; Mod-AF1 inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY17 $227.87 X12 for 4500 copies/prints per month 4501+@$0.0090Ea. 36 mo lease

0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;13833	05-APR-2017	01.0100.0540.004232.	**$18.92**	TOLLS, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	APR 17;EMS#11	08-APR-2017	01.0100.0540.004211.	**$135.30**	APR 18-MAY 17/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	APR 17;EMS#41	07-APR-2017	01.0100.0540.004211.	**$80.25**	APR 17-MAY 16/17, EMS
Dept Total							**$1,968.52**	
0100	0541	EMERGENCY MANAGEMENT	Williams, Gregory K	03/29/17	29-MAR-2017	01.0100.0541.004232.	**$220.00**	MAR 6-10/17, EXP REIMB, EMER MGMT
Dept Total							**$220.00**	
0100	0542	HAZ-MAT	FUELMAN	50113726	10-APR-2017	01.0100.0542.003301.	**$85.19**	Gasoline/Diesel
Dept Total							**$85.19**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 17;37097	05-APR-2017	01.0100.0551.004232.	**$486.85**	CONF LODGING, MAR 19-24/17, V CHERRONE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 17;37097	05-APR-2017	01.0100.0551.004350.	**$200.00**	DOOR NAME PLATES (13), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 17;45392	05-APR-2017	01.0100.0551.004212.	**$206.50**	POSTAGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 17;47192	05-APR-2017	01.0100.0551.004232.	**$25.00**	CONF REG, ONLINE COURSE, M CARLSON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 17;47192	05-APR-2017	01.0100.0551.003008.	**$78.75**	DUTY BELT, MAG PUNCH, CUFF CASE, M CARLSON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 17;47192	05-APR-2017	01.0100.0551.004232.	**$603.12**	CONF LODGING, MAR 5-8/17, M CARLSON, R LLOYD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 17;73099	05-APR-2017	01.0100.0551.004350.	**$144.00**	BUSINESS CARDS, PENDLEY, TOTTY, CARLSON, FISCHETTI, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 17;73099	05-APR-2017	01.0100.0551.003008.	**$88.50**	CUFF CASES (2), BELT KEEPERS, CHAIN BADGE HOLDER, CELL CASE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 17;73099	05-APR-2017	01.0100.0551.004210.	**$46.61**	TIME WARNER, MAR 15-AR 14/17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 17;73099	05-APR-2017	01.0100.0551.003004.	**$1,040.00**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 17;73099	05-APR-2017	01.0100.0551.003002.	**$96.99**	GARMIN NUVI GPS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9783751451	10-APR-2017	01.0100.0551.004210.	**$480.39**	MAR 11-APR 10/17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-308710	02-MAR-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-308961	08-MAR-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-306447	02-MAR-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-307290	13-MAR-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-307480	14-MAR-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-307536	14-MAR-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-308485	20-MAR-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-308975	22-MAR-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-309015	22-MAR-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-310606	30-MAR-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-310611	30-MAR-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-310639	30-MAR-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
Dept Total							**$3,583.71**	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	17230874	12-APR-2017	01.0100.0552.004621.	**$110.00**	BLANKET-COPIER RENTAL
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2017-18;RT	11-APR-2017	01.0100.0552.004410.	**$50.00**	JUN 5/17-18, R TIJERINA, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI103199394	04-APR-2017	01.0100.0552.004216.	**$138.00**	Blanket - Postage Machine Rental
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 17;39310	05-APR-2017	01.0100.0552.003008.	**$134.06**	EVIDENCE BAGS, TAPE, CABLE TIES, BOX, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 17;39310	05-APR-2017	01.0100.0552.003311.	**$103.98**	UNIFORMS, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 17;62014	05-APR-2017	01.0100.0552.003311.	**$186.49**	UNIFORMS, W BEECHINOR, CONST#2

0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 17;62014	05-APR-2017	01.0100.0552.003008.	**$172.80**	MAG POUCH, BELT KEEPER, FLASHLIGHT HOLDER, HOLSTER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 17;66221	05-APR-2017	01.0100.0552.004232.	**$621.12**	CONF REG, MAR 5-8/17, R TERINA, S HOLT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 17;75348	05-APR-2017	01.0100.0552.004232.	**$714.00**	CONF REG (6), MAR 28/17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 17;75348	05-APR-2017	01.0100.0552.003008.	**$127.04**	TASER HOLSTER (2), CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	916526952001	28-MAR-2017	01.0100.0552.003100.	**$30.96**	Blanket - Office Supplies
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	916527399001	30-MAR-2017	01.0100.0552.003100.	**$24.29**	Blanket - Office Supplies
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	916527400001	28-MAR-2017	01.0100.0552.003006.	**$179.99**	PO 162411, VACCUM CLEANER, CONST#2
Dept Total							**$2,592.73**	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	04/07/17;GTT/ARD	07-APR-2017	01.0100.0553.004410.	**$100.00**	SURETY BOND, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 17;09937	05-APR-2017	01.0100.0553.003008.	**$294.00**	MICRO DV CAMCORDER (6), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 17;09937	05-APR-2017	01.0100.0553.004350.	**$24.00**	BUS CARDS, E ANDERSON, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 17;09937	05-APR-2017	01.0100.0553.005700.	**$1,180.75**	TOUGHBOOK DOCKING STATION W/MOUNTS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 17;09937	05-APR-2017	01.0100.0553.003002.	**$186.63**	TRUNK ORGANIZER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 17;22028	05-APR-2017	01.0100.0553.004541.	**$17.12**	VEHICLE REG, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 17;50461	05-APR-2017	01.0100.0553.004999.	**$74.95**	PLASTIC BAGS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 17;50461	05-APR-2017	01.0100.0553.004232.	**$301.56**	CONF LODGING, MAR 5-8/17, T TERBUSH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	244744943	31-MAR-2017	01.0100.0553.004621.	**$3.85**	COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	244882835	01-APR-2017	01.0100.0553.004621.	**$228.41**	COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	Terbush, Gary T	04/07/17	07-APR-2017	01.0100.0553.004232.	**$140.00**	MAR 5-8/17, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9783771221	10-APR-2017	01.0100.0553.004210.	**$493.87**	MAR 11-APR 10/17, CONST#3
Dept Total							**$3,045.14**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	17230889	12-APR-2017	01.0100.0554.004621.	**$96.49**	CANON COPIER
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	17230890	12-APR-2017	01.0100.0554.004621.	**$97.68**	canon copier
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;65102	05-APR-2017	01.0100.0554.003901.	**$38.00**	2014-2015 CIVIL PROCESS, 9TH EDITION, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;65102	05-APR-2017	01.0100.0554.003100.	**$75.96**	PHONE MESSAGE BOOKS (4), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;65102	05-APR-2017	01.0100.0554.003311.	**$511.75**	UNIFORMS, D MOORE, M BIRCHARD, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;65102	05-APR-2017	01.0100.0554.003301.	**$68.95**	FUEL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;65102	05-APR-2017	01.0100.0554.003008.	**$1,060.38**	LASER SIGHT KITS, SHOOTING REST, BENCH BLOCK, GUN SMITHING KIT, RED DOT SIGHT, MAGS, BAGS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;65102	05-APR-2017	01.0100.0554.003120.	**$1,277.39**	COLOR TONER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;65578	05-APR-2017	01.0100.0554.004210.	**$18.49**	SEC OF STATE, ONLINE SEARCHES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;65578	05-APR-2017	01.0100.0554.004232.	**$68.77**	CAP BUCKET, STAPLING SYSTEM, USED FOR FIRING RANGE TRAINING, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;65578	05-APR-2017	01.0100.0554.003008.	**$93.75**	MOLDED EAR PHONES (4), CAR SEAT ORGANIZER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;65578	05-APR-2017	01.0100.0554.004212.	**$158.72**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;65578	05-APR-2017	01.0100.0554.004232.	**$14.20**	GATORADE & WATER USED DURING RANGE TRAINING, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;65578	05-APR-2017	01.0100.0554.004232.	**$590.00**	CONF REG, JUN 12-14/17, A HERRERA, D MOORE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;65578	05-APR-2017	01.0100.0554.004232.	**$198.00**	CONF LODGING, MAR 6-8/17, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;67864	05-APR-2017	01.0100.0554.004350.	**$185.00**	PRE-PRINTED WARRANT CARDS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;67864	05-APR-2017	01.0100.0554.003002.	**$587.76**	MOBILE LAPTOP DOCKING SYSTEM, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 17;67864	05-APR-2017	01.0100.0554.003008.	**$215.00**	VORTEX STRIKE FIRE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	204	08-APR-2017	01.0100.0554.004541.	**$68.00**	MAR 17, CAR WASHES, CONST#4
Dept Total							**$5,424.29**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	47911	07-APR-2017	01.0100.0560.004715.	**$250.00**	C#2017-04-00271, 2017 AUTUM RIDGE RV, SHF
0100	0560	COUNTY SHERIFF	AT&T CORP	APR 17;92634	01-APR-2017	01.0100.0560.004211.	**$31.67**	APR 17, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23056	27-MAR-2017	01.0100.0560.004715.	**$150.00**	C#2017-03-01244, 07 MITSUB ECLIPSE, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	APR 17;36255	04-APR-2017	01.0100.0560.004211.	**$165.09**	APR 4-MAY 3/17, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-761-95189	06-APR-2017	01.0100.0560.004212.	**$33.28**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-768-56375	13-APR-2017	01.0100.0560.004212.	**$3.70**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	36674	01-APR-2017	01.0100.0560.004968.	**$94.71**	Blanket - Dog Food PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	FUELMAN	50092881	03-APR-2017	01.0100.0560.003301.	**$10,367.19**	2nd Quarter blanket for fuel-Jan, Feb, March 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	FUELMAN	50092881	03-APR-2017	01.0100.0560.003301.	**$4,000.00**	Replenish 2nd quarter blanket for fuel. TCPN#R5127. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	FUELMAN	50092881	03-APR-2017	01.0100.0560.003301.	**$903.80**	3rd Quarter blanket for fuel-April, May & June 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;06170	05-APR-2017	01.0100.0560.003311.	**$44.11**	UNIFORM SHOES, PS, HONOR GUARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;13833	05-APR-2017	01.0100.0560.004231.	**$12.68**	TOLLS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21578	05-APR-2017	01.0100.0560.004543.	**$10.47**	ANTENNA FOR TAHOE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21578	05-APR-2017	01.0100.0560.003002.	**$127.17**	SPARE TIRE & MOUNTING BRACKET, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21578	05-APR-2017	01.0100.0560.004541.	**$249.00**	WINDOW TINT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21578	05-APR-2017	01.0100.0560.004541.	**$53.74**	FLAT PAINT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21578	05-APR-2017	01.0100.0560.004543.	**$49.00**	REPAIR OF COMPUTER DOCK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21578	05-APR-2017	01.0100.0560.004715.	**$152.61**	HEAVY DUTY TAPE, ROPE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21578	05-APR-2017	01.0100.0560.004541.	**$95.95**	CAR WASH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;41768	05-APR-2017	01.0100.0560.005700.	**$299.00**	WINDOW TINT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;70236	05-APR-2017	01.0100.0560.004212.	**$191.05**	SHIPMENT OF RADIO EQUIPMENT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;70406	05-APR-2017	01.0100.0560.003008.	**$454.27**	RIG BELTS & PARTS FOR LAW ENF, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;75737	05-APR-2017	01.0100.0560.004968.	**$376.56**	KENNEL MATERIAL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;76476	05-APR-2017	01.0100.0560.003900.	**$50.00**	2017 ANNUAL DUES, DENNIS GARRETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;78271	05-APR-2017	01.0100.0560.003008.	**$200.75**	FIREARM HOLSTERS, HANDCUFFS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;78271	05-APR-2017	01.0100.0560.003900.	**$250.00**	2017 MEMB DUES, ROY FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;78271	05-APR-2017	01.0100.0560.004232.	**$185.75**	APR 1-2/17, HOTEL FOR ACADEMY, ROY FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;78271	05-APR-2017	01.0100.0560.003311.	**$463.90**	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;90134	05-APR-2017	01.0100.0560.003100.	**$696.70**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;90134	05-APR-2017	01.0100.0560.003318.	**$11.98**	LYSOL SPRAY & CLOROX WIPES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;95770	05-APR-2017	01.0100.0560.005700.	**$298.00**	WINDOW TINT, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	69593	30-MAR-2017	01.0100.0560.003311.	**$111.00**	8471-45-M X 35 BLAUER LONG SLEEVE WOOL BLEND ARMORSKIN BASE SHIRT
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	69593	30-MAR-2017	01.0100.0560.003311.	**$142.50**	8472-45-M-REGULAR SHORT SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	69593	30-MAR-2017	01.0100.0560.003311.	**$11.10**	PO 164026, UNIFORM, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	69593	30-MAR-2017	01.0100.0560.003311.	**$12.00**	EMBROIDER NAME ON FABRIC EMBROIDER NAME ON FABRIC 1/2" BLACK BLOCK CAPS LETTER ON POLYWOOL SILVER TAN FABRIC - W. STEFFEN

0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	69593	30-MAR-2017	01.0100.0560.003311.	**$89.50**	8470-45-M-REGULAR BLAUER WOOL BLEND ARMORSKIN
0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	144607	10-APR-2017	01.0100.0560.004350.	**$175.31**	Envelopes - Williamson County Sheriff's Office - #10 Regular 24# White Wove - 4/0 No Bleed (Job ID 276616) 1000 envelopes for $175.31
0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	280788	15-MAR-2017	01.0100.0560.004968.	**$129.76**	Blanket for Veterinarian Services. PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	280788	15-MAR-2017	01.0100.0560.004968.	**$8.82**	Blanket for Veterinarian Services. PBraun/RFikac/512-943-1312
0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	281242	21-MAR-2017	01.0100.0560.004968.	**$393.77**	Blanket for Veterinarian Services. PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	283016	10-APR-2017	01.0100.0560.004968.	**$54.80**	Blanket for Veterinarian Services. PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	SHELL FLEET PLUS	65139552704	05-APR-2017	01.0100.0560.003301.	**$64.29**	2nd quarter blanket for fuel-Jan, Feb & March 2017. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	411813	17-MAR-2017	01.0100.0560.003010.	**$145.06**	HP Envy 7640 e-All-in-One multifunction color printer for Chief Tim Ryle. See quote #1653020. Ship to ITS/Bill to Sheriff's Office. DIR-TSO-2538
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	MAY 17;SHF/4S	27-MAR-2017	01.0100.0560.004232.	**$39.80**	TRAINING, LAWRENCE & SAPIEN, MAY 8-11/17, SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	4056330	31-MAR-2017	01.0100.0560.004511.	**$130.54**	MAR 17, TRASH PICKUP @ THE RANGE, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	159954	03-APR-2017	01.0100.0560.004705.	**$105.00**	MAR 28/17, DRUG TEST & SCREENING, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1324	01-APR-2017	01.0100.0560.004541.	**$25.98**	Unlimited Car Wash plan for Command Staff. SO Contact: Chief Roy Fikac 512-943-1300. S. Hall/Patrol 512-943-5270
Dept Total							**$21,911.36**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9062022852	03-APR-2017	01.0100.0570.003200.	**$222.42**	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2017 **EXPIRES:JUNE 30TH, 2017**
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000120	12-APR-2017	01.0100.0570.003306.	**$14,030.44**	PO164230, APR 6-12/17, MEALS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35528506	13-MAR-2017	01.0100.0570.003316.	**$53.48**	VA, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35530348	28-MAR-2017	01.0100.0570.003316.	**$53.48**	ND, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35530348A	28-MAR-2017	01.0100.0570.003316.	**$42.63**	ND, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	134;JAIL	01-APR-2017	01.0100.0570.004211.	**$179.86**	MAR 17, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000411225	24-FEB-2017	01.0100.0570.003305.	**$74.40**	BOOT, STEEL TOE BLACK, SIZE 11EE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000411225	24-FEB-2017	01.0100.0570.003305.	**$74.40**	BOOT, STEEL TOE BLACK, SZ 9EE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000411225	24-FEB-2017	01.0100.0570.003305.	**$74.40**	BOOT, STEEL TOE BLACK, SZ 8EE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000411225	24-FEB-2017	01.0100.0570.003305.	**$74.40**	BOOT, STEEL TOE BLACK, SIZE 10EE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000411225	24-FEB-2017	01.0100.0570.003305.	**$74.40**	BOOT, STEEL TOE BLACK, SIZE 13EE **ALL GOODS REF QUOTE UT1000366321
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000411241	24-FEB-2017	01.0100.0570.003305.	**$74.40**	BOOT, STEEL TOE BLACK, SIZE 12EE
0100	0570	COUNTY JAIL	COURTYARD SAN ANTONIO RIVERWALK	02/21/17	21-FEB-2017	01.0100.0570.004232.	**$1,671.86**	LODGING FOR CONF, MAY 6-10/17, M WHITE, J WILLIAMS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00232086	07-MAR-2017	01.0100.0570.003316.	**$197.61**	JWR, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00232777	16-MAR-2017	01.0100.0570.003316.	**$189.22**	JTG, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	907428-17040010	30-MAR-2017	01.0100.0570.003316.	**$252.87**	AJ, JAIL
0100	0570	COUNTY JAIL	FUELMAN	50092881	03-APR-2017	01.0100.0570.003301.	**$187.99**	ADD'L FUNDING FOR FUEL BLANKET #163348
0100	0570	COUNTY JAIL	FUELMAN	50092881	03-APR-2017	01.0100.0570.003301.	**$144.01**	3RD QTR BLANKET FOR GASOLINE

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;47290	05-APR-2017	01.0100.0570.004231.	**$160.65**	TRANSPORT OFFICER MEALS & LODGING, MAR 27-28/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;61754	05-APR-2017	01.0100.0570.004231.	**$163.96**	TRANSPORT OFFICER MEALS & LODGING, MAR 15-16/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;70236	05-APR-2017	01.0100.0570.003305.	**$10.68**	SHOES FOR INMATES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;72451	05-APR-2017	01.0100.0570.004231.	**$208.78**	TRANSPORT OFFICER MEALS & LODGING, MAR 27-28/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;93840	05-APR-2017	01.0100.0570.003306.	**$3.38**	INMATE MEAL, MAR 14/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;93840	05-APR-2017	01.0100.0570.004231.	**$216.56**	TRANSPORT OFFICER MEALS & LODGING, MAR 9-10/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;93920	05-APR-2017	01.0100.0570.003306.	**$7.34**	INMATE MEAL, MAR 30/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;93920	05-APR-2017	01.0100.0570.004231.	**$370.84**	TRANSPORT OFFICER MEALS & LODGING, MAR 8, 29-30/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;97619	05-APR-2017	01.0100.0570.004231.	**$89.38**	TRANSPORT OFFICER MEALS, MAR 8/17, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	184484961/147	19-MAR-2017	01.0100.0570.003316.	**$78.92**	JDS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	184590165/147	21-MAR-2017	01.0100.0570.003316.	**$161.04**	IS, JAIL
0100	0570	COUNTY JAIL	NUCARA PHARMACY #17	123303	20-MAR-2017	01.0100.0570.003316.	**$130.00**	PHARM & NURSING VISITS, JAIL
0100	0570	COUNTY JAIL	NUCARA PHARMACY #17	123303	20-MAR-2017	01.0100.0570.003307.	**$3,435.00**	PHARM & NURSING VISITS, JAIL
0100	0570	COUNTY JAIL	NUCARA PHARMACY #17	123304	20-MAR-2017	01.0100.0570.003307.	**$2,100.00**	PHARM & NURSING VISITS, JAIL
0100	0570	COUNTY JAIL	NUCARA PHARMACY #17	123304	20-MAR-2017	01.0100.0570.003316.	**$390.00**	PHARM & NURSING VISITS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4885809824R	26-JAN-2017	01.0100.0570.003316.	**$31.00**	KH, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4885809836R	26-JAN-2017	01.0100.0570.003316.	**$104.97**	KH, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4885809841R	27-JAN-2017	01.0100.0570.003316.	**$20.06**	MR, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4885809901R	06-FEB-2017	01.0100.0570.003316.	**$75.40**	SS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4885809913R	06-FEB-2017	01.0100.0570.003316.	**$22.03**	SS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	48858099258R	06-FEB-2017	01.0100.0570.003316.	**$122.87**	SS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4885809930R	06-FEB-2017	01.0100.0570.003316.	**$95.60**	SS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4885809942R	09-FEB-2017	01.0100.0570.003316.	**$22.03**	JWB, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4885809954R	09-FEB-2017	01.0100.0570.003316.	**$95.60**	JWB, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4885809966R	09-FEB-2017	01.0100.0570.003316.	**$11.00**	JB, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4885809971R	09-FEB-2017	01.0100.0570.003316.	**$121.28**	JWB, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4885809983R	09-FEB-2017	01.0100.0570.003316.	**$124.41**	JWB, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4885810046R	17-FEB-2017	01.0100.0570.003316.	**$124.41**	PB, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4885810051R	17-FEB-2017	01.0100.0570.003316.	**$22.03**	PB, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4885810063R	17-FEB-2017	01.0100.0570.003316.	**$121.28**	PB, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8069797700	16-MAR-2017	01.0100.0570.003316.	**$1,539.04**	JTD, JAIL
0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552704	05-APR-2017	01.0100.0570.003301.	**$169.01**	2ND QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84565611	25-JAN-2017	01.0100.0570.003316.	**$162.89**	EH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84639745	21-MAR-2017	01.0100.0570.003316.	**$579.28**	IS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84647869	28-MAR-2017	01.0100.0570.003316.	**$813.80**	ND, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICES PLLC	9X708246203	22-MAR-2017	01.0100.0570.003316.	**$310.93**	JEBW, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S SPEC WOMENS SERVICES PLLC	9X708276433	27-MAR-2017	01.0100.0570.003316.	**$183.03**	SDS, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	04/18/17	18-APR-2017	01.0100.0570.004232.	**$25.00**	LICENSING EXAM, W VAUGHN, JAIL

Dept Total							**$30,095.75**	
0100	0576	JUVENILE SERVICES	CNA SURETY	17-18;JUV BOARD	11-APR-2017	01.0100.0576.004410.	**$100.00**	JUN 2/17-JUN 2/18, JUV
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	170411WCCJ	11-APR-2017	01.0100.0576.004100.	**$432.00**	MAR 17-28/17, INTERP, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	2013043423	31-MAR-2017	01.0100.0576.004102.	**$3,193.93**	BLANKET PURCHASE RESIDENTIAL SERVICES-AR-MAR 2017
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	2013043423	31-MAR-2017	01.0100.0576.004102.	**-$5,048.47**	PO 163949, 163950, RES SVCS, AR, RR, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	2013043423	31-MAR-2017	01.0100.0576.004102.	**$3,193.93**	BLANKET PURCHASE RESIDENTIAL SERVICES-RR-MAR 2017
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I17030003	31-MAR-2017	01.0100.0576.004102.	**$5,031.30**	BLANKET PURCHASE RESIDENTIAL SERVICES-JP-MAR 2017
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I17030003	31-MAR-2017	01.0100.0576.004102.	**$5,764.00**	BLANKET PURCHASE RESIDENTIAL SERVICES-VZ-MARCH 10-31, 2017
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I17030003	31-MAR-2017	01.0100.0576.004102.	**-$23.10**	PO 163951, 164154, RES SVCS, JP, VZ, JUV
0100	0576	JUVENILE SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS	9003381902	31-MAR-2017	01.0100.0576.004621.	**-$617.61**	PO 163955, MAR 17, JUV
0100	0576	JUVENILE SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS	9003381902	31-MAR-2017	01.0100.0576.004621.	**$445.00**	60 MONTH MAINTENANCE PRICING - PER DIR-TSO-3082 & "MLA T'S & C'S INCORPORATED HEREIN & CONSTITUTING A SCHEDULE". MAR 2017
0100	0576	JUVENILE SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS	9003381902	31-MAR-2017	01.0100.0576.004621.	**$172.61**	PLEASE ADD $200 TO P.O. 163955
Dept Total							**$12,643.59**	
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	231;911 COMM	01-APR-2017	01.0100.0581.004211.	**$150.48**	MAR 17, 911 COMM
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	17230877	12-APR-2017	01.0100.0581.004621.	**$222.85**	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ 0.011 each
0100	0581	911 COMMUNICATIONS	FORD AUDIO-VIDEO SYSTEMS LLC	170702001	13-APR-2017	01.0100.0581.005300.	**$23,190.96**	QMOD REPLACEMENT
0100	0581	911 COMMUNICATIONS	FORD AUDIO-VIDEO SYSTEMS LLC	170702001	13-APR-2017	01.0100.0581.005300.	**$556.00**	PREVENTATIVE MAINTENANCE
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	7031138520	01-APR-2017	01.0100.0581.004209.	**$147.45**	MAR 17, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	SIN011378	30-MAR-2017	01.0100.0581.004232.	**$3,060.00**	TRAINING & CERTIFICATION (9), NOV 2-9/17, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH204160	06-APR-2017	01.0100.0581.004621.	**$347.41**	SHARP MX-3570N, MX-DE28; MX-FN29; MX-RB25;MX-PN15B; MX-FX15; $347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ $0.0080 EA..; CLR @ 0.050 EA
0100	0581	911 COMMUNICATIONS	SPOK	A0342771P	02-APR-2017	01.0100.0581.004209.	**$314.25**	APR 17, 911 COMM
0100	0581	911 COMMUNICATIONS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	14319532	24-FEB-2017	01.0100.0581.004510.	**$4,346.64**	REPLACED & INSTALLED SECURITY CAMERA, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9783072919	01-APR-2017	01.0100.0581.004210.	**$721.81**	MAR 2-APR 1/17, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9783072919	01-APR-2017	01.0100.0581.004209.	**$20.87**	MAR 2-APR 1/17, 911 COMM
Dept Total							**$33,078.72**	
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	232;HEALTHD	01-APR-2017	01.0100.0630.004211.	**$594.54**	MAR 17, HEALTH
0100	0630	HEALTH DISTRICT	TALX CORPORATION	B1-357762	08-APR-2017	01.0100.0630.004210.	**$769.90**	INTERNET SVCS, MAR 17, HEALTH
Dept Total							**$1,364.44**	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	232;EXT SVC	01-APR-2017	01.0100.0665.004211.	**$30.18**	MAR 17, EXT SVC
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;81172	04-APR-2017	01.0100.0665.004211.	**$39.37**	APR 4-MAY 3/17, EXT SVC

0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 17;29237	05-APR-2017	01.0100.0665.003101.	**$13.23**	SUPPLIES FOR STEP UP AND SCALE DOWN CLASS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 17;29237	05-APR-2017	01.0100.0665.003101.	**$19.00**	SUPPLIES FOR DINNER TONIGHT COOKING SCHOOL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 17;46603	05-APR-2017	01.0100.0665.003101.	**$305.19**	SUPPLIES FOR CLOTHING & TEXTILES WORKSHOP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 17;46603	05-APR-2017	01.0100.0665.003101.	**$12.00**	SUPPLIES FOR VOLUNTEER APPRECIATION, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 17;46603	05-APR-2017	01.0100.0665.004212.	**$30.70**	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 17;46603	05-APR-2017	01.0100.0665.004221.	**$22.39**	CLEANING SUP FOR EGG TO CHICK INCUBATORS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 17;46603	05-APR-2017	01.0100.0665.003101.	**$254.88**	INCUBATORS (5) FOR EGG TO CHICK CURRICULUM, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS A&M AGRILIFE EXTENSION SERVICE	MAY 17;EXT SVC	06-APR-2017	01.0100.0665.004232.	**$115.00**	MAY 9-10/17, D8 AGENT SPRING TRAINING REG, CS (1), CT (2), RL (2), CF (2), AF (2), EXT SVC
Dept Total							**$841.94**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	APR 17/1499	05-APR-2017	01.0100.1000.004430.	**$236.59**	MAR 4-APR 5/17, CTHSE
0100	1000	WM CO COURTHOUSE	FSG LIGHTING	4450964-00	11-APR-2017	01.0100.1000.004510.	**$33.84**	PO 162392, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1000.003319.	**$100.00**	MONTHLY PEST CONTROL, CTHSE
Dept Total							**$370.43**	
0100	1001	HISTORICAL SOCIETY	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1001.003319.	**$62.00**	EVERY OTHER MONTH PEST CONTROL, HIST SOC
Dept Total							**$62.00**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	APR 17/9188	05-APR-2017	01.0100.1002.004430.	**$78.47**	MAR 4-APR 5/17, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1002.003319.	**$62.00**	EVERY OTHER MONTH PEST CONTROL, GEO HEALTH
Dept Total							**$140.47**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	APR 17/7918	05-APR-2017	01.0100.1003.004430.	**$60.62**	MAR 4-APR 5/17, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1003.003319.	**$192.00**	EVERY OTHER MONTH PEST CONTROL, TAY HEALTH
Dept Total							**$252.62**	
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1007.003319.	**$62.00**	EVERY OTHER MONTH PEST CONTROL, DPS DL
Dept Total							**$62.00**	
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	4499532	03-APR-2017	01.0100.1008.004510.	**$173.70**	PO 163431, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	4513305	06-APR-2017	01.0100.1008.004510.	**$24.97**	PO 163431, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1008.003319.	**$619.85**	MONTHLY PEST CONTROL, FLYWEB LIGHT (3), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 17;25848	05-APR-2017	01.0100.1008.004512.	**$1,397.50**	KITCHEN REPAIR PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 17;25848	05-APR-2017	01.0100.1008.004510.	**$426.27**	FACILITY REPAIR PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 17;46719	05-APR-2017	01.0100.1008.004510.	**$3,345.60**	FACILITY REPAIR PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MTECH	19628	31-MAR-2017	01.0100.1008.004510.	**$56,800.00**	INSTALLATION OF SIX 199 BTU TANKLESS WATER HEATERS AT JAIL TO REPLACE FAILED BOILER PER ATTACHED PROPOSAL
0100	1008	SHERIFF ADMIN/JAIL	MTECH	19630	31-MAR-2017	01.0100.1008.004510.	**$5,700.00**	INSTALLATION OF SIX 199 BTU TANKLESS WATER HEATERS AT JAIL TO REPLACE FAILED BOILER PER ATTACHED PROPOSAL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4056339	31-MAR-2017	01.0100.1008.004430.	**$1,310.00**	MAR 17, JAIL
Dept Total							**$69,797.89**	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1009.003319.	**$62.00**	EVERY OTHER MONTH PEST CONTROL, CRIM JUST
Dept Total							**$62.00**	

0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1010.004430.	$99.10	CITY OF LIBERTY HILL WATER, JAN 25-FEB 26/17, LH ANX
Dept Total							**$99.10**	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1011.003319.	$125.00	EVERY OTHER MONTH PEST CONTROL, LOTT
Dept Total							**$125.00**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	APR 17/4012	06-APR-2017	01.0100.1013.004430.	$51.01	MAR 4-APR 5/17, HEALTH ENV
Dept Total							**$51.01**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	APR 17/3015	05-APR-2017	01.0100.1015.004430.	$74.79	FEB 27-MAR 30/17, EMS#42
Dept Total							**$74.79**	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1020.003319.	$62.00	MONTHLY PEST CONTROL, EMS ADMIN
Dept Total							**$62.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	APR 17/76643	05-APR-2017	01.0100.1022.004430.	$99.95	MAR 4-APR 5/17, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1022.003319.	$347.00	EVERY OTHER MONTH PEST CONTROL, RODENT CONTROL, OLD JAIL
Dept Total							**$446.95**	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	APR 17/218	06-APR-2017	01.0100.1024.004430.	$52.81	MAR 4-APR 5/17, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	FERGUSON ENTERPRISES INC	4502596	04-APR-2017	01.0100.1024.004510.	$394.00	PO 163431, PARTS, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1024.003319.	$290.00	RODENT CONTROL, MARCH (5 VISITS), RED HOUSE
Dept Total							**$736.81**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	APR 17/21754	04-APR-2017	01.0100.1026.004430.	$180.66	MAR 3-APR 4/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1026.003319.	$150.00	MONTHLY PEST CONTROL, CENT MAINT
Dept Total							**$330.66**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	APR 17/3923	05-APR-2017	01.0100.1029.004430.	$75.49	MAR 4-APR 5/17, EMS/RADIO
Dept Total							**$75.49**	
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1032.003319.	$110.00	EVERY OTHER MONTH PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 17;44788	05-APR-2017	01.0100.1032.004510.	$5,277.42	FACILITY REPAIR PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	TRANE COMPANY	2309922	07-APR-2017	01.0100.1032.004510.	$140.62	PO 162395, SENSOR, CP ANX
Dept Total							**$5,528.04**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	APR 17/204	04-APR-2017	01.0100.1034.004430.	$51.68	MAR 2-APR 4/17, EMS#41
Dept Total							**$51.68**	
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1037.003319.	$110.00	EVERY OTHER MONTH PEST CONTROL, EMS#23
Dept Total							**$110.00**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1042.003319.	$130.00	BIWEEKLEY PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 17;41225	05-APR-2017	01.0100.1042.004510.	$264.06	PAINT, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 17;46719	05-APR-2017	01.0100.1042.004510.	$249.36	FACILITY REPAIR PARTS, GRANGER
Dept Total							**$643.42**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	APR 17/26408	04-APR-2017	01.0100.1043.004430.	$505.99	MAR 3-APR 4/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1043.003319.	$125.00	MONTHLY PEST CONTROL, INNER LOOP
Dept Total							**$630.99**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	APR 17/54746	04-APR-2017	01.0100.1045.004430.	$1,518.30	MAR 3-APR 4/17, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1045.003319.	$200.00	MONTHLY PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 17;43697	05-APR-2017	01.0100.1045.004510.	$15.10	PLUMBING REPAIR SUPPLIES, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 17;46719	05-APR-2017	01.0100.1045.004510.	$143.30	FACILITY REPAIR PARTS, JUV JUST

0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 17;46719	05-APR-2017	01.0100.1045.004512.	**$453.94**	KITCHEN MAINT & REPAIR PARTS, JUV
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 17;49902	05-APR-2017	01.0100.1045.004510.	**$94.45**	PLUMBING SUP, JUV JUST
Dept Total							**$2,425.09**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	APR 17;46719	05-APR-2017	01.0100.1047.004510.	**$136.68**	FACILITY REPAIR PARTS, SPEC EVT CTR
Dept Total							**$136.68**	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1051.003319.	**$65.00**	EVERY OTHER MONTH PEST CONTROL, TAX OFC
Dept Total							**$65.00**	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	APR 17/1787	06-APR-2017	01.0100.1054.004430.	**$59.37**	MAR 4-APR 6/17, EMER SVC
0100	1054	EMERGENCY SERVICES FACILITY	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1054.003319.	**$62.00**	EVERY OTHER MONTH PEST CONTROL, EMER SVC
Dept Total							**$121.37**	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	APR 17/1752	07-APR-2017	01.0100.1055.004430.	**$73.69**	MAR 3-APR 6/17, SO NARC
0100	1055	SO-NARCOTICS BLDG	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1055.003319.	**$62.00**	EVERY OTHER MONTH PEST CONTROL, SO NARC
Dept Total							**$135.69**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	APR 17/23350	02-APR-2017	01.0100.1062.004430.	**$170.07**	FEB 25-MAR 25/17, HUTTO ANX
Dept Total							**$170.07**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1063.003319.	**$150.00**	MONTHLY PEST CONTROL, FAC SVC
Dept Total							**$150.00**	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1066.003319.	**$124.00**	MONTHLY PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	TRANE COMPANY	2315749	10-APR-2017	01.0100.1066.004510.	**$102.68**	PO 162395, STUB TUBE KIT, JESTER ANX
Dept Total							**$226.68**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1071.003319.	**$65.00**	MONTHLY PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	SIMPLEX GRINNELL LP	79336717	03-APR-2017	01.0100.1071.004500.	**$409.14**	FIRE ALARM MONITORING, ESOC
Dept Total							**$474.14**	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	APR 17;21140	05-APR-2017	01.0100.1072.003319.	**$135.00**	EVERY OTHER MONTH PEST CONTROL, PARKS ADMIN
Dept Total							**$135.00**	
0100	1073	BLUEBONNET BLDG	JP MORGAN CHASE BANK	APR 17;91007	05-APR-2017	01.0100.1073.004810.	**$3,207.00**	SPRINKLER SYSTEM REPAIR, BLBNT
Dept Total							**$3,207.00**	
0100	2007	PATROL DIVISION	FEED STORE	36703	07-APR-2017	01.0100.2007.004968.	**$38.98**	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.
Dept Total							**$38.98**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1270711-20170331	31-MAR-2017	01.0100.2008.004210.	**$400.00**	Blanket PR--LexisNexis Internet Searches ($700/mox3mo-$2,100) 2nd Qtr--Effective Jan. 1, 2017 - Mar. 31, 2017--MJohnson/TCarter 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1532986-20170331	31-MAR-2017	01.0100.2008.004210.	**$191.22**	Blanket PR--LexisNexis Internet Searches ($700/mox3mo-$2,100) 2nd Qtr--Effective Jan. 1, 2017 - Mar. 31, 2017--MJohnson/TCarter 512.943.1313
Dept Total							**$591.22**	
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;12398	07-APR-2017	01.0100.3002.004211.	**$9.84**	MAY 6/17, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 17;97640	05-APR-2017	01.0100.3002.003110.	**$71.64**	RADIOS (3) FOR DETENTION, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 17;97640	05-APR-2017	01.0100.3002.004999.	**$22.41**	LOCKS (3) FOR DETENTION CABINETS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 17;97640	05-APR-2017	01.0100.3002.003306.	**$18.24**	FOOD FOR DETENTION BIRTHDAY SOCIAL, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9003381902	31-MAR-2017	01.0100.3002.004621.	**$61.76**	PO 163955, MAR 17, JUV

0100	3002	DETENTION-PRE-SECURE	ONE SOURCE TOXICOLOGY	80439	31-MAR-2017	01.0100.3002.004108.	**$281.06**	PO 162454, SCREEN W/CONFIRM, MAR 17, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4007020643	01-MAY-2017	01.0100.3002.003316.	**$80.19**	MAY 17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV
Dept Total							**$545.14**	
0100	3003	TRIAD-POST-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;12398	07-APR-2017	01.0100.3003.004211.	**$3.94**	MAY 6/17, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	APR 17;18269	05-APR-2017	01.0100.3003.003306.	**$5.86**	FOOD DURING FISHING TRIP, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	APR 17;39201	05-APR-2017	01.0100.3003.004108.	**$137.50**	GED TESTS, RDR III, HG, AA, AR, AR, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	APR 17;47036	05-APR-2017	01.0100.3003.004108.	**$36.25**	GED TEST, DMC, JUV
0100	3003	TRIAD-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9003381902	31-MAR-2017	01.0100.3003.004621.	**$30.88**	PO 163955, MAR 17, JUV
0100	3003	TRIAD-POST-SECURE	ONE SOURCE TOXICOLOGY	80439	31-MAR-2017	01.0100.3003.004108.	**$393.49**	PO 162454, SCREEN W/CONFIRM, MAR 17, JUV
0100	3003	TRIAD-POST-SECURE	STERICYCLE INC	4007020643	01-MAY-2017	01.0100.3003.003316.	**$53.46**	MAY 17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV
Dept Total							**$661.38**	
0100	3004	COURT-ADMIN	FEDERAL EXPRESS CORP	5-768-56427	13-APR-2017	01.0100.3004.004212.	**$3.70**	POSTAGE, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;12398	07-APR-2017	01.0100.3004.004211.	**$15.76**	MAY 6/17, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 17;47036	05-APR-2017	01.0100.3004.004231.	**$2.97**	JAN 12/17, MSB, TOLL, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9003381902	31-MAR-2017	01.0100.3004.004621.	**$308.81**	PO 163955, MAR 17, JUV
0100	3004	COURT-ADMIN	LANGUAGE LINE SERVICES INC	4043430	31-MAR-2017	01.0100.3004.004100.	**$75.85**	MAR 9-31/17, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	917517724001	31-MAR-2017	01.0100.3004.003100.	**$59.77**	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	80439	31-MAR-2017	01.0100.3004.004108.	**$112.43**	BLANKET PURCHASE DRUG TESTING SERVICES FOR JUVENILES
0100	3004	COURT-ADMIN	TMC PROVIDER GROUP PLLC	160485	03-APR-2017	01.0100.3004.004705.	**$20.00**	MAR 2/17, DRUG TEST, JUV
Dept Total							**$599.29**	
0100	3005	PROBATION	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;12398	07-APR-2017	01.0100.3005.004211.	**$7.87**	MAY 6/17, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9003381902	31-MAR-2017	01.0100.3005.004621.	**$154.40**	PO 163955, MAR 17, JUV
0100	3005	PROBATION	ONE SOURCE TOXICOLOGY	80439	31-MAR-2017	01.0100.3005.004108.	**$281.06**	PO 162454, SCREEN W/CONFIRM, MAR 17, JUV
Dept Total							**$443.33**	
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;12398	07-APR-2017	01.0100.3006.004211.	**$0.98**	MAY 6/17, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9003381902	31-MAR-2017	01.0100.3006.004621.	**$30.88**	PO 163955, MAR 17, JUV
Dept Total							**$31.86**	
0100	3007	COMM BASED MENTAL HEALTH	Burns, Marla	04/10/17	10-APR-2017	01.0100.3007.004232.	**$33.17**	APR 3/17, EXP REIMB, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;12398	07-APR-2017	01.0100.3007.004211.	**$0.98**	MAY 6/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9003381902	31-MAR-2017	01.0100.3007.004621.	**$30.88**	PO 163955, MAR 17, JUV
0100	3007	COMM BASED MENTAL HEALTH	ONE SOURCE TOXICOLOGY	80439	31-MAR-2017	01.0100.3007.004108.	**$56.21**	PO 162454, SCREEN W/CONFIRM, MAR 17, JUV
Dept Total							**$121.24**	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17/44412	14-APR-2017	01.0100.3102.004430.	**$87.71**	MAR 14-APR 12/17, CP

Dept Total							**$87.71**	
0100	3103	SW WILCO CO REGIONAL PARK	GWG WOOD GROUP INC	74045	28-FEB-2017	01.0100.3103.004542.	**$2,289.00**	BUYBOARD# 512-16, ENGINEERED WOOD FIBER PLAYGROUND SURFACING FOR PLAYGROUND AREA, 105 CUBIC YARDS EWF@21.80 PER YD, INCLUDES DELIVERY TO SWWCP 3005 CR 175, LEANDER TX 78641. CONTACT LARRY 512-626-2194 FOR ASSISTANCE ONSITE.
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 17;44788	05-APR-2017	01.0100.3103.004510.	**$336.00**	FACILITY REPAIR PARTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	322887/3	07-FEB-2017	01.0100.3103.004542.	**$816.00**	ATHLETIC RED DIRT MIX FOR INFIELDS. DELIVER ON 2/6/17, TO SWWCP 3005 CR 175, LEANDER. CONTACT LARRY ONSITE FOR DELIVERY INSTRUCTIONS 512-626-2194. $ 34.00 x 48 yd (2 TRUCKS)
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	322888/3	07-FEB-2017	01.0100.3103.004542.	**$816.00**	ATHLETIC RED DIRT MIX FOR INFIELDS. DELIVER ON 2/6/17, TO SWWCP 3005 CR 175, LEANDER. CONTACT LARRY ONSITE FOR DELIVERY INSTRUCTIONS 512-626-2194. $ 34.00 x 48 yd (2 TRUCKS)
Dept Total							**$4,257.00**	
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$28.63**	Rapid HD80 Heavy-Duty STapler
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$13.99**	Blue Sky Weekly/Monthly Planner 11 x 8 1/2"
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$55.89**	Wilson Jones Visitor Register
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$9.15**	Brenton Studio Metro Mesh Large Drawer Organizer
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$3.84**	Dri-Mark Counterfeit Detector Pen 3-pack
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$21.93**	Avery White Address Labels 1"x2 5/8"
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$16.79**	Pilot B2P Pens Medium Point-red ink
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$39.95**	Office Depot Easy Open Binder 1 1/2"-Blue
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$4.50**	Xeros Multipurpose Paper, 20 lb, letter size, tan
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$3.33**	Paper Mate Liquid Paper Correction Fluid, 3-pack
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$95.99**	Swingline Optima 20 Electric Punch
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$49.90**	Avery Insertable Plastic Dividers 5-tab
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$1.50**	Office Depot Pushpin
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$14.37**	Avery Durable Write-On Plastic Dividers 5-tabs
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$29.63**	Victor Desktop Printing Calculator
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$3.99**	Office Depot Single-Ply Paper Rolls 2 1/2" x 130"
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$27.99**	Office Depot High-Capacity Letter/Legal Trays, Black
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$9.98**	STOR/FILE Bankers Box Earth Series 15"x12"x10"
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$10.20**	Office Depot Brand copy paper, legal sized, 20 lb
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$28.79**	Tombow Mono Correction Tape
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$16.99**	US Stamp & Sign Message Stamp Set
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914791127001	21-MAR-2017	01.0100.3106.003100.	**$2.99**	PO 164008, OFC SUP, EXPO
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914798310001	21-MAR-2017	01.0100.3106.003100.	**$17.36**	At-A-Glance Recycled Reversible Wall Calendar 36"x24"
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	914798311001	21-MAR-2017	01.0100.3106.003100.	**$115.96**	Blue Sky Erasable Planner 36"x24" Boca
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH204164	06-APR-2017	01.0100.3106.004621.	**$145.67**	1:48 MONTH DIR-TSO-3155; SHARP MX-3050N, MX-DE26, MX-TU16, MX-TR20 $145.67 PER MONTH
0100	3106	EXPO CENTER	TBC PROPANE	133888	05-APR-2017	01.0100.3106.004430.	**$360.67**	PROPANE, EXPO
Dept Total							**$1,129.98**	

0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	APR 17;52311	07-APR-2017	01.0200.0210.004211.	**$129.78**	APR 7-MAY 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	ES01550	10-APR-2017	01.0200.0210.005711.	**$400.00**	BUYBOARD FEE
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	ES01550	10-APR-2017	01.0200.0210.005711.	**$183,090.00**	2016 KAWASAKI MODEL 70Z7 WHEEL LOADER, CUMMINS QSB6.7 DIESEL, TIER IV- FINAL, 168 HP ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	IN44194	31-MAR-2017	01.0200.0210.004232.	**$300.00**	2 EMPLOYEES TO ATTEND CENT 2 DISTRIBUTOR TRAINING 3/23/17
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	IN44194	31-MAR-2017	01.0200.0210.004232.	**$300.00**	2 EMPLOYEES TO ATTEND CHIP SPREADER TRAINING 3/22/17
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	IN44194	31-MAR-2017	01.0200.0210.004232.	**$300.00**	2 EMPLOYEES TO ATTEND CENT 1 DISTRIBUTOR TRAINING 3/21/17 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2017-51	04-APR-2017	01.0200.0210.004150.	**$9,730.00**	WA6: BLANKET PO FOR ON CALL SURVEYING ON VARIOUS COUNTY ROADS **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401615085	10-APR-2017	01.0200.0210.003550.	**$10,395.37**	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER94368	06-APR-2017	01.0200.0210.003001.	**$66.89**	5 PC SCREW EXTRACTOR SET ***PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FREESE & NICHOLS INC	1272232	27-MAR-2017	01.0200.0210.004100.	**$38,535.01**	WA # 1 (CULVERTS): ON CALL PROFESSIONAL ENGINEERING SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JJ7755	11-APR-2017	01.0200.0210.005711.	**$182,375.65**	2017 FREIGHTLINER M2-106 CHASSIS WITH ETNYRE CENTENNIAL 2000 GALLON DISTRIBUTOR INCLUDING EXTENDED WARRANTIES: ENGINE 5YR/200K & TRANS 5YR/UNL ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JJ7755	11-APR-2017	01.0200.0210.005711.	**$400.00**	BUYBOARD FEE
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062193828	06-APR-2017	01.0200.0210.003311.	**$395.02**	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062193829	06-APR-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	JAMAR TECHNOLOGIES, INC	35286	05-APR-2017	01.0200.0210.003002.	**$1,596.00**	RAC-GEO II DMI W/ EXT ANTENNA & ADAPTER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	35286	05-APR-2017	01.0200.0210.003002.	**$24.00**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 17;22028	05-APR-2017	01.0200.0210.004541.	**$53.74**	VEHICLE REG, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 17;23727	05-APR-2017	01.0200.0210.004430.	**$93.75**	CITY OF LIBERTY HILL, JAN 26-FEB 26/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 17;23727	05-APR-2017	01.0200.0210.004999.	**$63.00**	NAME TAGS, WOODALL (2), EVERTSON (3), WILLIAMSON (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 17;23727	05-APR-2017	01.0200.0210.004232.	**$497.07**	HOTEL LODGING FOR 2 DAY TRAINING, MAR 28-31/17, PATRICK HUGHES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 17;23727	05-APR-2017	01.0200.0210.004232.	**$591.30**	HOTEL LODGING FOR TRAINING, MAR 13-18/17, TERRON EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 17;23727	05-APR-2017	01.0200.0210.003599.	**$22.50**	BLUEBONNET, FEB 8-MAR 13/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 17;23727	05-APR-2017	01.0200.0210.004232.	**$165.69**	HOTEL LODGING FOR CONF, MAR 21-22/17, PATRICK HUGHES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 17;44788	05-APR-2017	01.0200.0210.004510.	**$194.98**	FACILITY REPAIR PARTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 17;49766	05-APR-2017	01.0200.0210.004231.	**$510.00**	TXTAG, TOLLS, MAR 8-APR 5/17, R&B

0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	94536	10-APR-2017	01.0200.0210.003110.	**$270.00**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	94542	12-APR-2017	01.0200.0210.003110.	**$285.80**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	95526	06-APR-2017	01.0200.0210.003110.	**$200.00**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	95751	06-APR-2017	01.0200.0210.003110.	**$102.50**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	95752	06-APR-2017	01.0200.0210.003110.	**-$200.00**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	MESA INTEGRATED SOLUTIONS INC	104	31-MAR-2017	01.0200.0210.004232.	**$10,500.00**	MAR 31/17, OPENROADS TRAINING & MANUALS (4), R&B
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	APR 12/17;PK	18-APR-2017	01.0200.0210.004999.	**$72.75**	APR 12/17, FINGERPRINTS FOR PK, R&B
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	15230R	10-FEB-2017	01.0200.0210.004160.	**$3,631.60**	1602-057-1 WA # 1 PAVETEX-ON CALL GEOTECH & TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC413-2017.03	31-MAR-2017	01.0200.0210.004100.	**$1,608.75**	WC.413, MAR 17, PROF SVC FEES, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	584611	31-MAR-2017	01.0200.0210.003554.	**$14,330.10**	DUPONT PERSPECTIVE (5 LBS) BID ITEM 3
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	85	23-JAN-2017	01.0200.0210.003599.	**$34,265.00**	BLANKET FOR METAL BEAM GUARD FENCE: IFB 1507-002 ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	86	24-JAN-2017	01.0200.0210.003599.	**$15,965.00**	BLANKET FOR METAL BEAM GUARD FENCE: IFB 1507-002 ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2017066	13-MAR-2017	01.0200.0210.004160.	**$683.00**	1602-057-1 WA # 1 ROGRIGUEZ-ON CALL ENGINEERING & MATERIAL TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	42349	31-MAR-2017	01.0200.0210.004100.	**$2,268.00**	MID#1027.1203, PROF FEES, FEB 27-MAR 24/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	42367	31-MAR-2017	01.0200.0210.004100.	**$144.00**	MID#1027.2017-1, PROF FEES, MAR 9-22/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1001660	13-MAR-2017	01.0200.0210.004100.	**$16,253.71**	1607-104 STEGER BIZZELL - WA # 1 DESIGN SRV CULVERTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	53643	18-MAR-2017	01.0200.0210.004150.	**$11,324.49**	SAM-WA 5-SAN GABRIEL ROW SURVEY & MAP ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TERRACON CONSULTANTS INC	T879328	27-FEB-2017	01.0200.0210.004160.	**$4,042.00**	14RFQ00104-TERRACON-WA # 2 FOR ON CALL GEOTECHNICAL & LAB TESTING SERVICES ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	160187	03-APR-2017	01.0200.0210.004705.	**$565.00**	DRUG TEST, SCREENING, MAR 16-30/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	56151652003	08-APR-2017	01.0200.0210.004430.	**$103.14**	MAR 8-APR 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	TYMCO INC	219044	07-APR-2017	01.0200.0210.005700.	**$232,843.50**	TRUCK, SWEEPER, DIESEL, TYMCO MODEL 600 W AUXILIARY ENGINE 4 CYLINDER JD4045T ON A 2017 INTERNATIONAL 4300-DT DIESEL CHASSIS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TYMCO INC	219045	07-APR-2017	01.0200.0210.005700.	**$232,843.50**	TRUCK, SWEEPER, DIESEL, TYMCO MODEL 600 W AUXILIARY ENGINE 4 CYLINDER JD4045T ON A 2017 INTERNATIONAL 4300-DT DIESEL CHASSIS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TYMCO INC	219046	07-APR-2017	01.0200.0210.005700.	**$232,843.50**	TRUCK, SWEEPER, DIESEL, TYMCO MODEL 600 W AUXILIARY ENGINE 4 CYLINDER JD4045T ON A 2017 INTERNATIONAL 4300-DT DIESEL CHASSIS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9783691332	10-APR-2017	01.0200.0210.004210.	**$518.37**	MAR 11-APR 10/17, R&B

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61561083	10-APR-2017	01.0200.0210.003550.	**$20,786.22**	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	WASTE MANAGEMENT OF TEXAS, INC	5581048-2161-3	17-APR-2017	01.0200.0210.004991.	**$1,005.02**	APR 1-15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5581085-2161-5	17-APR-2017	01.0200.0210.004991.	**$544.00**	APR 1-15/17, R&B
Dept Total							**$1,268,058.94**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9783691332	10-APR-2017	01.0250.0250.004210.	**$342.05**	MAR 11-APR 10/17, PASS THRU
Dept Total							**$342.05**	
0350	0680	LAW LIBRARY	DAVID B BROOKS	MAR 17	26-MAR-2017	01.0350.0680.004100.	**$100.00**	MAR 17, LEGAL CONSULTATION SVCS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	835534002	31-JAN-2017	01.0350.0680.003030.	**$5,988.13**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	835706828	28-FEB-2017	01.0350.0680.003030.	**$6,287.54**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	835877523	31-MAR-2017	01.0350.0680.003030.	**$2,194.50**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	835899059	31-MAR-2017	01.0350.0680.003030.	**$291.00**	BOOKS FOR LAW LIBRARY
Dept Total							**$14,861.17**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	04/06/17CC3	06-APR-2017	01.0355.0355.004135.	**$396.00**	APR 4 & 6/17, HALF DAYS, CC#3
Dept Total							**$396.00**	
0361	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 17;91737	05-APR-2017	01.0361.0454.004543.	**$480.00**	SVC CALL ON CAMERAS/VIDEO SYSTEM, JP#4
Dept Total							**$480.00**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1004	06-APR-2017	01.0364.0475.004100.	**$16,200.00**	PTI SVCS, PTI MONITORING, 6 MONTHS, C/ATTY
Dept Total							**$16,200.00**	
0372	0452	J.P. PRECINCT 2	GRAND HYATT SAN ANTONIO CONVENTION CTR	MAY 17;JP2/4	13-APR-2017	01.0372.0452.004232.	**$2,928.08**	CONF LODGING (4), MAY 7-10/17, JP#2
Dept Total							**$2,928.08**	
0372	0453	J.P. PRECINCT 3	Gravell, Jr, Bill W	04/06/17	06-APR-2017	01.0372.0453.004232.	**$111.28**	MAR 28/17, EXP REIMB, JP#3
Dept Total							**$111.28**	
0375	0375	ELECTION SVS CONTRACT	FIRST BAPTIST CHURCH OF GEORGETOWN	05/06/17	06-MAY-2017	01.0375.0375.004610.	**$50.00**	MAY 6/17, POLLING LOCATION, ELEC
0375	0375	ELECTION SVS CONTRACT	SPJST LODGE #20, GRANGER	05/06/17	06-MAY-2017	01.0375.0375.004610.	**$200.00**	MAY 6/17, POLLING LOCATION, ELEC
0375	0375	ELECTION SVS CONTRACT	ST JOHN LUTHERAN CHURCH	05/06/17	06-MAY-2017	01.0375.0375.004610.	**$150.00**	MAY 6/17, POLLING LOCATION, ELEC
Dept Total							**$400.00**	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;DCP	31-MAR-2017	01.0382.0000.342702.	**-$2,614.58**	QTR END MAR 31/17, SPECIALTY COURT, DRUG CRT PRGM
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;DCP	31-MAR-2017	01.0382.0000.342701.	**-$9,215.47**	QTR END MAR 31/17, SPECIALTY COURT, DRUG CRT PRGM
Dept Total							**-$11,830.05**	
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	APR 17;10525	05-APR-2017	01.0382.0382.004053.	**$25.41**	CANDY FOR DRUG CRT, DRUG CRT
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	04/05/17	05-APR-2017	01.0382.0382.004231.	**$14.12**	MAR 14-21/17, EXP REIMB, DRUG CRT
Dept Total							**$39.53**	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	APR 17;10525	05-APR-2017	01.0382.0383.004053.	**$25.41**	CANDY FOR VET CRT, VET CRT
Dept Total							**$25.41**	

0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NRB7070	31-MAR-2017	01.0385.0385.004550.	**$545.86**	APR 17, VAULT STORAGE, C/CLK
Dept Total							**$545.86**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001621	07-APR-2017	01.0390.0390.004100.	**$95.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	146229	07-APR-2017	01.0390.0390.004100.	**$148.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	APR 17;38948	05-APR-2017	01.0390.0390.003006.	**$1,990.00**	SHREDDERS (2), CTY WIDE
Dept Total							**$2,233.00**	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;DCP	31-MAR-2017	01.0399.0000.208702.	**$5,229.17**	QTR END MAR 31/17, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;DCP	31-MAR-2017	01.0399.0000.208701.	**$18,430.94**	QTR END MAR 31/17, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;EF	31-MAR-2017	01.0399.0000.208020.	**$41,602.43**	QTR END MAR 31/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;EF	31-MAR-2017	01.0399.0000.208026.	**$2,668.38**	QTR END MAR 31/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;EF	31-MAR-2017	01.0399.0000.208025.	**$721.42**	QTR END MAR 31/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;EF	31-MAR-2017	01.0399.0000.208021.	**$28,436.92**	QTR END MAR 31/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;EF	31-MAR-2017	01.0399.0000.208022.	**$16,550.00**	QTR END MAR 31/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/17;SAP	31-MAR-2017	01.0399.0000.208315.	**$1,258.07**	QTR END MAR 31/17, SEXUAL ASSAULT PROGRAM
Dept Total							**$114,897.33**	
0408	0698	DIST ATTY ASSETS FORFEITURES	HIDALGO CTY CONSTABLE PCT #3	17-0312-C26	28-MAR-2017	01.0408.0698.004999.	**$75.00**	SERVICE FEE FOR CIVIL CITATION, C#17-0312-C26, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1443627	07-APR-2017	01.0408.0698.004999.	**$83.17**	Blanket PO for Jury Supplies
Dept Total							**$158.17**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	MAY 17DB	01-MAY-2017	01.0507.0507.004610.	**$739.73**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	MAY 17J&CH	01-MAY-2017	01.0507.0507.004610.	**$993.67**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
Dept Total							**$1,733.40**	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	42339	31-MAR-2017	01.0508.0508.004100.	**$540.00**	MID#1027-CF.0631, FEB 28-MAR 8/17, WCCF
Dept Total							**$540.00**	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	APR 17/19817	04-APR-2017	01.0545.0545.004430.	**$773.07**	MAR 3-APR 4/17, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	128;ANML	01-APR-2017	01.0545.0545.004211.	**$69.66**	MAR 17, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	APR 17/9145	03-APR-2017	01.0545.0545.004430.	**$4,667.41**	FEB 17-MAR 20/17, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1303018	06-APR-2017	01.0545.0545.003318.	**$106.60**	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1303019	06-APR-2017	01.0545.0545.003318.	**$59.28**	JANITORIAL BLANKET, CLEANERS CHEMICALS
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LJ60360	04-APR-2017	01.0545.0545.004968.	**$115.17**	CARDBOARD CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LJ60360	04-APR-2017	01.0545.0545.004968.	**$59.29**	DOG LEASHES, 003309

0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LJ60360	04-APR-2017	01.0545.0545.004975.	**$47.16**	CET BULK TOOTHBRUSH, 021297
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LJ60360	04-APR-2017	01.0545.0545.004975.	**$349.80**	PANACUR GRANULES, 001557
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LK20593	10-APR-2017	01.0545.0545.004975.	**$191.13**	AMOXICILLIN TRIHYDRATE PLUS CLAVULANATE, 058745
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LK20593	10-APR-2017	01.0545.0545.004968.	**$50.82**	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LK20593	10-APR-2017	01.0545.0545.004975.	**$117.48**	ERYTHROMYCIN, 055468
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227698014	05-APR-2017	01.0545.0545.004968.	**$196.12**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	34471403	15-FEB-2017	01.0545.0545.004100.	**$15.00**	OLIVE (PET ID#34471403), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A34441365	23-FEB-2017	01.0545.0545.004100.	**$15.00**	ODIN (PET ID#A34441365), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/06/17	06-APR-2017	01.0545.0545.004100.	**$1,600.00**	MAR 30-APR 6/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7996160-000	10-APR-2017	01.0545.0545.003200.	**$49.45**	DEPOMEDROL, 555.04050.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7996160-000	10-APR-2017	01.0545.0545.004975.	**$103.37**	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7996160-000	10-APR-2017	01.0545.0545.004975.	**$20.70**	RIMADYL, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7996160-000	10-APR-2017	01.0545.0545.004975.	**$10.17**	SULFUR LIME DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7996160-000	10-APR-2017	01.0545.0545.003200.	**$3.86**	DEXAMETHASONE, 193.13214.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7996160-000	10-APR-2017	01.0545.0545.003318.	**$35.89**	PROTECTIVE JACKET, 001.14305.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7996160-000	10-APR-2017	01.0545.0545.004975.	**$4.13**	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7996160-000	10-APR-2017	01.0545.0545.004975.	**$2.67**	CLINDAMYCIN DROPS, 193.09702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7996160-000	10-APR-2017	01.0545.0545.004975.	**$320.70**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7996160-000	10-APR-2017	01.0545.0545.004975.	**$234.00**	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8691616720	10-APR-2017	01.0545.0545.004975.	**$28.60**	CAST PADDING, 78072336
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862504465	06-APR-2017	01.0545.0545.004975.	**-$6.94**	PO 164177, EXAM GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862504465	06-APR-2017	01.0545.0545.004975.	**$17.35**	EXAM GLOVES, LARGE, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862504465	06-APR-2017	01.0545.0545.004975.	**$10.41**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862504465	06-APR-2017	01.0545.0545.003200.	**$39.75**	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862504886	10-APR-2017	01.0545.0545.004975.	**$2.68**	NEEDLES, 18G, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862504886	10-APR-2017	01.0545.0545.003200.	**$62.19**	SUTURE SIZE 0, 78910088
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862504886	10-APR-2017	01.0545.0545.004975.	**$17.35**	EXAM GLOVES, MEDIUM, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862504886	10-APR-2017	01.0545.0545.004975.	**$4.50**	CATHETER, 24G, 78032132
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862504886	10-APR-2017	01.0545.0545.003200.	**$43.05**	SUTURE SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862504886	10-APR-2017	01.0545.0545.004975.	**$10.92**	MALE ADAPTOR PLUG, 78869335
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862504886	10-APR-2017	01.0545.0545.004975.	**$32.66**	TELFA PADS, 78053791
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862504886	10-APR-2017	01.0545.0545.004975.	**$2.70**	CATHETER, 22G, 78032140

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8862504886	10-APR-2017	01.0545.0545.003200.	**$47.70**	SYRINGE, 1CC, WITH NEEDLE, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8902061759	06-APR-2017	01.0545.0545.003200.	**$28.41**	SURGICAL GLOVES, SIZE 5.5, 78929673
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91038967	05-APR-2017	01.0545.0545.003200.	**$15.20**	GAUZE PADS, 7822288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91044891	05-APR-2017	01.0545.0545.003200.	**$5.36**	NEEDLES, 18GA, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91044891	05-APR-2017	01.0545.0545.004975.	**$106.90**	VACCINE, FELOGUARD, 555.80200.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91044891	05-APR-2017	01.0545.0545.004975.	**$35.77**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91044891	05-APR-2017	01.0545.0545.004975.	**$11.36**	SYRINGE 60CC, 78692053
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91044891	05-APR-2017	01.0545.0545.004975.	**-$36.30**	PO 164177, SYRINGE, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91044891	05-APR-2017	01.0545.0545.004975.	**$122.00**	VACCINE, BRONCHISHIELD III, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91044891	05-APR-2017	01.0545.0545.004975.	**$176.25**	VACCINE, DURAMUNE MAX 5, 78038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91044891	05-APR-2017	01.0545.0545.003200.	**$55.65**	SYRINGE, 1CC, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91044891	05-APR-2017	01.0545.0545.004975.	**$22.20**	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN9886522	31-MAR-2017	01.0545.0545.004100.	**$135.80**	CHIP REGISTRATION SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	23629-1072-7	03-APR-2017	01.0545.0545.004976.	**$36.25**	MAR 17, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	14854581	18-FEB-2017	01.0545.0545.004100.	**$15.00**	INV#14854581, ANGEL, BRUNS (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	33262037	11-APR-2017	01.0545.0545.004100.	**$15.00**	INV#33262037, PAIGE, GUILLEN (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	33396965	16-SEP-2016	01.0545.0545.004100.	**$15.00**	INV#33396965, DITTO, ZWERNEMANN (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	33430496	16-SEP-2016	01.0545.0545.004100.	**$15.00**	INV#33430496, BUDDY, FRANCO (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	33526913	20-OCT-2016	01.0545.0545.004100.	**$15.00**	INV#33526913, ROCKY, EDINGTON (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	33538764	22-OCT-2016	01.0545.0545.004100.	**$15.00**	INV#33538764, BORIS, CHEN (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	33944131	19-JAN-2017	01.0545.0545.004100.	**$15.00**	INV#33944131, COCO, TETHER (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	34054256	27-NOV-2016	01.0545.0545.004100.	**$15.00**	INV#34054256, GUS, TRUNICK (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	34279513	23-DEC-2016	01.0545.0545.004100.	**$15.00**	INV#34279513, RASRAL, GOMEZ (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	34441418	19-JAN-2017	01.0545.0545.004100.	**$15.00**	INV#34441418, MOGLEY, MARSHALL (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	34492707	22-FEB-2017	01.0545.0545.004100.	**$15.00**	INV#34492707, POPPY, WREN (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	A34919978	31-MAR-2017	01.0545.0545.004100.	**$15.00**	INV#A34919978, DARLA, LABUIE (OWNER), RABIES VAC, ANML SVC
Dept Total							**$10,425.70**	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	APR 17;18269	05-APR-2017	01.0571.0571.004903.	**$8.91**	WORMS DURING FISHING TRIP, TIER II

0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	APR 17;47036	05-APR-2017	01.0571.0571.003305.	**$3,434.16**	SHOES FOR JUVENILES, TIER II
Dept Total							**$3,443.07**	
0636	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	APR 17;13833	05-APR-2017	01.0636.0636.004210.	**$5.00**	G SUITE, USAGE CHARGES, MAR 17, HIST COMM
Dept Total							**$5.00**	
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	86679	04-APR-2017	01.0777.0211.009007.	**$3,640.00**	P#0281.0201, WA#1 PEARSON RANCH ROAD (AVERY RANCH ROAD TO RM 620 ROW), FEB 21-MAR 20/17
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	7/1604-068	28-FEB-2017	01.0777.0211.009007.	**$304,664.67**	P#1604-068, FEB 1-28/17, FOREST NORTH DRAINAGE, PHASE 1
0777	0211	COMMISSIONER PCT 1	JIMMY EVANS CO	5/1607-102	18-APR-2017	01.0777.0211.009007.	**$369,038.84**	P#1607-102, MAR 1-31/17, PEARSON RR EXTENSION
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42350	31-MAR-2017	01.0777.0211.009005.	**$158.00**	MID#1027.1510, WILCO PARKS, BRUSHY CREEK TRL, PHASE 5, MAR 2-9/17
Dept Total							**$677,501.51**	
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	04.17.008	04-APR-2017	01.0777.0212.009007.	**$51,536.24**	P#1604, WA#4, CR 200, (CMTA RR TO CR 201), MAR 1-31/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42144	28-FEB-2017	01.0777.0212.009007.	**$7,648.00**	MID#1027.1515, JAN 27-FEB 23/17, SEWARD JUNCTION, SE
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42365	31-MAR-2017	01.0777.0212.009007.	**$7,180.64**	MID#1027.16278, BAGDAD @ CR 278, FEB 28-MAR 23/17
0777	0212	COMMISSIONER PCT 2	TERRACON CONSULTANTS INC	T884796A	05-APR-2017	01.0777.0212.009007.	**$767.11**	P#96161182, WA#4, CR 258, PHASE 2 (SUNSET RIDGE TO REAGAN BLVD), FEB 22-MAR 4/17
Dept Total							**$67,131.99**	
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-26	14-MAR-2017	01.0777.0213.009007.	**$6,532.74**	P#8663, WA#1, CR 305 @ IH 35, PHASE 1 BRIDGE REPALCEMENT, OCT 1/16-FEB 28/17
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200039816	26-JAN-2017	01.0777.0213.009007.	**$67,148.25**	P#10023541, WA#1, SW BYPASS/SH 29 BYPASS/INNER LOOP (IH 35 TO FM 2243), DEC 1-31/16
0777	0213	COMMISSIONER PCT 3	ROGERS DESIGN SERVICES	1604-14	03-APR-2017	01.0777.0213.009007.	**$26,891.44**	P#1604, WA#1, CR 176 @ RM 2243, MAR 1-31/17
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005X	31-MAR-2017	01.0777.0213.009007.	**$19,143.54**	P#15-005, WA#1, SH 29 @ DB WOOD, MAR 1-31/17
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005X1	31-MAR-2017	01.0777.0213.009007.	**$97,120.00**	P#15-005, WA#2, SH 29 @ DB WOOD, MAR 1-31/17
Dept Total							**$216,835.97**	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	3-170127	17-MAR-2017	01.0777.0214.009007.	**$8,556.55**	P#2792-01, WA#1, CR 101, JAN 26-FEB 25
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	3-170128	17-MAR-2017	01.0777.0214.009007.	**$2,950.00**	P#2792-02, WA#2, CR 101, DEC 26/16-FEB 25/17
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE COMPANY	1622691-GTN	11-APR-2017	01.0777.0214.009007.	**$15,878.70**	WMCO-CR 101, PARCEL 12
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE COMPANY	1713386-LBH	11-APR-2017	01.0777.0214.009007.	**$195,288.30**	WMCO-CR 101, PARCEL 12
0777	0214	COMMISSIONER PCT 4	SIENA NORTH DEVCO INC	2016071547	18-APR-2017	01.0777.0214.009007.	**$20,000.00**	WMCO-CR 110 SOUTH, SIENA NORTH DEVCO-LETTER AGREEMENT
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	1206	12-APR-2017	01.0777.0214.009007.	**$150.00**	BID 1611-128, RV PARK DEVELOPMENT @ WILCO EXPO CENTER, PHASE 2, DEVELOPMENT
Dept Total							**$242,823.55**	
0777	0401	COMMISSIONERS COURT	AMERICAN CONSTRUCTORS HOLDING COMPANY	2/899	28-FEB-2017	01.0777.0401.009007.	**$614,297.00**	P#899, SO TRAINING CENTER
0777	0401	COMMISSIONERS COURT	DAYTON BAG & BURLAP COMPANY	212921	07-APR-2017	01.0777.0401.009007.	**$1,290.00**	CIA DAYBAG ***PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	95358	11-APR-2017	01.0777.0401.009007.	**$5,437.88**	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	INDUSTRIAL ASPHALT LLC	95832	17-APR-2017	01.0777.0401.009007.	**$1,918.81**	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	JACKSON & RYAN ARCHITECTS INC	11436	01-APR-2017	01.0777.0401.009007.	**$37,460.31**	P#16042, WILCO REGIONAL ANIMAL SHELTER, PHASE 2, MAR 1-31/17
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1&2-2017.03	31-MAR-2017	01.0777.0401.009005.	**$1,827.50**	P#WC1551 & 2, MAR 1-31/17, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	PROFESSIONAL SERVICE INDUSTRIES INC	493800	31-MAR-2017	01.0777.0401.009007.	**$5,353.50**	P#3011179, WA#1, SO TRAINING BUILDING, MAR 1-31/17
0777	0401	COMMISSIONERS COURT	STATEWIDE MATERIALS TRANSPORT LTD	SMT172234	07-MAR-2017	01.0777.0401.009007.	**$5,174.87**	HAULING 5.6 TO 10 MILES BID ITEM 1 FOR CR 240 (8500 TONS) P455 ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	STATEWIDE MATERIALS TRANSPORT LTD	SMT172561	14-MAR-2017	01.0777.0401.009007.	**$6,224.31**	HAULING 5.6 TO 10 MILES BID ITEM 1 FOR CR 240 (8500 TONS) P455 ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	STATEWIDE MATERIALS TRANSPORT LTD	SMT173503	07-APR-2017	01.0777.0401.009007.	**$1,112.00**	HAULING 5.6 TO 10 MILES BID ITEM 1 FOR CR 240 (8500 TONS) P455 ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	TEXAS CORRUGATORS	133047	06-APR-2017	01.0777.0401.009007.	**$20,960.00**	SET (S=4) (HW=3) (6:1) (P) (DBL BARREL) FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
Dept Total							**$701,056.18**	
0831	0231	ADMIN/MGMT	Hernandez, Theresa	03/14/17	14-MAR-2017	01.0831.0231.004231.	**$109.14**	MILEAGE, FEB 13-21/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	03/27/17	27-MAR-2017	01.0831.0231.004610.	**$165.20**	PUBLIC STORAGE, MARCH 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	04/05/17-MIERS	05-APR-2017	01.0831.0231.004231.	**$8.00**	PARKING @ CAPITAL METRO TRANSP FAIR, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	04/05/17-MIERS	05-APR-2017	01.0831.0231.004231.	**$26.19**	MAR 2017 TOLL CHARGES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	STACEY G BRICKA	17005	03-APR-2017	01.0831.0231.004100.	**$5,670.00**	SOFTWARE ASSESSMENT TASK 1, INVENTORY & BASE LEVEL, MAR 20-APR 1/17, CAMPO ADMIN
Dept Total							**$5,978.53**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235617	03-APR-2017	01.0882.0882.003523.	**$352.77**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235708	04-APR-2017	01.0882.0882.003523.	**$177.96**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235709	04-APR-2017	01.0882.0882.003523.	**$15.44**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235728	04-APR-2017	01.0882.0882.003523.	**-$29.76**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235739	04-APR-2017	01.0882.0882.003523.	**$10.40**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235742	04-APR-2017	01.0882.0882.003523.	**-$352.77**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235743	04-APR-2017	01.0882.0882.003523.	**$10.19**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235744	04-APR-2017	01.0882.0882.003522.	**$351.39**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235757	04-APR-2017	01.0882.0882.003523.	**$230.65**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235758	04-APR-2017	01.0882.0882.003523.	**$29.76**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235811	04-APR-2017	01.0882.0882.003523.	**$10.19**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235841	05-APR-2017	01.0882.0882.003522.	**$276.42**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4687931	06-APR-2017	01.0882.0882.003523.	**$233.51**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	S1-30362	21-MAR-2017	01.0882.0882.004232.	**$140.00**	BRAKE TRAINING AND CERTIFICATION SEMINAR ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	171;FLEET	01-APR-2017	01.0882.0882.004211.	**$20.40**	MAR 17, FLEET
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G05415	27-MAR-2017	01.0882.0882.003523.	**$50.57**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	7-1054	04-APR-2017	01.0882.0882.003524.	**$334.00**	UWT1606 TOWING SERVICE ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	7-1062	07-APR-2017	01.0882.0882.003524.	**$314.00**	UDT0201 TOWING CHARGES ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	BRAZOS VALLEY EQUIPMENT CO	230950	10-MAR-2017	01.0882.0882.003523.	**$1,776.83**	Blade set purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2266027	03-APR-2017	01.0882.0882.003523.	**$599.72**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44092	29-MAR-2017	01.0882.0882.003523.	**$63.95**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P17149	04-APR-2017	01.0882.0882.003523.	**$4.82**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P17150	04-APR-2017	01.0882.0882.003523.	**$26.34**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P17256	05-APR-2017	01.0882.0882.003523.	**$1,079.66**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	610556	05-APR-2017	01.0882.0882.003301.	**$506.57**	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	612510	31-MAR-2017	01.0882.0882.003301.	**$1,519.70**	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	792938	03-APR-2017	01.0882.0882.003523.	**$252.22**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	793051	04-APR-2017	01.0882.0882.003523.	**$713.16**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	793155	05-APR-2017	01.0882.0882.003523.	**$11.69**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM790238	04-APR-2017	01.0882.0882.003523.	**-$75.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	420758	04-APR-2017	01.0882.0882.003523.	**$148.00**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0234901	30-MAR-2017	01.0882.0882.003523.	**$266.05**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235085	31-MAR-2017	01.0882.0882.003523.	**$349.65**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235167	03-APR-2017	01.0882.0882.003523.	**$110.94**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235198	03-APR-2017	01.0882.0882.003523.	**$182.60**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235199	03-APR-2017	01.0882.0882.003523.	**$58.40**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304840692	04-APR-2017	01.0882.0882.003523.	**$136.72**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304853935	10-APR-2017	01.0882.0882.003523.	**$52.05**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	430789	04-APR-2017	01.0882.0882.003523.	**$86.58**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	430906	05-APR-2017	01.0882.0882.003523.	**$48.84**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	70171	05-APR-2017	01.0882.0882.003523.	**$14.72**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	73012397	23-MAR-2017	01.0882.0882.004500.	**$645.84**	Waste filter/oil/antifreeze removal blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20401946	15-FEB-2017	01.0882.0882.003523.	**$384.90**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/32074616	28-MAR-2017	01.0882.0882.003010.	**$2,486.41**	Prolink Ultra Starter purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63209064	30-MAR-2017	01.0882.0882.003525.	**$411.98**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	7060-IN	05-APR-2017	01.0882.0882.003301.	**$15,585.39**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$29,623.85**	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	APR 17;ASF	13-APR-2017	01.0885.0885.004059.	**$2,893.95**	FLEX ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	APR 17;ASF	13-APR-2017	01.0885.0885.004054.	**$15,342.04**	CHOICE POS II
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	APR 17;ASF	13-APR-2017	01.0885.0885.004054.	**$60,573.46**	OPEN ACCESS EC
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	APR 17;ASF	13-APR-2017	01.0885.0885.004054.	**$3,852.42**	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	APR 17;ASF	13-APR-2017	01.0885.0885.004057.	**$118,071.24**	COMPOSITE STOP LOSS PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-971324	01-APR-2017	01.0885.0885.004060.	**$505.00**	MAR 17, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	APR 17	13-APR-2017	01.0885.0885.004058.	**$1,461.08**	APR 17, GROUP LIFE FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	FEB 17	23-MAR-2017	01.0885.0885.004058.	**$1,285.97**	FEB 17, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	MAR 17	23-MAR-2017	01.0885.0885.004058.	**$1,443.07**	MAR 17, BNFTS
Dept Total							**$205,428.23**	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	124;MOT	01-APR-2017	01.0999.0401.009007.	**$1.71**	MAR 17, 2017 HCL
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	08FY15;JCSP	03-APR-2017	01.0999.0401.009005.	**$1,575.00**	FY 15 CDBG, JARRELL CITY SEWER PROJECT, FEB 2-APR 3/17, HUD
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201703	31-MAR-2017	01.0999.0401.009007.	**$60.00**	Monthly Service Fee for assessment software used by Mobile Outreach Team
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9782985882	28-MAR-2017	01.0999.0401.009007.	**$357.66**	MAR 1-28/17, 2017 HCL
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2017-2	17-APR-2017	01.0999.0401.009003.	**$5,849.90**	2ND QTR 2017 VETERANS REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2017-2	17-APR-2017	01.0999.0401.009001.	**$15,074.47**	2ND QTR 2017 VETERANS REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2017-2;DWI	17-APR-2017	01.0999.0401.009003.	**$11,100.19**	2ND QTR 2017 DWI REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2017-2;DWI	17-APR-2017	01.0999.0401.009001.	**$26,708.63**	2ND QTR 2017 DWI REIMBURSEMENT
Dept Total							**$60,727.56**	

0999	0582	911 ADDRESSING	Bridges, Cindy D	04/08/17	08-APR-2017	01.0999.0582.009007.	**$220.00**	APR 8-12/17, EXP REIMB, 2017 911 ADD
0999	0582	911 ADDRESSING	PICTOMETRY INTERNATIONAL CORP	US39473	29-MAR-2017	01.0999.0582.009007.	**$6,164.50**	MOSAICS, PICTOMETRY CONNECT VIEW 1YR, TILES, LIC PMT YR 1 OF 1 PER Q# US39473, ORDER # C184260
Dept Total							**$6,384.50**	
Grand Total							**$4,107,550.90**	