Fund Requirements Report
Through Disbursement Date: 02-MAY-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMY JORDAN ACKRIDGE	3CR-15-07709	20-APR-2017	01.0100.0000.341200.	**$5.00**	R# JP3-2016-13642, REFUND, JP#3
0100	0000	Default	AMY JORDAN ACKRIDGE	3CR-15-07709	20-APR-2017	01.0100.0000.351303.	**$99.90**	R# JP3-2016-13642, REFUND, JP#3
0100	0000	Default	COMMONWEALTH TITLE OF DALLAS	2017-21612	12-APR-2017	01.0100.0000.341400.	**$41.00**	DOC#20170109, OVERPAYMENT REFUND, CK#2169, C/CLK
0100	0000	Default	JANA K MCCOWN	17-0151-CP4	07-APR-2017	01.0100.0000.207006.	**$350.00**	R#2017-143519, AD LITEM FEE, C/CLK
0100	0000	Default	KRISTA A CHACONA	16-0735-CP4	17-APR-2017	01.0100.0000.207006.	**$350.00**	R#2016-136018, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF OPREA & WEBER	16-0877-CP4	17-APR-2017	01.0100.0000.207006.	**$350.00**	R#2016-138459, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	16-0586-CP4	17-APR-2017	01.0100.0000.207006.	**$350.00**	R#2016-133350, AD LITEM FEE, C/CLK
0100	0000	Default	LEE NORTON BAIN	16-0408-CP4	17-APR-2017	01.0100.0000.207006.	**$350.00**	R#2015-130221, AD LITEM FEE, C/CLK
0100	0000	Default	MANVILLE WATER SUPPLY CORPORATION	2017-21469	11-APR-2017	01.0100.0000.341400.	**$104.00**	DOC#20170108, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	144109	21-MAR-2017	01.0100.0000.207017.	**$313.50**	FINE COLLECTED, JP#1
0100	0000	Default	MCLAUGHLIN & NARDI LLC	16-0856-CP4	17-APR-2017	01.0100.0000.370500.	**$8.00**	R#2017-146301, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	OBS1710001666	18-APR-2017	01.0100.0000.207009.	**$1,790.19**	1ST QTR 2017, FAILURE TO APPEAR FEES, JP#2
0100	0000	Default	PULSE DIRECTIONAL	B-16-11-1031-CV	06-APR-2017	01.0100.0000.207022.	**$10,000.00**	WRIT#B-16-11-1031-CV, DIRECTIONAL GUIDANCE (JOSH MITCHELL), CONST#2
0100	0000	Default	PULSE DIRECTIONAL	B-16-11-1031-CV	06-APR-2017	01.0100.0000.341902.	**-$100.00**	WRIT#B-16-11-1031-CV, DIRECTIONAL GUIDANCE (JOSH MITCHELL), CONST#2
0100	0000	Default	TONY A PITTS	16-0978-CP4	10-APR-2017	01.0100.0000.207006.	**$350.00**	R#2016-140173, AD LITEM FEE, C/CLK
0100	0000	Default	WADE NELSON LAMB	17-0071-CP4	07-APR-2017	01.0100.0000.207006.	**$350.00**	R#2017-141926, AD LITEM FEE, C/CLK
0100	0000	Default	WORDEN LAW FIRM	17-0154-CP4	17-APR-2017	01.0100.0000.207006.	**$350.00**	R#2017-143543, AD LITEM FEE, C/CLK
Dept Total							**$15,061.59**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	04/20/17	20-APR-2017	01.0100.0211.004232.	**$25.68**	MAR 30/17, APR 20/17, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	04/20/17	20-APR-2017	01.0100.0211.004231.	**$40.13**	MAR 30/17, APR 20/17, EXP REIMB, PCT#1
Dept Total							**$65.81**	
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	04/13/17	13-APR-2017	01.0100.0212.004231.	**$137.77**	MAR 17, EXP REIMB, PCT#2
Dept Total							**$137.77**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	04/13/17A	13-APR-2017	01.0100.0213.004232.	**$73.20**	MAR 1-APR 13/17, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	04/13/17A	13-APR-2017	01.0100.0213.004231.	**$262.68**	MAR 1-APR 13/17, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	MAY 17WBVC	01-MAY-2017	01.0100.0213.004610.	**$1,370.00**	MONTHLY RENT, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	MAY 17WBVC	01-MAY-2017	01.0100.0213.004610.	**$392.00**	MONTHLY OPERATING EXPENSE CHGS, PCT#3
Dept Total							**$2,097.88**	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH204159	06-APR-2017	01.0100.0214.004621.	**$149.59**	Sharp MX-M465N, $149.59 per month, From:10/1/16 thru 9/30/17 DIR-TSO-3155. 48 month DIR lease
Dept Total							**$149.59**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	17230894	12-APR-2017	01.0100.0341.004621.	**$165.47**	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x $165.47=$1,985.64 36 month DIR lease via DIR-TSO-3101
Dept Total							**$165.47**	
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	17230868	12-APR-2017	01.0100.0400.004621.	**$238.14**	copier ADV4245
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	17230869	12-APR-2017	01.0100.0400.004621.	**$107.55**	copier 2525

0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	17230870	12-APR-2017	01.0100.0400.004621.	**$170.34**	copier 2535
0100	0400	COUNTY JUDGE	Hawes, Hal C	04/12/17	12-APR-2017	01.0100.0400.004231.	**$52.86**	MAR 27-APR 12/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	03/31/17;CO JUDGE	31-MAR-2017	01.0100.0400.004310.	**$197.00**	MAR 5 & 22/17, WILCO NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	04/06/17	06-APR-2017	01.0100.0400.004231.	**$153.01**	FEB 9-MAR 31/17, EXP REIMB, C/JUDGE
Dept Total							**$918.90**	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	199;HR	01-APR-2017	01.0100.0402.004211.	**$22.58**	MAR 17, HR
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10158643454	06-APR-2017	01.0100.0402.003010.	**$89.99**	Dell 45 whr 4-cell Primary Battery
0100	0402	HUMAN RESOURCES	RICOH USA INC	98626060	07-APR-2017	01.0100.0402.004621.	**$315.14**	PO 164252, MAR 27-APR 26/17, HR
Dept Total							**$427.71**	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17230862	12-APR-2017	01.0100.0403.004621.	**$77.46**	Copier renewal Canon IR2525 (Cashiering) 2500 copies OCT 2016- SEP 2017 $77.46 X 12 = $929.52
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17230901	12-APR-2017	01.0100.0403.004621.	**$142.45**	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 $142.45 X 12 months = $1709.40
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17231428	12-APR-2017	01.0100.0403.004621.	**$176.83**	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 $176.83 x 12 months = $2121.96
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	947765	12-APR-2017	01.0100.0403.004621.	**$400.00**	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 $400 X 12 = $4800
0100	0403	COUNTY CLERK	PITNEY BOWES INC	1003174086	01-FEB-2017	01.0100.0403.004216.	**$224.25**	Pitney Bowes DM525 Postage Meter Rental Close Out for Period (10/01/2016-2/28/2017). Invoice # 1003174086.
Dept Total							**$1,020.99**	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17230875	12-APR-2017	01.0100.0404.004621.	**$82.98**	Civil copier Canon IR ADV 400IF renewal OCT 2016 - SEP 2017 12 months x $82.98 = $995.76 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17230875	12-APR-2017	01.0100.0404.004621.	**$90.00**	Service for 10,000 copies/prints per month 10,001+ @ $0.010 EA; pooled copies for 2 units OCT 2016 - SEP 2017 12 months x $90 = $1080.00 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17230875	12-APR-2017	01.0100.0404.004621.	**$103.07**	Criminal copier Canon IR ADV 500IF renewal OCT 2016 - SEP 2017 12 months X $103.07 = $1236.84 DIR-SDD-1662 36 month DIR Lease 500iF and 400iF installed on 12/13/14
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES INC	1003174086	01-FEB-2017	01.0100.0404.004216.	**$224.25**	Pitney Bowes DM525 Postage Meter Close Out for Period (10/01/2016-2/28/2017). Invoice #1003174086.
Dept Total							**$500.30**	
0100	0409	NON-DEPARTMENTAL	CITY OF LEANDER	2017;TIRZ1	11-APR-2017	01.0100.0409.004604.	**$88,803.25**	FY 2017 TIRZ NO 1 TAX INCREMENT
0100	0409	NON-DEPARTMENTAL	CITY OF TAYLOR	2017;TIF	14-MAR-2017	01.0100.0409.004604.	**$54,960.61**	2017 TAYLOR TAX INCREMENT FINANCE DISTRICT
Dept Total							**$143,763.86**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-01281-3	18-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-06727-3, BRYAN ALAN QUINTANAR, CC#3
0100	0425	COUNTY COURTS AT LAW	ARIEL PAYAN	13-08447-2	13-APR-2017	01.0100.0425.004134.	**$750.00**	RONALD BUTLER, CC#2

0100	0425	COUNTY COURTS AT LAW	ARIEL PAYAN	14-05555-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	ESEQUIEL PHILLIP ALDERETE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-03218-3	18-APR-2017	01.0100.0425.004134.	**$225.00**	COTTLE AARON RYLANDER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-03929-3	18-APR-2017	01.0100.0425.004134.	**$225.00**	CYNTHIA LYNN TUCKER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-65767-3	18-APR-2017	01.0100.0425.004134.	**$225.00**	SEDREA LAWANDA MCCARTHER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-02325-3	18-APR-2017	01.0100.0425.004134.	**$225.00**	JAMES MICHAEL BARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-00600-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	REUBEN XAVIER GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	16-03732-3	18-APR-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER SAENZ, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-06302-3	17-APR-2017	01.0100.0425.004134.	**$450.00**	C#16-07514-2, TRAVIS WILSON TOMS, CC#3
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	170411WC4	11-APR-2017	01.0100.0425.004141.	**$1,700.00**	MAR 15 & 17/17, FULL DAYS, CC#3
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0164-CPSC1F	13-APR-2017	01.0100.0425.004131.	**$225.00**	EE, EE, FE, JAN 18/17, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-03349-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	HOLLY LYNN CASWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-04215-2	13-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-05568-2, JUSTIN BRADLEY VICE, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-07583-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	THOMAS ANTHONY SENACA, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-01190-3	13-APR-2017	01.0100.0425.004134.	**$225.00**	MICHAEL PATRICK HOOPER, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-03709-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	SEAN PATRICK MURPHY, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-04364-3	13-APR-2017	01.0100.0425.004134.	**$225.00**	CAIN PAREDES, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-05554-3	13-APR-2017	01.0100.0425.004134.	**$225.00**	CAMBRIA CHASE KINSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-06283-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	TURIQUE LADARREL MISKELL, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-06749-3	17-APR-2017	01.0100.0425.004134.	**$225.00**	PETER VILLATORO, CC#3
0100	0425	COUNTY COURTS AT LAW	DAWN M SALAS	16-0160-CP4	06-APR-2017	01.0100.0425.004136.	**$997.40**	JM, GUARDIANSHIP, CC#4
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-03485-3	17-APR-2017	01.0100.0425.004134.	**$500.00**	C#16-03486-3, 16-03736-3, FRANCISCO JAVIER ESPINOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	14-04604-3	19-APR-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER RENE ROBLES, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-04729-2	13-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-06379-2, EDDIE RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-02259-3	17-APR-2017	01.0100.0425.004134.	**$225.00**	AMBER ALYSE GIBBS, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-01845-3	13-APR-2017	01.0100.0425.004134.	**$350.00**	C#17-01846-3, THOMAS EARL LEWIS, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	DTF;RAM	11-APR-2017	01.0100.0425.004134.	**$75.00**	RICHARD ALAN MSDONALD, DECLINED TO FILE, CC#3

0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	14-06117-2	13-APR-2017	01.0100.0425.004134.		**$225.00**	ROBERTO MEDINA, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-00604-2	13-APR-2017	01.0100.0425.004134.		**$225.00**	CODY ROBERT WARDWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	17-01616-2	13-APR-2017	01.0100.0425.004134.		**$225.00**	LEANDRO VASQUEZ GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-00599-3	19-APR-2017	01.0100.0425.004134.		**$225.00**	FREDDIE SIFUENTEZ GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-02260-3	17-APR-2017	01.0100.0425.004134.		**$225.00**	DENNIS STEPHEN MCCARDLE, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-00872-3	13-APR-2017	01.0100.0425.004134.		**$225.00**	BRANDON TYLER FANNING, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4444	08-FEB-2017	01.0100.0425.004141.		**$280.00**	FEB 8/17, OAG, 15-2920-FC4, HALF DAY, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4491	29-MAR-2017	01.0100.0425.004141.		**$210.00**	MAR 29/17, OAG, 17-0450-FC3, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4510	10-APR-2017	01.0100.0425.004141.		**$210.00**	APR 7/17, OAG, 17-0119-FC3, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4515	14-APR-2017	01.0100.0425.004141.		**$210.00**	APR 13/17, NO SPANISH SPEAKERS, HALF DAY, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-03932-3	13-APR-2017	01.0100.0425.004134.		**$225.00**	17-02070-3, DAVID KENT BERGLAND, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-05148-2	13-APR-2017	01.0100.0425.004134.		**$275.00**	C#16-05541-2, MARCUS LUCAS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	14-06769-2	13-APR-2017	01.0100.0425.004134.		**$225.00**	MARIA BARAJAS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-05916-2	13-APR-2017	01.0100.0425.004134.		**$225.00**	KAYLIE SHIMKANIN, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	13-08426-3	17-APR-2017	01.0100.0425.004134.		**$225.00**	BRITTANY SHAWNTAY MORRIEL, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	13-07788-3	12-APR-2017	01.0100.0425.004134.		**$275.00**	13-07789-3, RAVEN ANGEL MOSES, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-0578-CC3	18-APR-2017	01.0100.0425.004134.		**$225.00**	THOMAS EDWARD WASHINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	10-04877-2	13-APR-2017	01.0100.0425.004134.		**$225.00**	CHARLES ALLEN RAWLS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-01815-2	13-APR-2017	01.0100.0425.004134.		**$275.00**	C#17-01816-2, WILBUR MILFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-01984-2	13-APR-2017	01.0100.0425.004134.		**$225.00**	DAVID VELASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-04596-2	13-APR-2017	01.0100.0425.004134.		**$225.00**	ERNEST LEE HUTCHINSON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-01294-2	13-APR-2017	01.0100.0425.004134.		**$225.00**	THOMAS LENSWORTH FORSHA, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-01982-2	13-APR-2017	01.0100.0425.004134.		**$275.00**	C#17-01983-2, OLIVER TROMMER, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	17-01573-3	18-APR-2017	01.0100.0425.004134.		**$225.00**	JONATHAN HERNANDEZ-MENDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	KAREN G KOLOHE	2	12-APR-2017	01.0100.0425.004125.		**$68.40**	17-0169-CC3, ENM, TRANSCRIPT, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-02629-2	13-APR-2017	01.0100.0425.004134.		**$225.00**	WADE WARREN BRANNEN, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-01923-2	13-APR-2017	01.0100.0425.004134.	**$525.00**	C#E17-009-2, TARA BROOKE FICKLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-02017-2	13-APR-2017	01.0100.0425.004134.	**$475.00**	C#17-02018-2, 17-02217-2, 17-02218-2, 17-02019-2, 17-02020-2, JONATHAN LAWHON,CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	16-07649-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	DAVID GOEDINGHAUS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	17-00624-2	13-APR-2017	01.0100.0425.004134.	**$325.00**	C#17-00625-2, 17-00626-2, ALEXIS NIX, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	13-03498-2	13-APR-2017	01.0100.0425.004134.	**$650.00**	C#13-03499-2, 15-05653-2, 16-01775-1, 17-00244-2, ERIC MARCEL RAYSOR, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-02104-2	13-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-02105-2, JAMES DEAN, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	17-01293-3	03-APR-2017	01.0100.0425.004120.	**$1,890.00**	MAR 19/17, LTM, PSYCH EVAL/COMPETENCY REP, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-05981-3	17-APR-2017	01.0100.0425.004134.	**$225.00**	BILLY MUNOZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-06820-3	12-APR-2017	01.0100.0425.004134.	**$225.00**	ANTHONY ADRAIN GUERRERO-CERDA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-01836-3	17-APR-2017	01.0100.0425.004134.	**$325.00**	C#17-01837-3, 17-01838-3, CORNELIUS MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-08048-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	MARCO VILLARREAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-08287-3	18-APR-2017	01.0100.0425.004134.	**$275.00**	C#17-0000-3, JOSEPH ANDREW JUAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	16-06716-3	13-APR-2017	01.0100.0425.004134.	**$225.00**	MIGUEL ANGEL LUEVANO, CC#3
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	16-06777-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	MANUEL MEDINA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-07072-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	MARIE ANDRADE ELEASHA CAMMOCK, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-04584-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	CAVAGGEIO ANTONIO BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-02254-3	17-APR-2017	01.0100.0425.004134.	**$325.00**	C#17-02255-3, 17-02256-3, RUBY CRUZ-GOVEA, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	13-06992-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	ARIEL CONTRERAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-01947-2	13-APR-2017	01.0100.0425.004134.	**$300.00**	JOY SONG CHEN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-03762-2	13-APR-2017	01.0100.0425.004134.	**$350.00**	C#16-04866-2, MICHAEL JAMES LERAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-02737-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	MARCUS DURDEN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-04392-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	JADA MARLYNE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-04075-3	17-APR-2017	01.0100.0425.004134.	**$225.00**	KATHLEEN RENEE SNYDER, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-07593-3	17-APR-2017	01.0100.0425.004134.	**$275.00**	C#17-00490-3, ROBERT JOHN MICHAEL CARLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-05397-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	JACOB HATHCOCK, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-03217-3	17-APR-2017	01.0100.0425.004134.	**$225.00**	ABBE LANE ROUSE, CC#3

0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-07248-3	13-APR-2017	01.0100.0425.004134.	**$225.00**	BESSIE MAE BOZAMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	17-02261-3	17-APR-2017	01.0100.0425.004134.	**$225.00**	DARRIUS TYREE MITCHELL, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-02534-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	JOSE ALBERTO MORTES-SANCHEZ, CC#2
Dept Total							**$25,415.80**	
0100	0427	COUNTY COURT AT LAW 2	Barker, Laura B	04/17/17	17-APR-2017	01.0100.0427.004232.	**$330.43**	APR 10-12/17, EXP REIMB, CC#2
0100	0427	COUNTY COURT AT LAW 2	MICHAEL PAUL JERGINS	04/12/17	12-APR-2017	01.0100.0427.004010.	**$1,256.00**	APR 10 & 11/17 HALF DAYS, APR 12/17 FULL DAY, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH204161	06-APR-2017	01.0100.0427.004621.	**$82.89**	Sharp MX-M356N Copier, with 2 paper drawers; AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.
Dept Total							**$1,669.32**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	6/2017	13-APR-2017	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP PGM, CC#4
Dept Total							**$6,150.00**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	16-2316-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	TANDY JAY DAY, 368TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	16-0473-K277	11-APR-2017	01.0100.0435.004132.	**$250.00**	CIPRIANO MALDONADO, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0192-J395	10-APR-2017	01.0100.0435.004133.	**$500.00**	AMW, THRU APR 10/17, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0873-K277	17-APR-2017	01.0100.0435.004132.	**$250.00**	CRYSTAL ANN ESPARZA, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0019-CPSC1C	20-APR-2017	01.0100.0435.004131.	**$225.00**	ER, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0065-CPS425B	20-APR-2017	01.0100.0435.004131.	**$120.00**	CGB, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0066-CPS425B	20-APR-2017	01.0100.0435.004131.	**$435.00**	DPR, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0101-CPS425B	20-APR-2017	01.0100.0435.004131.	**$450.00**	EM, LM, AM, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0695-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	SAMUEL CHARLES JONES, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	CHAMBER FILE;KD	10-APR-2017	01.0100.0435.004133.	**$150.00**	KD, 1ST DETENTION, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-1601-K368	18-APR-2017	01.0100.0435.004132.	**$800.00**	CHRISTOPHER SAENZ, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-1943-K368	12-APR-2017	01.0100.0435.004132.	**$500.00**	CAVAGGEIO ANTONIO BROWN, OCT 9/16-APR 12/17, 368TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	17206558	12-APR-2017	01.0100.0435.004621.	**$310.26**	Copier renewal lease for Copier/IR5055 CST04537/ Contract no. 001-0538220-006/Contract Special Ref 2 is 985-L2
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0094-CPS395K	12-APR-2017	01.0100.0435.004131.	**$225.00**	LD, ND, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0104-CPS395B	12-APR-2017	01.0100.0435.004131.	**$975.00**	JT, JAN-MAR-17, 395TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0241-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	BRANDON SCOTT PUCKA, 368TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0164-CPSC1F	13-APR-2017	01.0100.0435.004131.	**$0.00**	
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0059-CPS395C	13-APR-2017	01.0100.0435.004131.	**$225.00**	JT, ZT, JAN 20/17, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0114-CPS395A	13-APR-2017	01.0100.0435.004131.	**$300.00**	JR,JD, JAN-FEB 17, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	17-0013-CPS395	13-APR-2017	01.0100.0435.004131.	**$300.00**	JP, CP, MAR 17, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0171-CPS395F	12-APR-2017	01.0100.0435.004131.	**$900.00**	IR, JAN 4-20/17, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0072-CPS395C	12-APR-2017	01.0100.0435.004131.	**$450.00**	JAC, JAN 20-MAR 24/17, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0130-CPS395A	12-APR-2017	01.0100.0435.004131.	**$225.00**	TV, SB, SM, FEB 17/17, 395TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-2478-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	DEZNYC MONTIE WALTON, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-0565-K277	17-APR-2017	01.0100.0435.004132.	**$500.00**	C#16-0566-K277, 16-1079-K277, MICHAEL PATRICK HOOPER, 277TH

0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-0776-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	CHRISTOPHER DILAN RODRIGUEZ, 368TH
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	DAWN M SALAS	16-0211-J277	13-APR-2017	01.0100.0435.004133.	**$750.00**	JA, FEB 9-APR 13/17, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	17-0050-J277	13-APR-2017	01.0100.0435.004133.	**$150.00**	AS, APR 10/17, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CHAMBER FILE;DS2	13-APR-2017	01.0100.0435.004133.	**$150.00**	DS, APR 10/17, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-0119-CPS395A	13-APR-2017	01.0100.0435.004131.	**$457.50**	ACS, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-0865-K368	18-APR-2017	01.0100.0435.004141.	**$75.00**	HUGO SANCHEZ MONTALVO, APR 18/17, INTERPRETING, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	17-0015-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	DARYL JAMES BAUGH, JAN 3-APR 18/17, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	17-0046-K368	18-APR-2017	01.0100.0435.004132.	**$200.00**	C#17-0015-K368, DARYL JAMES BAUGH, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-0220-J277	11-APR-2017	01.0100.0435.004133.	**$500.00**	CD, JAN 2017-APR 11/17, 277TH
0100	0435	DISTRICT COURTS	ERIN SHINN	17-0169-K368	12-APR-2017	01.0100.0435.004132.	**$500.00**	BRANDON GEOFFREY GUTIERREZ, APR 4/17, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	12-0681-F395	13-APR-2017	01.0100.0435.004131.	**$525.00**	MA-L, NBL, FEB 8-MAR 8/17, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0051-CPS395B	17-APR-2017	01.0100.0435.004131.	**$525.00**	JS, NMSO, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0068-CPS395C	17-APR-2017	01.0100.0435.004131.	**$750.00**	GC, OC, RC, CC, AC, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0125-CPS395A	17-APR-2017	01.0100.0435.004131.	**$750.00**	JC, AC, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0154-J277	13-APR-2017	01.0100.0435.004133.	**$750.00**	JRR, THRU APR 13/17, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0027-CPS395	17-APR-2017	01.0100.0435.004131.	**$375.00**	DRS, BS, MAR 17, 395TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-0397-K277	11-APR-2017	01.0100.0435.004132.	**$500.00**	GINA RENEE ROBERTS, AUG 5/16-APR 11/17, 277TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	15-0957-K368	12-APR-2017	01.0100.0435.004100.	**$3,185.00**	APR 6/16-MAR 22/17, SEALED ORDER, 368TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0085-CPS395B	12-APR-2017	01.0100.0435.004131.	**$412.50**	E CHILDREN, JAN 16-FEB 17/17, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0136-CPS395	12-APR-2017	01.0100.0435.004131.	**$622.50**	E CHILDREN, JAN 11-FEB 22/17, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-2193-K368	18-APR-2017	01.0100.0435.004132.	**$750.00**	C#16-0073-K368, DEBORAH JEAN LAWLER, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-0177-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	ADAM FRANK NEWTON, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-1116-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	PATRICK JOSEPH ZSCHOCHE, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-0198-K277	18-APR-2017	01.0100.0435.004132.	**$500.00**	JOSEPH SCOTT SMITH, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-0401-K277	11-APR-2017	01.0100.0435.004132.	**$500.00**	DALTON JAY HARMON, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-3081-K368	12-APR-2017	01.0100.0435.004132.	**$500.00**	JASMINE MARIE DELIS, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0104-CPS395B	12-APR-2017	01.0100.0435.004131.	**$675.00**	JT, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;RB	10-APR-2017	01.0100.0435.004133.	**$150.00**	RB, THRU APR 10/17, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;ZB	10-APR-2017	01.0100.0435.004133.	**$150.00**	ZB, THRU APR 10/17, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	785	10-APR-2017	01.0100.0435.004141.	**$120.00**	MAR 9/17, 15-0176-J395, 1.5 HRS, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	786	10-APR-2017	01.0100.0435.004141.	**$160.00**	MAR 22/17, 10 CASES, 2 HRS, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	788	10-APR-2017	01.0100.0435.004141.	**$120.00**	MAR 29/17, 17-0133-K368, 16-2755-K368, 1.5 HRS, 368TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-0445-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	EDWARD DEAN OLIVAS, 368TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	15-0957-K368	07-APR-2017	01.0100.0435.004100.	**$3,500.00**	MAY 1 & 20/16, MAR 16/17, PSYCH SVCS, 368TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	12-1679-K277	17-APR-2017	01.0100.0435.004132.	**$500.00**	KEVIN RAY WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-2451-K277	17-APR-2017	01.0100.0435.004132.	**$500.00**	TYRONE EUGENE ZEPEDA, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-1605-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	LEONARD DOYLE RAY, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-0377-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	JOHN SABASTIAN RODGERS, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-3053-K368	12-APR-2017	01.0100.0435.004132.	**$500.00**	DAVID HENRY GOEDINGHAUS, NOV 20/16-APR 12/17, 368TH

0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-3329-K277	11-APR-2017	01.0100.0435.004132.	**$500.00**	ALYSSA CRISTINE DELACERDA, JAN 31-APR 11/17, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	17-0125-K368	12-APR-2017	01.0100.0435.004132.	**$500.00**	ALEXIS NIX, JAN 19-APR 12/17, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	11-0483-F395B	13-APR-2017	01.0100.0435.004131.	**$337.50**	JI, JAN 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0011-CPS395G	13-APR-2017	01.0100.0435.004131.	**$210.00**	BB, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0087-CPS395F	13-APR-2017	01.0100.0435.004131.	**$435.00**	JB, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0171-CPS395C	13-APR-2017	01.0100.0435.004131.	**$787.50**	IR, JAN 5-20/17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0047-CPS395C	13-APR-2017	01.0100.0435.004131.	**$600.00**	JP, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0083-CPS395B	13-APR-2017	01.0100.0435.004131.	**$489.40**	CV JR, EV, JAN 19-FEB 17/17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0100-CPS395B	13-APR-2017	01.0100.0435.004131.	**$360.00**	JT, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0003-CPS395	13-APR-2017	01.0100.0435.004131.	**$1,110.00**	AR, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	14-0012-J395	10-APR-2017	01.0100.0435.004133.	**$500.00**	JGM, THRU APR 10/17, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0098-CPS395A	17-APR-2017	01.0100.0435.004131.	**$637.50**	SP, JP, AP, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-2514-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	DERRICK DORA, 368TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0089-CPS395A	13-APR-2017	01.0100.0435.004131.	**$225.00**	AGL, JAN 24-MAR 25/17, 395TH
0100	0435	DISTRICT COURTS	MARK SWANSON	17-0010-CPS395	13-APR-2017	01.0100.0435.004131.	**$367.50**	AAM, FEB 8-MAR 14/17, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0028-CPS395P	12-APR-2017	01.0100.0435.004131.	**$502.38**	MAMU, MAR 16-24/17, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	15-0211-CPS395D	12-APR-2017	01.0100.0435.004131.	**$412.50**	EC, JAN 19/17, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0027-CPS425D	20-APR-2017	01.0100.0435.004131.	**$285.00**	BE, FEB-MAR 17, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0057-CPS425C	20-APR-2017	01.0100.0435.004131.	**$315.00**	NR, EA, GA, EA, JF, FEB-MAR 17, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0122-CPS425A	20-APR-2017	01.0100.0435.004131.	**$450.00**	AS, AL, JAN-FEB 17, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0123-CPS425	20-APR-2017	01.0100.0435.004131.	**$225.00**	JG, JAN 17, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0136-CPS395	12-APR-2017	01.0100.0435.004131.	**$525.00**	SE, JAN 18-FEB 22/17, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	16-0089-CPS395B	12-APR-2017	01.0100.0435.004131.	**$262.50**	AGL, MAR 19-24/17, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	17-0026-CPS395	12-APR-2017	01.0100.0435.004131.	**$262.50**	SAT, MAR 10-16/17, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0059-CPS395C	13-APR-2017	01.0100.0435.004131.	**$300.00**	JT, ZT, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0011-CPS395	13-APR-2017	01.0100.0435.004131.	**$750.00**	NH, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0202-J277	13-APR-2017	01.0100.0435.004133.	**$750.00**	JTS, DEC 14/16-APR 13/17, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-0319-K277	11-APR-2017	01.0100.0435.004132.	**$750.00**	RAMON CASTRO-CAMPOS, THRU APR 11/17, 277TH
0100	0435	DISTRICT COURTS	RICARDO MALDONADO	16-2715-K368	12-APR-2017	01.0100.0435.004141.	**$75.00**	OSCAR PINEDA, INTERPRETING, 368TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	16-0036-CPS425	20-APR-2017	01.0100.0435.004131.	**$630.00**	TN, MAR 17, 425TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	16-0095-CPS425B	20-APR-2017	01.0100.0435.004131.	**$682.50**	JM, CMM, DZ, AZ, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	16-2566-K368	12-APR-2017	01.0100.0435.004132.	**$500.00**	SHON LOUIS HILL, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0160-CPS395F	12-APR-2017	01.0100.0435.004131.	**$2,542.50**	JS, LM, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	16-0089-CPS395B	12-APR-2017	01.0100.0435.004131.	**$307.50**	AL, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-0003-CPS395	12-APR-2017	01.0100.0435.004131.	**$607.50**	AR, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-0004-CPS395	12-APR-2017	01.0100.0435.004131.	**$1,072.50**	ML, ML, KL, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-0551-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	VICTOR TERRON JONES, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-2977-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	SANTOS LOUIS ESQUIVEL, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-3055-K368	12-APR-2017	01.0100.0435.004132.	**$500.00**	CHAD ALAN WILLIAMS, THRU APR 12/17, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	12-0778-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	DARREN JERMAINE COLEMAN, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-0609-K277	13-APR-2017	01.0100.0435.004132.	**$250.00**	TRACY LAUREN THOMPSON, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-1679-K277	10-APR-2017	01.0100.0435.004132.	**$250.00**	MARIA CRISTINA GARCIA, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	04-1439-F395I	17-APR-2017	01.0100.0435.004131.	**$637.40**	MM, AM, JAN 19-MAR 30/17, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	12-0072-CPS425A	12-APR-2017	01.0100.0435.004131.	**$225.00**	CB, JAN 17, 425TH

0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0180-CPS425F	12-APR-2017	01.0100.0435.004131.	**$1,235.48**	MB, BB, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0046-CPS425C	12-APR-2017	01.0100.0435.004131.	**$687.45**	SM, CM, MG, AG, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0047-CPS395C	17-APR-2017	01.0100.0435.004131.	**$624.98**	JL, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0095-CPS425B	12-APR-2017	01.0100.0435.004131.	**$750.00**	JM, CM, DZ, AZ, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0129-CPS395A	17-APR-2017	01.0100.0435.004131.	**$337.50**	HFB, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0131-CPS425	12-APR-2017	01.0100.0435.004131.	**$324.98**	MJM, LJM, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0005-CPS425	12-APR-2017	01.0100.0435.004131.	**$614.88**	DG, GG, JAN-FEB 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0010-CPS395	17-APR-2017	01.0100.0435.004131.	**$412.50**	AAM, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	16-2842-K368	12-APR-2017	01.0100.0435.004132.	**$500.00**	EDDIE MICHAEL SANDOVAL, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	17-0567-K368	17-APR-2017	01.0100.0435.004132.	**$125.00**	CHARLES DOUGLAS BOND, 368TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	17-0434-K368	18-APR-2017	01.0100.0435.004132.	**$500.00**	JOSE GASCA-MIRANDA, 368TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	16-0083-J277	10-APR-2017	01.0100.0435.004133.	**$500.00**	TRT, 277TH
Dept Total							**$63,884.71**	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	232;26TH	01-APR-2017	01.0100.0436.004211.	**$3.39**	MAR 17, 26TH
Dept Total							**$3.39**	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17230898	12-APR-2017	01.0100.0440.004623.	**$73.96**	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @$0.012 each
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17230899	12-APR-2017	01.0100.0440.004623.	**$73.96**	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @$0.012 each
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17230900	12-APR-2017	01.0100.0440.004623.	**$73.96**	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @$0.012 each
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10158781940	07-APR-2017	01.0100.0440.003010.	**$896.94**	Dell S2830dn printer w/toner
0100	0440	DISTRICT ATTORNEY	WEST GROUP	835872063	31-MAR-2017	01.0100.0440.004210.	**$512.06**	MAR 17, WEST INFO CHRGS, D/ATTY
Dept Total							**$1,630.88**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/25/17;MO	17-MAR-2017	01.0100.0451.004192.	**$200.00**	MISTY O'NEAL, TRANSP, JP#1
Dept Total							**$200.00**	
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	17230893	12-APR-2017	01.0100.0452.004621.	**$44.55**	Canon iR 1435I Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, $44.55 per month, Includes service for 1000 copier per month
0100	0452	J.P. PRECINCT 2	East, Melissa K	04/20/17	20-APR-2017	01.0100.0452.004231.	**$17.12**	APR 19/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEEN COURT ASSOC OF TEXAS	04/17/17;JP2	17-APR-2017	01.0100.0452.003900.	**$80.00**	TEEN CRT, MEMBER DUES, JP#2
0100	0452	J.P. PRECINCT 2	WEST GROUP	6113840739	22-MAR-2017	01.0100.0452.003901.	**$372.00**	TX RULES OF COURT STATE, JP#2
0100	0452	J.P. PRECINCT 2	WEST GROUP	6113840740	22-MAR-2017	01.0100.0452.003901.	**$124.00**	TX RULES OF COURT STATE, JP#2
Dept Total							**$637.67**	
0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	01/26/17;JP3	26-JAN-2017	01.0100.0453.004232.	**$195.00**	CONF REG, S HUGHES, MAY 8-11/17, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700115JP	14-APR-2017	01.0100.0453.004192.	**$395.00**	HG, TRANSP & BODY BAG, JP#3
Dept Total							**$590.00**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/10/17;RH	17-APR-2017	01.0100.0454.004192.	**$650.00**	RENEE HUSEN, TRANSP, JP#4

0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	04/19/17	19-APR-2017	01.0100.0454.004232.	**$61.85**	FEB 21-24/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	04/20/17	20-APR-2017	01.0100.0454.004232.	**$148.36**	FEB 25-MAR 7/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	04/20/17	20-APR-2017	01.0100.0454.004231.	**$71.24**	FEB 25-MAR 7/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	04/21/17	21-APR-2017	01.0100.0454.004231.	**$63.66**	FEB 24-APR 6/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	04/21/17	21-APR-2017	01.0100.0454.004212.	**$2.85**	FEB 24-APR 6/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;PS	24-APR-2017	01.0100.0454.004232.	**$150.00**	CONF REG, JUL 10-12/17, P SALBECK, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9781897665	10-MAR-2017	01.0100.0454.004210.	**$75.98**	FEB 11-MAR 10/17, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6113806221	17-MAR-2017	01.0100.0454.003901.	**$336.00**	TX RULES OF COURT, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6113914391	30-MAR-2017	01.0100.0454.003901.	**$828.00**	TX VERN STATE HEALTH & SAFETY, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6113915726	30-MAR-2017	01.0100.0454.003901.	**$828.00**	TX VERN STATE HEALTH & SAFETY BOX 2, JP#4
Dept Total							**$3,215.94**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17230872	12-APR-2017	01.0100.0475.004621.	**$328.81**	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17230887	12-APR-2017	01.0100.0475.004621.	**$310.11**	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17230888	12-APR-2017	01.0100.0475.004621.	**$143.39**	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17230897	12-APR-2017	01.0100.0475.004621.	**$223.20**	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17234119	12-APR-2017	01.0100.0475.004621.	**$186.48**	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	Francis, Shannon C	04/13/17	13-APR-2017	01.0100.0475.004232.	**$274.04**	APR 5-7/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Galicia, Joshua	04/17/17	17-APR-2017	01.0100.0475.004232.	**$29.53**	APR 7/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1703028031	31-MAR-2017	01.0100.0475.004210.	**$1,196.00**	MAR 17, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	Vasquez, Peggy A	04/11/17	11-APR-2017	01.0100.0475.003005.	**$25.98**	APR 7/17, EXP REIMB, C/ATTY
Dept Total							**$2,717.54**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9783691519	10-APR-2017	01.0100.0491.004210.	**$37.99**	MAR 11-APR 10/17, BDGT OFC
Dept Total							**$37.99**	
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	54073777	08-APR-2017	01.0100.0492.004621.	**$182.65**	BIZHUB C654e - configuration and payment details in attached proposal dated 10/31/16 are acceptable as part of PO. Per State Contract DIR-TSO-3082 AND MLA T&Cs incorporated herein & constituting a schedule. 60-mo. FMV lease $182.65/mo.
Dept Total							**$182.65**	
0100	0494	PURCHASING DEPT	Fuller, Brenda	04/17/17	17-APR-2017	01.0100.0494.004232.	**$415.74**	APR 9-13/17, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/15/17	15-JAN-2017	01.0100.0494.004310.	**$103.20**	JAN 15/17, SALE OF SURPLUS VEHICLES AND TRUCKS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/15/17A	15-JAN-2017	01.0100.0494.004310.	**$77.40**	JAN 15/17, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/22/17	22-JAN-2017	01.0100.0494.004310.	**$103.20**	JAN 22/17, SALE OF SURPLUS VEHICLES AND TRUCKS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/22/17A	22-JAN-2017	01.0100.0494.004310.	**$77.40**	JAN 22/17, SALE OF SURPLUS PROPERTY, PUR
Dept Total							**$776.94**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	17230882	12-APR-2017	01.0100.0495.004621.	**$303.43**	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73
0100	0495	COUNTY AUDITOR	FRED PRYOR SEMINARS & CAREER TRACK	4759841	13-APR-2017	01.0100.0495.004232.	**$199.00**	ANNUAL MEMB RENEWAL FOR TRNG, D FRAZIER, AUD

0100	0495	COUNTY AUDITOR	FRED PRYOR SEMINARS & CAREER TRACK	4759842	13-APR-2017	01.0100.0495.004232.	**$99.00**	ANNUAL MEMB RENEWAL FOR TRNG, N ALDERETE, AUD
0100	0495	COUNTY AUDITOR	OFFICE DEPOT, INC	919453097001	10-APR-2017	01.0100.0495.003005.	**$394.99**	Mesh Mid-Back Work Chair
0100	0495	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	MAY 17;AUD	12-APR-2017	01.0100.0495.004232.	**$558.00**	MAY 18/17, CLASS REG, J CRIST, M HANSEN, AUD
Dept Total							**$1,554.42**	
0100	0499	CO TAX ASSESSOR COLLECTOR	ATLAS SECURITY	3761	06-MAR-2017	01.0100.0499.004544.	**$432.00**	REPLACE (3) EXISTING CAMERAS, GEO, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	ATLAS SECURITY	3762	06-MAR-2017	01.0100.0499.004544.	**$488.00**	REPLACE EXISTING CAMERAS (3), RR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	ATLAS SECURITY	3763	06-MAR-2017	01.0100.0499.004544.	**$196.00**	ADJUST CAMERA, RE-FOCUS AND CLEAN LENS ON EXTERIOR CAMERAS, TYLER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17230865	12-APR-2017	01.0100.0499.004621.	**$772.26**	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17230878	12-APR-2017	01.0100.0499.004621.	**$110.68**	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17230879	12-APR-2017	01.0100.0499.004621.	**$151.42**	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17230880	12-APR-2017	01.0100.0499.004621.	**$129.68**	Copier rental for Georgetown Admin (61075), Motor Vehicle (61076), Property Tax (61078), Accounting (61094), Round Rock (61652), Cedar Park (61679), and Taylor (61846) for 10/1/2016-09/30/2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	03/29/17	05-APR-2017	01.0100.0499.004231.	**$42.48**	MAR 29/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TRAINING STRATEGIES INC	41317	15-APR-2017	01.0100.0499.004100.	**$108.75**	PO 164201, APR 12-13/17, PROFESSIONAL DEVELOPMENT AND STRATEGIC PLANNING, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TRAINING STRATEGIES INC	41317	15-APR-2017	01.0100.0499.004100.	**$3,300.00**	Facilitation services used to assist the leadership in the development and maintaining of a strategic plan for the Tax Assessor/Collector's office.
Dept Total							**$5,731.27**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	APR 17;86033	15-APR-2017	01.0100.0503.004211.	**$15,321.74**	APR 15-MAY 14/17, ITS
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	HMG1549	11-APR-2017	01.0100.0503.004500.	**$3,900.00**	SAMSARA VG33 VEHICLE IOT GATEWAY (QTY 60 @ $65/EA); TCPN R160201
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	HMG1549	11-APR-2017	01.0100.0503.004500.	**$18,480.00**	SAMSARA VG33 VEHICLE IOT GATEWAY LICENSES 1YR (QTY 60 @ $308/EA); TCPN R160201
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	HMG1549	11-APR-2017	01.0100.0503.004500.	**$1,560.00**	SAMSARA DIRECT WIRE NON-DIG POWER CABLE (QTY 60 @ $26/EA); R160201
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;81257	19-APR-2017	01.0100.0503.004211.	**$36.58**	APR 19-MAY 18/17, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117002350	06-APR-2017	01.0100.0503.004500.	**$696.00**	MERAKI MX64 ADV SECURITY LICENSE 1YR, 2 @ $348 EA; DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117002350	06-APR-2017	01.0100.0503.004500.	**$1,160.00**	MERAKI MX80 ADV SECURITY LICENSE 1 YR; DIR-TSO-2542

0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	APR 17;EMS14	19-APR-2017	01.0100.0503.004210.	**$100.51**	MAY 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	APR 17;EMS21	19-APR-2017	01.0100.0503.004210.	**$70.32**	MAY 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	APR 17;EMS24	19-APR-2017	01.0100.0503.004210.	**$70.32**	APR 26-MAY 25/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	APR 17;EMS31	19-APR-2017	01.0100.0503.004210.	**$100.51**	MAY 17, ITS
0100	0503	INFORMATION TECHNOLOGY	WASP BAR CODE	521706091	13-APR-2017	01.0100.0503.003011.	**$1,995.00**	PROFESSIONAL TO ENTERPRISE V7 MOBILE ASSET LICENSE UPGRADE PER Q# 1703111217
Dept Total							**$43,490.98**	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	17230886	12-APR-2017	01.0100.0509.004621.	**$269.59**	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017
0100	0509	WMSN CTY BUILDINGS	SIMPLEX GRINNELL LP	83580104	11-APR-2017	01.0100.0509.004510.	**$288.56**	BLANKET FOR FIRE PROTECTION PARTS AND SUPPLIES. NOV 16 - SEPT 17.
Dept Total							**$558.15**	
0100	0510	PARKS DEPARTMENT	FEED STORE	36725	13-APR-2017	01.0100.0510.003670.	**$12.30**	DONKEY CUBES, PARKS
Dept Total							**$12.30**	
0100	0540	EMS	ARROW INTERNATIONAL	94731327	05-APR-2017	01.0100.0540.003200.	**$1,108.86**	EZ-IO NEEDLES 15MM, 25MM, 45MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452929	31-MAR-2017	01.0100.0540.003307.	**$31.00**	ALBUTEROL 0.83MG/ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452929	31-MAR-2017	01.0100.0540.003307.	**$9.87**	ATROVENT 0.02%
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452929	31-MAR-2017	01.0100.0540.003200.	**$13.30**	SUCTION CATHETER 12F
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452929	31-MAR-2017	01.0100.0540.003200.	**$89.60**	NPA 28F
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452929	31-MAR-2017	01.0100.0540.003200.	**$13.30**	SUCTION CATHETER 6F
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452929	31-MAR-2017	01.0100.0540.003200.	**$13.30**	SUCTION CATHETER 16F
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452929	31-MAR-2017	01.0100.0540.003307.	**$163.60**	PO164129, PHARMACY, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452929	31-MAR-2017	01.0100.0540.003200.	**$0.00**	ADENOSINE 6MG/2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452929	31-MAR-2017	01.0100.0540.003200.	**$8.96**	OPA 90MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452929	31-MAR-2017	01.0100.0540.003200.	**$52.80**	ALCOHOL PREP PADS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452929	31-MAR-2017	01.0100.0540.003200.	**$43.52**	NPA 16F
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452929	31-MAR-2017	01.0100.0540.003307.	**$191.52**	DEXTROSE 10% 250ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452929	31-MAR-2017	01.0100.0540.003307.	**$119.28**	NORMAL SALINE 1000CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452930	31-MAR-2017	01.0100.0540.003200.	**$46.00**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452930	31-MAR-2017	01.0100.0540.003200.	**$268.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452930	31-MAR-2017	01.0100.0540.003200.	**$678.00**	NEOPRO GLVOES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452930	31-MAR-2017	01.0100.0540.003200.	**$209.87**	PHILIPS SPO2 DISPOSABLE SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452930	31-MAR-2017	01.0100.0540.003200.	**$268.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452930	31-MAR-2017	01.0100.0540.003200.	**$67.80**	NEOPRO GLOVES EXTRA LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82452930	31-MAR-2017	01.0100.0540.003307.	**$195.84**	NORMAL SALINE 100CC
0100	0540	EMS	FUELMAN	50163285	17-APR-2017	01.0100.0540.003301.	**$6,669.24**	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	612129	03-APR-2017	01.0100.0540.003311.	**$262.05**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	612586	06-APR-2017	01.0100.0540.003311.	**$358.93**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.

0100	0540	EMS	GT DISTRIBUTORS, INC	612587	06-APR-2017	01.0100.0540.003311.	**$19.95**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	612588	06-APR-2017	01.0100.0540.003311.	**$94.77**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GTS TECHNOLOGY SOLUTIONS INC	6964	29-MAR-2017	01.0100.0540.003010.	**$2,202.97**	CF-SVCPSY4: 4 Yr Premier Service
0100	0540	EMS	GTS TECHNOLOGY SOLUTIONS INC	6964	29-MAR-2017	01.0100.0540.003010.	**$20,983.69**	CF-20C5-00VM: Panasonic CF-20
0100	0540	EMS	LIFE ASSIST INC	791333	28-MAR-2017	01.0100.0540.003200.	**$432.00**	PILLOWS DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	791366	28-MAR-2017	01.0100.0540.003307.	**$45.75**	AMIODARONE 150MG/3LM VIAL
0100	0540	EMS	LIFE ASSIST INC	791366	28-MAR-2017	01.0100.0540.003200.	**$540.00**	KING VISION BLADE #3
0100	0540	EMS	LIFE ASSIST INC	791366	28-MAR-2017	01.0100.0540.003307.	**$171.36**	STERILE WATER 250ML
0100	0540	EMS	LIFE ASSIST INC	791366	28-MAR-2017	01.0100.0540.003307.	**$68.20**	DEXTROSE 25GM/50ML PFS
0100	0540	EMS	LIFE ASSIST INC	791366	28-MAR-2017	01.0100.0540.003200.	**$118.80**	IGEL SIZE 3
0100	0540	EMS	LIFE ASSIST INC	791366	28-MAR-2017	01.0100.0540.003200.	**$134.82**	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	791366	28-MAR-2017	01.0100.0540.003200.	**$160.08**	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	791366	28-MAR-2017	01.0100.0540.003307.	**$494.00**	EPINEPHRINE 1:10,000 PFS 1MG/10ML
0100	0540	EMS	LIFE ASSIST INC	791366	28-MAR-2017	01.0100.0540.003200.	**$118.80**	IGEL SIZE 4
0100	0540	EMS	LIFE ASSIST INC	792180	03-APR-2017	01.0100.0540.003200.	**$158.40**	IGEL SIZE 3
0100	0540	EMS	LIFE ASSIST INC	792180	03-APR-2017	01.0100.0540.003200.	**$157.29**	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	792180	03-APR-2017	01.0100.0540.003200.	**$72.50**	IV 60 DROP SET
0100	0540	EMS	LIFE ASSIST INC	792180	03-APR-2017	01.0100.0540.003200.	**$620.00**	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	792180	03-APR-2017	01.0100.0540.003200.	**$237.60**	IGEL SIZE 5
0100	0540	EMS	LIFE ASSIST INC	792180	03-APR-2017	01.0100.0540.003200.	**$237.60**	IGEL SIZE 4
0100	0540	EMS	LIFE ASSIST INC	792180	03-APR-2017	01.0100.0540.003200.	**$495.00**	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	MERCURY MEDICAL	815906	04-APR-2017	01.0100.0540.003200.	**$65.28**	PO164130, MED SUP, EMS
0100	0540	EMS	MERCURY MEDICAL	815906	04-APR-2017	01.0100.0540.003200.	**$1,677.24**	CPAP MEDIUM KIT FLOWSAFE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6649179	05-APR-2017	01.0100.0540.003200.	**$91.32**	CAVI WIPES DISINFECTING WIPES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6654455	10-APR-2017	01.0100.0540.003200.	**$43.00**	NEBULIZER T CONNECTOR
0100	0540	EMS	MOORE MEDICAL, LLC	99432800 I	03-APR-2017	01.0100.0540.003307.	**$31.25**	REGLAN 10MG/ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99432800 I	03-APR-2017	01.0100.0540.003307.	**$21.50**	BENADRYL 50MG/1ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99432800 I	03-APR-2017	01.0100.0540.003307.	**$212.68**	SOLUMEDROL 125MG/2ML
0100	0540	EMS	MOORE MEDICAL, LLC	99432800 I	03-APR-2017	01.0100.0540.003307.	**$183.48**	ZOFRAN 4MG/2ML VIALS
0100	0540	EMS	MOORE MEDICAL, LLC	99432800 I	03-APR-2017	01.0100.0540.003200.	**$61.20**	BETADINE SOLUTION 1/2OZ BOTTLE
0100	0540	EMS	MOORE MEDICAL, LLC	99432800 I	03-APR-2017	01.0100.0540.003200.	**$3.05**	PROVIDINE IODINE PREP PADS
0100	0540	EMS	MOORE MEDICAL, LLC	99432800 I	03-APR-2017	01.0100.0540.003307.	**$67.30**	ZOFRAN 4MG TABLET
0100	0540	EMS	MOORE MEDICAL, LLC	99432800 I	03-APR-2017	01.0100.0540.003200.	**$125.80**	DIPOSABLE SICKNESS BAG
0100	0540	EMS	PULSEPOINT FOUNDATION	10831	13-FEB-2017	01.0100.0540.004210.	**$8,000.00**	PulsePoint Respond - Tier 1: Annual subscription for covered population size <300k. Includes PulsePoint Respond license, maintenance & support of PulsePoint Connect CAD service, PulsePoint Admin, & end-users.
0100	0540	EMS	QUADMED, INC	121743	14-MAR-2017	01.0100.0540.003200.	**$414.90**	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	121743	14-MAR-2017	01.0100.0540.003200.	**$131.20**	SUCTION CONTAINERS 1200CC

0100	0540	EMS	QUADMED, INC	121743	14-MAR-2017	01.0100.0540.003200.	**$228.00**	TOURNIQUET, IV NON-LATEX
0100	0540	EMS	QUADMED, INC	121989	22-MAR-2017	01.0100.0540.003200.	**$75.00**	PHILIPS ECG 75MM THERMAL PAPER
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1640931	05-APR-2017	01.0100.0540.003200.	**$31.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1640932	05-APR-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1640941	05-APR-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1640943	05-APR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1640944	05-APR-2017	01.0100.0540.003200.	**$38.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1640945	05-APR-2017	01.0100.0540.003200.	**$14.00**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1640946	05-APR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1640947	05-APR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1640948	05-APR-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1640950	05-APR-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1640956	05-APR-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in Bidsync
0100	0540	EMS	SCOTT & WHITE CLINIC	APR 17SCOTT	01-APR-2017	01.0100.0540.004100.	**$16,000.00**	MEDICAL DIRECTOR FOR WILCO EMS
Dept Total							**$66,049.92**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	17230896	12-APR-2017	01.0100.0541.004621.	**$209.82**	Copier Rental & Supplies
Dept Total							**$209.82**	
0100	0551	CONSTABLE PRECINCT 1	Carlson, Michael D	04/21/17	21-APR-2017	01.0100.0551.004232.	**$100.00**	APR 18-19/17, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	66788496	09-APR-2017	01.0100.0551.004621.	**$162.05**	Copier rental
0100	0551	CONSTABLE PRECINCT 1	Lloyd, Ryan P	04/21/17	21-APR-2017	01.0100.0551.004232.	**$100.00**	APR 18-19/17, EXP REIMB, CONT#1
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	234593-0	18-APR-2017	01.0100.0551.003100.	**$42.45**	Blanket office supplies
Dept Total							**$404.50**	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2017-18;CH	13-APR-2017	01.0100.0552.004410.	**$50.00**	JUN 8/17-18, C HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	50163312	17-APR-2017	01.0100.0552.003301.	**$795.40**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	71322	17-APR-2017	01.0100.0552.003311.	**$223.50**	Item #8436W-11-36 Blauer Black Long Sleeve Wool Blend SuperShirt
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	71322	17-APR-2017	01.0100.0552.003311.	**$208.50**	Item #8446W-11-36 Blauer Black SS Wool Blend Supershirt (Women's)
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	71322	17-APR-2017	01.0100.0552.003311.	**$11.70**	Item #PE502 Slanted Has Marks on Felt Strip-Silver/Black
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	71322	17-APR-2017	01.0100.0552.003311.	**$30.00**	Item #1 1/8X5SC Black B/B Silver Letters, all caps: HARRELL
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	71322	17-APR-2017	01.0100.0552.003311.	**$422.50**	Item #8565W-11-4 Blauer Black Side Pocket Wool Blend Trousers

0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	917162567001	30-MAR-2017	01.0100.0552.003100.	**$8.97**	Blanket - Office Supplies
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	917162567001	30-MAR-2017	01.0100.0552.003100.	**$72.84**	Please add this to Blanket P.O. 162411#
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9783771227	10-APR-2017	01.0100.0552.004210.	**$418.49**	MAR 11-APR 10/17, CONST#2
Dept Total							**$2,241.90**	
0100	0553	CONSTABLE PRECINCT 3	BOHANAN TOWING LLC	48-2059	18-APR-2017	01.0100.0553.004541.	**$75.00**	TOWING, VEHICLE 3B1545, TO CTY SHOP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	613305	12-APR-2017	01.0100.0553.005700.	**$756.43**	ITEM # PG-S5705T15 - PROGARD CARGO BARRIER W ABS SEAT TAHOE
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	613305	12-APR-2017	01.0100.0553.005700.	**$156.78**	ITEM # PG-D3805 - PROGARD SUPER SIZE TRUNK ORGANIZER
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	613305	12-APR-2017	01.0100.0553.005700.	**$54.94**	ITEM # PG-SP57BS15 - PROGARD 14 GA. STEEL LEP 20" TAHOE
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	613305	12-APR-2017	01.0100.0553.005700.	**$432.15**	ITEM # PG-P5700T15A - PROGARD PASS 1/2 SLIDING POLY WINDOW
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES INC	04/21/17;CON3	21-APR-2017	01.0100.0553.004212.	**$1,900.00**	POSTAGE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-342794	01-MAR-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-344632	15-MAR-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-344656	15-MAR-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-346044	20-MAR-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-350932	01-MAR-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-351566	07-MAR-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-353527	21-MAR-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-355158	28-MAR-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-355280	28-MAR-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
Dept Total							**$3,440.55**	
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	17230881	12-APR-2017	01.0100.0560.004621.	**$208.15**	3rd Quarter Blanket-April-June '17 Canon IR ADV 4235 ($208.15x3 mo=$624.45) at CIT. DIR-SDD-1662. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	17231429	12-APR-2017	01.0100.0560.004621.	**$105.53**	3rd Quarter Blanket-April-June '17. Canon IR ADV 500 IF cass mod-AA1 Cab type L ($105.53x3mo=$316.59) CP/upstairs. DIR-SDD-1662. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	17231429	12-APR-2017	01.0100.0560.004621.	**$105.53**	3rd Quarter Blanket-April-June '17 Canon IR ADV 500IF Cass Mod-AA1 Cab Type L ($105.53x3mo=$316.59) for Impound. DIR-SDD-1662. S. Hall/Patrol 512-943-5270

0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	17231429	12-APR-2017	01.0100.0560.004621.	**$105.53**	3rd Quarter Blanket-April-June '17 Canon IR ADV 500IF cass. mod-AA1 cab type L ($105.53x3mo=$316.59) at HQ (CID Strategic Planning Room) DIR-SDD-1662. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1704130578	17-APR-2017	01.0100.0560.004511.	**$40.66**	FEB 10-MAR 13/17, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1704130584	17-APR-2017	01.0100.0560.004511.	**$58.98**	FEB 10-MAR 13/17, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1704130606	17-APR-2017	01.0100.0560.004511.	**$55.13**	FEB 10-MAR 13/17, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23158	10-APR-2017	01.0100.0560.004715.	**$195.00**	C#2017-04-00372, 06 DODGE CARAVAN, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23163	11-APR-2017	01.0100.0560.004715.	**$145.00**	C#2017-04-00442, 04 HONDA ACCORD, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23189	15-APR-2017	01.0100.0560.004715.	**$110.00**	C#2017-03-00928, 05 ACURA MDX, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23201	12-APR-2017	01.0100.0560.004541.	**$50.00**	08 DODGE CHARGER, SHF
0100	0560	COUNTY SHERIFF	CITY OF AUSTIN POLICE DEPT	ARIC2017-02	21-OCT-2016	01.0100.0560.004100.	**$26,325.00**	ARIC SUSTAINMENT FUNDING FOR FY 2017
0100	0560	COUNTY SHERIFF	Carter, Anthony J	03/15/17	15-MAR-2017	01.0100.0560.004232.	**$50.00**	1ST INV, MAR 20-24/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Carter, Anthony J	03/21/17	21-MAR-2017	01.0100.0560.004232.	**$63.80**	2ND INV, MAR 20-24/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	103122	14-APR-2017	01.0100.0560.004052.	**$387.00**	English Elementary Keepin' It Real (100 pack)
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	103122	14-APR-2017	01.0100.0560.004052.	**$425.00**	Camouflage Awareness Bracelet - D548 (25 pack)
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	103122	14-APR-2017	01.0100.0560.004052.	**$84.00**	Shipping and Handling
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	103122	14-APR-2017	01.0100.0560.004052.	**$52.00**	Just Resist Tee - LARGE
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	103122	14-APR-2017	01.0100.0560.004052.	**$6.50**	Just Resist Tee - Small pbraun/sdeaton/512-943-1312
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	103122	14-APR-2017	01.0100.0560.004052.	**$6.50**	Just Resist Tee - XL
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	103122	14-APR-2017	01.0100.0560.004052.	**$52.00**	Just Resist Tee - Medium
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	103122	14-APR-2017	01.0100.0560.004052.	**$16.00**	Just Resist Tee - XXL
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	103122	14-APR-2017	01.0100.0560.004052.	**$105.01**	Pencil Sharpener (50 PACK)
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10153896975	15-MAR-2017	01.0100.0560.003010.	**$754.31**	OptiPlex 7040 SFF Intel Core i5-6500 Processor for CID Strategic Planning room. See eQuote#1019092930642 replaces JMZSNC1 computer on replacement list. Ship to ITS/Bill to Sheriff's Office. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10153896975	15-MAR-2017	01.0100.0560.003010.	**$599.98**	Dell 27" Monitor for CID Strategic Planning room; see eQuote 1019092930642. Ship to ITS/Bill to Sheriff's Office. Replaces JMZSNC1 (old TLETS computer on replacement list) S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10155326597	22-MAR-2017	01.0100.0560.003010.	**$2,590.00**	OptiPlex 7040 SFF -- qty: 2 -- $1,295.00/ea -- Contract Code: 42AFU; quote #: 300001087953.1 - DIR-SDD-1951 -- MJohnson / TCarter - 512.943.1313

0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10159682562	12-APR-2017	01.0100.0560.003010.	**$850.16**	Opti Plex 7040 SFF Intel Core i5-6500 Processor for Lt. Hoby Smith; see eQuote 1024328581300. Ship to ITS/Bill to Sheriff's Office. DIR-SDD-1951 S. Hall/512-943-5270
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10159682562	12-APR-2017	01.0100.0560.003010.	**$24.99**	Dell USB SoundBar for Lt. Hoby Smith; see Equote 1024328581300. Ship to ITS/Bill to Sheriff's Office. DIR-SDD-1951 S. Hall/512-943-5270.
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10159682562	12-APR-2017	01.0100.0560.003010.	**$467.98**	Dell 24 Monitor for Lt. Hoby Smith; see eQuote 1024328581300. Ship to ITS/Bill to Sheriff's Office. DIR-SDD-1951 S. Hall/512-943-5270
0100	0560	COUNTY SHERIFF	EXXON MOBIL CORP	7187328263215183704	07-APR-2017	01.0100.0560.003301.	**$37.91**	2nd Quarter Blanket for Fuel-Jan, Feb & Mar. 2017. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-768-56374	13-APR-2017	01.0100.0560.004212.	**$48.15**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-776-39217	20-APR-2017	01.0100.0560.004212.	**$53.53**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	35044	12-FEB-2016	01.0100.0560.004968.	**$42.27**	Blanket - Dog Food PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	FEED STORE	36646	27-MAR-2017	01.0100.0560.004968.	**$38.98**	Blanket - Dog Food PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	FEED STORE	36697	06-APR-2017	01.0100.0560.004968.	**$45.31**	Blanket - Dog Food PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	FEED STORE	36743	18-APR-2017	01.0100.0560.004968.	**$38.98**	Blanket - Dog Food PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY	170299	19-APR-2017	01.0100.0560.003002.	**$288.00**	#5 ABC Fire Extinguisher Recharge, quote #14; Swisher/Deaton/Support 943-3373
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	445808	05-APR-2017	01.0100.0560.004541.	**$866.83**	2015 HD Motor 2 Annual Motorcycle Service Maintenance for Deputy Robertson. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	445829	06-APR-2017	01.0100.0560.004541.	**$122.73**	2016 HD Motor 5 Annual Motorcycle Service Maintenance (SE 1683). S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	66735616	09-APR-2017	01.0100.0560.004621.	**$379.48**	Kyocera/Copystar-3051cil 100 sheet / DP-770(b); Dual 500 sheet Trays PF-730(B); 1000 Sheet Staple Finisher DF-770(C); Attachment Kit; Fax system (W) B; Copy/Print/Scan $357.53/mo DIR-TSO-3092 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	66735616	09-APR-2017	01.0100.0560.004621.	**$170.11**	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770 (B); Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B; Copy/Print/Scan $170.11/mo; DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	66735616	09-APR-2017	01.0100.0560.004621.	**$112.02**	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan; $112.02/mo; DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	66806873	16-APR-2017	01.0100.0560.004621.	**$228.25**	Kyocera/Copystar CS4501i - (Warrants) $228.25/mo; Contract #DIR-SDD-1664
0100	0560	COUNTY SHERIFF	L-3 COMMUNICATIONS MOBILE VISION INC	254796-IN	11-APR-2017	01.0100.0560.003010.	**$674.10**	AP Kit, Outdoor AP-802.11n over a or a. Includes antenna, POE injector, POE converter, AP. see quote # 0161285, POC Paul Swisher; Swisher/Deaton/Support 943-3373
0100	0560	COUNTY SHERIFF	L-3 COMMUNICATIONS MOBILE VISION INC	254796-IN	11-APR-2017	01.0100.0560.003010.	**$14.00**	Freight

0100	0560	COUNTY SHERIFF	L-3 COMMUNICATIONS MOBILE VISION INC	255060-IN	17-APR-2017	01.0100.0560.004543.	**$125.00**	FB2 DVR Repair, ticket # 241976; Swisher/Deaton/Support 943-3373
0100	0560	COUNTY SHERIFF	L-3 COMMUNICATIONS MOBILE VISION INC	255060-IN	17-APR-2017	01.0100.0560.004543.	**$28.00**	Freight
0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	144601	10-APR-2017	01.0100.0560.004350.	**$26.00**	NOTE CARD ENVELOPES - 1-2 PRINTS NO PRINT JOB ID 277164 500 ENVELOPES FOR $46.06
0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	144693	11-APR-2017	01.0100.0560.004350.	**$1,462.00**	Blanket Order for Business Cards 2 Color Patch, Blue Badge 250 Cards for $20.00 170 boxes total = $3,400.00 Sandell/512-943-1987
0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	144696	11-APR-2017	01.0100.0560.004350.	**$164.52**	NOTE CARDS 8.5 X 5.5 SCORE FOR FOLD TO 4.25 X 5.5 DELIVERS FLAT JOB ID 277163 500 CARDS FOR $171.39
0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	144718	11-APR-2017	01.0100.0560.004350.	**$62.00**	Blanket Order for Business Cards 2 Color Patch, Blue Badge 250 Cards for $20.00 170 boxes total = $3,400.00 Sandell/512-943-1987
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	41234422	30-MAR-2017	01.0100.0560.003003.	**$155.25**	Impresmuc Adapter (pk of 6 inserts) for CIT; see quote dated 1-9-17. SO Contact: Lt. Robert Gremillion 512-943-1654. S.Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	PITNEY BOWES INC	APR 17;SHF	18-APR-2017	01.0100.0560.004212.	**$3,000.00**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	283031	10-APR-2017	01.0100.0560.004968.	**$109.76**	Blanket for Veterinarian Services. PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	283785	18-APR-2017	01.0100.0560.004968.	**$216.74**	Blanket for Veterinarian Services. PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3559560	06-APR-2017	01.0100.0560.004623.	**$5,413.75**	3rd Quarter-April, May & June 2017 Stalker Radar Lease (3 months x $5,413.75) per the terms of Safeware, Inc/U.S. Communities agreement effective 6-1-16. USC Contract #4400001839. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH204156	06-APR-2017	01.0100.0560.004621.	**$137.18**	Sharp MX-M464N (1,500 sheet drawer) MX-DE14 (stand & 3,500 sheet drawers) 60,000 copies $137.18/mo; Open Records : April 1, 2017 - September 30, 2017 - Contract #DIR-TSO-3155 - 48 mo lease MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH204163	06-APR-2017	01.0100.0560.004621.	**$299.78**	Sharp MX-3570N;MX-DE26;MX-FN27;MX-PN14B;MXFX15; $299.99.78/mo; includes 4,000 blk & 2,000 clr copies per mo; blk @$0.0080/ea; clr @ $0.50/ea - Hutto - April 1, 2017 - September 30, 2017 - Contract #DIR-TSO-3155 (48mo lease)
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	713079	22-FEB-2017	01.0100.0560.004100.	**$11,838.36**	JAN 17, EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	713095	23-MAR-2017	01.0100.0560.004100.	**$11,827.84**	FEB 17, EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	MAY 17;SHF/N/S	27-MAR-2017	01.0100.0560.004232.	**$39.80**	TRAINING, NUNEZ, SAVANNAH, MAY 15-18/17, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	160858	18-APR-2017	01.0100.0560.004705.	**$105.00**	APR 7/17, DRUG TEST/SCREENING, LSJ, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-000587	07-APR-2017	01.0100.0560.004703.	**$449.00**	C#C-1-MH-000587, APR 3/17, SM JR, SHF

Dept Total							**$72,660.37**	
0100	0570	COUNTY JAIL	ADAM BARTA	APR 17BARTA	01-APR-2017	01.0100.0570.004116.	**$6,833.00**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770634	10-APR-2017	01.0100.0570.003009.	**$1,346.40**	BATH SOAP
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770634	10-APR-2017	01.0100.0570.003009.	**$250.00**	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770634	10-APR-2017	01.0100.0570.003009.	**$158.58**	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000121	19-APR-2017	01.0100.0570.003306.	**$13,381.17**	3RD QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARGYLE SECURITY GROUP	197169	12-APR-2017	01.0100.0570.004543.	**$537.50**	1ST QUARTER BLANKET FOR INTERCOM REPAIRS
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35532849	04-APR-2017	01.0100.0570.003316.	**$11.19**	CC-M, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35532849A	04-APR-2017	01.0100.0570.003316.	**$9.42**	CC-M, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35532849B	04-APR-2017	01.0100.0570.003316.	**$11.19**	CC-M, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35532849C	04-APR-2017	01.0100.0570.003316.	**$54.53**	CC-M, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-963612	04-APR-2017	01.0100.0570.003316.	**$42.63**	IH, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000414898	11-APR-2017	01.0100.0570.003305.	**$245.10**	TROUSERS, POSTMAN BLUE, SIZE LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000414898	11-APR-2017	01.0100.0570.003305.	**$250.40**	SHIRT, POSTMAN BLUE, SIZE SMALL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000414898	11-APR-2017	01.0100.0570.003305.	**$34.80**	SHIRT, POSTMAN BLUE, SIZE 5XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000414898	11-APR-2017	01.0100.0570.003305.	**$129.40**	SHIRT, POSTMAN BLUE, SIZE 3XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000414898	11-APR-2017	01.0100.0570.003305.	**$77.00**	STENCIL ON SHIRTS
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000414898	11-APR-2017	01.0100.0570.003305.	**$143.00**	STENCIL ON PANTS **ALL ITEMS REF QUOTE UT1000369345
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000414898	11-APR-2017	01.0100.0570.003305.	**$33.40**	SHIRT, POSTMAN BLUE, SIZE 4XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000414898	11-APR-2017	01.0100.0570.003305.	**$245.10**	TROUSERS, POSTMAN BLUE, SIZE MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000414898	11-APR-2017	01.0100.0570.003305.	**$245.10**	TROUSERS, POSTMAN BLUE, SIZE SMALL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000414898	11-APR-2017	01.0100.0570.003305.	**$44.80**	TROUSERS, POSTMAN BLUE, SIZE 5XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000414898	11-APR-2017	01.0100.0570.003305.	**$44.80**	TROUSERS, POSTMAN BLUE, SIZE 4XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000414898	11-APR-2017	01.0100.0570.003305.	**$268.80**	TROUSERS, POSTMAN BLUE, SIZE 3XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415730	10-APR-2017	01.0100.0570.003009.	**$946.05**	SHEET, WHITE 66 X 104
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415731	10-APR-2017	01.0100.0570.003008.	**$420.60**	HOOD, PROTECTIVE DETAINEE, 10CT/CASE
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700002545:1	07-APR-2017	01.0100.0570.003316.	**$355.54**	MAR, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700002583:1	08-APR-2017	01.0100.0570.003316.	**$355.54**	JEW, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700002606:1	10-APR-2017	01.0100.0570.003316.	**$355.54**	MAR, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700002617:1	10-APR-2017	01.0100.0570.003316.	**$355.54**	KKH, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201703-0	31-MAR-2017	01.0100.0570.003316.	**$1,641.25**	MAR 17, JAIL
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	7187328263215183704	07-APR-2017	01.0100.0570.003301.	**$98.54**	2ND QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GALLS LLC	7300330	05-APR-2017	01.0100.0570.003008.	**$10.00**	EST SHIPPING **ALL REF QUOTE 7964206
0100	0570	COUNTY JAIL	GALLS LLC	7300330	05-APR-2017	01.0100.0570.003008.	**$205.00**	ASP TACTICAL HANDCUFFS, YELLOW
0100	0570	COUNTY JAIL	GHULAM M KHAN	APR 17KHAN	01-APR-2017	01.0100.0570.004116.	**$6,000.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1306608	13-APR-2017	01.0100.0570.003111.	**$383.70**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1306608	13-APR-2017	01.0100.0570.003111.	**$259.05**	9 X 9 3-COMP HINGE TRAY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1306608	13-APR-2017	01.0100.0570.003111.	**$38.77**	GOLD & KLEAN ANTIMICRO LOTION SOAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1306608	13-APR-2017	01.0100.0570.003111.	**$180.10**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1306608	13-APR-2017	01.0100.0570.003111.	**$26.18**	30X36 BLK MW 20-30 GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1306608	13-APR-2017	01.0100.0570.003111.	**$102.40**	COMET LIQUID WITH BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1306608	13-APR-2017	01.0100.0570.003111.	**$10.73**	PURE BRIGHT ULTRA BLEACH

0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1306609	13-APR-2017	01.0100.0570.003318.	**$540.30**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1306609	13-APR-2017	01.0100.0570.003318.	**$488.10**	NATURAL MULTIFOLD TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1306610	13-APR-2017	01.0100.0570.003318.	**$383.70**	40 X 48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1306610	13-APR-2017	01.0100.0570.003318.	**$130.90**	30 X 36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1306610	13-APR-2017	01.0100.0570.003318.	**$365.60**	CLN/FREE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1306610	13-APR-2017	01.0100.0570.003318.	**$62.72**	3M GREEN 6 X 9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1306610	13-APR-2017	01.0100.0570.003318.	**$280.04**	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	33000584	13-APR-2017	01.0100.0570.003009.	**$777.60**	ICS SHORT RAZOR, ORANGE
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	33000596	07-APR-2017	01.0100.0570.003318.	**$248.40**	MOP BUCKET WITH WRINGER
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	33000740	13-APR-2017	01.0100.0570.003305.	**$124.20**	INMATE SHIRT, ORANGE/WHITE, SIZE XL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	33000740	13-APR-2017	01.0100.0570.003305.	**$139.60**	INMATE PANT, ORANGE/WHITE, SIZE XL **ALL ITEMS STENCILED. REF QUOTE W6000669-00**
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	33000740	13-APR-2017	01.0100.0570.003305.	**$139.60**	INMATE PANT, ORANGE/WHITE, SIZE MEDIUM
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	33000740	13-APR-2017	01.0100.0570.003305.	**$124.20**	INMATE SHIRT, ORANGE/WHITE, SIZE MEDIUM
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	33000740	13-APR-2017	01.0100.0570.003305.	**$124.20**	INMATE SHIRT, ORANGE/WHITE, SIZE LARGE
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	33000740	13-APR-2017	01.0100.0570.003305.	**$139.60**	INMATE PANT, ORANGE/WHITE, SIZE LARGE
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105581266	20-MAR-2017	01.0100.0570.003316.	**$165.00**	PB, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105588233	23-MAR-2017	01.0100.0570.003316.	**$140.00**	KH, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105598496	29-MAR-2017	01.0100.0570.003316.	**$140.00**	MR, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105609725	04-APR-2017	01.0100.0570.003316.	**$140.00**	KH, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105611858	05-APR-2017	01.0100.0570.003316.	**$161.00**	MR, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105620410	10-APR-2017	01.0100.0570.003316.	**$140.00**	KH, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	70743	11-APR-2017	01.0100.0570.003311.	**$821.25**	FLXIIIA WITH 2 VISION TAN CARRIERS WITH THORSHIELD BODY ARMOR FOR NEW BAILIFF RENE CORONADO
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99438917	07-APR-2017	01.0100.0570.003200.	**$236.10**	UNISTICK 2 LANCETS, 100/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99438917	07-APR-2017	01.0100.0570.003200.	**$86.80**	SHARPS CONTAINER, 2 QUART
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99438917	07-APR-2017	01.0100.0570.003200.	**$45.00**	SKIN STAPLE REMOVER KIT
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99438917	07-APR-2017	01.0100.0570.003200.	**$6.70**	FLEET ENEMA
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99438917	07-APR-2017	01.0100.0570.003200.	**$9.87**	ERGO 600 NEOPRN KNEE SLEEVE, LARGE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99438917	07-APR-2017	01.0100.0570.003200.	**$69.10**	ANKLE STABILIZER
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99438917	07-APR-2017	01.0100.0570.003200.	**$19.58**	HCG DIPSTICK-PREGNANCY TEST, 25/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99438917	07-APR-2017	01.0100.0570.003200.	**$65.00**	GAUZE SPONGE 4 X 4, 8 PLY
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99438917	07-APR-2017	01.0100.0570.003200.	**$112.00**	ORASOL GEL 20%, 0.75GM, 75/BOX
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	41234423	30-MAR-2017	01.0100.0570.003003.	**$2,951.23**	APX 4000 7/800 MHZ MODEL 2 PORTABLE RADIO WITH ACCESSOIRIES REF QUOTE#scc3917b
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	914022357001	31-MAR-2017	01.0100.0570.004350.	**$10.45**	INMATE APPEAL OF GRIEVANCE, 500
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	914022357001	31-MAR-2017	01.0100.0570.004350.	**$31.35**	INMATE GRIEVANCE FORM, 1500
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	914769522001	31-MAR-2017	01.0100.0570.004350.	**$104.50**	FINGERPRINT CARD CHECKLIST, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	914769522001	31-MAR-2017	01.0100.0570.004350.	**$818.00**	INMATE REQUEST FORM, 2-SIDED, 10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	914769522001	31-MAR-2017	01.0100.0570.004350.	**$167.20**	INMATE PERSONAL VISITATION LIST, 8000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	914769522001	31-MAR-2017	01.0100.0570.004350.	**$104.50**	LEFT PALM PRINT, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	914769522001	31-MAR-2017	01.0100.0570.004350.	**$104.50**	RIGHT PALM PRINT, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	916101059001	29-MAR-2017	01.0100.0570.003006.	**$154.99**	48 X 72 BULLETIN BOARD
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	916787943001	07-APR-2017	01.0100.0570.003100.	**$60.27**	CUSTOM STAMP

0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	916788006001	05-APR-2017	01.0100.0570.003100.	**$7.56**	EXPANSION POCKET, 5 1/4
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	916788006001	05-APR-2017	01.0100.0570.003100.	**$4.44**	ENVELOPE MOISTENER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	916788006001	05-APR-2017	01.0100.0570.003100.	**$5.03**	PENS, 12/PK, BLACK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	916788006001	05-APR-2017	01.0100.0570.003100.	**$16.98**	CD POCKETS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	916788006001	05-APR-2017	01.0100.0570.003100.	**$19.35**	FINE POINT PERMANENT MARKERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	917526904001	08-APR-2017	01.0100.0570.003100.	**$25.99**	3" X 10" WALL SIGN WITH HOLDER "ADMINISTRATION"
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	917526904001	08-APR-2017	01.0100.0570.003100.	**$25.99**	3" X 10" WALL SIGN WITH HOLDER "TRAINING"
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	917526904001	08-APR-2017	01.0100.0570.003100.	**$25.99**	3" X 10" WALL SIGN WITH HOLDER "RESTROOMS"
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	917526905001	05-APR-2017	01.0100.0570.003100.	**$108.99**	WALL MOUNT SIGN HOLDERS 11 X 8.5
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	917526905001	05-APR-2017	01.0100.0570.003100.	**$108.99**	WALL MOUNT SIGN HOLDER 8.5 X 11
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	918205878001	07-APR-2017	01.0100.0570.003100.	**$38.20**	TN-350 FAX TONER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	918205878001	07-APR-2017	01.0100.0570.003100.	**$126.39**	WALL POCKETS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	918205878001	07-APR-2017	01.0100.0570.003006.	**$145.98**	3 X 4 BULLETIN BOARD
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4912576991R	02-MAR-2017	01.0100.0570.003316.	**$52.29**	KH, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4912577002R	02-MAR-2017	01.0100.0570.003316.	**$16.11**	KH, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4912577043R	06-MAR-2017	01.0100.0570.003316.	**$34.09**	JWB, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4912577055R	06-MAR-2017	01.0100.0570.003316.	**$95.74**	JWB, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4912577060R	06-MAR-2017	01.0100.0570.003316.	**$796.35**	JWB, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4912577072R	06-MAR-2017	01.0100.0570.003316.	**$27.64**	JWB, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4912577144R	14-MAR-2017	01.0100.0570.003316.	**$43.84**	SDS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4912577185R	15-MAR-2017	01.0100.0570.003316.	**$41.68**	MR, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4912577190R	02-MAR-2017	01.0100.0570.003316.	**$9.05**	MR, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4912577262R	20-MAR-2017	01.0100.0570.003316.	**$95.74**	PB, JAIL
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32103011	07-APR-2017	01.0100.0570.004350.	**$589.90**	Jail Receipt Books
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH204152	06-APR-2017	01.0100.0570.004621.	**$117.60**	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $117.60. Service for 2,500 copies per month; 2,501+ @ $0.0070EA. Includes all Service and Supplies, Including Staples **Exp:06/30/17**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH204153	06-APR-2017	01.0100.0570.004621.	**$135.10**	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $135.10 Service for 5,000 copies per month; 5,001+ @ $0.0070EA. Includes all Service and Supplies, Including Staples*Exp:06/30/17*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH204154	06-APR-2017	01.0100.0570.004621.	**$329.06**	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ $329.06. Service for 33,000 copies per month; 33,001+ @ $0.0059EA *Exp:6/30/17

0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH204155	06-APR-2017	01.0100.0570.004621.	**$168.00**	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $168.00. Service for 9,700 copies per month; 9,701+ @ $0.0070EA. Includes all Service and Supplies, Including Staples*Exp:06/30/17*
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84657269	04-APR-2017	01.0100.0570.003316.	**$1,374.36**	CC, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84657598	04-APR-2017	01.0100.0570.003316.	**$579.15**	DS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84658146	04-APR-2017	01.0100.0570.003316.	**$709.93**	IH, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	160207	03-APR-2017	01.0100.0570.004705.	**$145.00**	MAR 21/17, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	APR 17HARRIS	01-APR-2017	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST
Dept Total							**$59,762.16**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22003904	31-MAR-2017	01.0100.0576.004232.	**$108.00**	PO 162453 ADULT CPR/AED, PEDIATRIC CPR, FIRST AID, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	04/06/17	17-APR-2017	01.0100.0576.004106.	**$1,040.00**	APR 5-6/17, INDIVIDUAL AND GROUP COUNSELING, CORE PHASES 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	04/13/17	17-APR-2017	01.0100.0576.004106.	**$1,070.00**	APR 12-13/17, INDIVIDUAL AND GROUP COUNSELING, CORE PHASES 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	18085	13-APR-2017	01.0100.0576.003307.	**$0.00**	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES
Dept Total							**$2,218.00**	
0100	0581	911 COMMUNICATIONS	Blevins, Joleen P	04/12/17	13-APR-2017	01.0100.0581.004232.	**$170.00**	APR 9-12/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	31201168644	19-APR-2017	01.0100.0581.004210.	**$93.24**	APR 18-MAY 17/17, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	49959294	25-APR-2017	01.0100.0581.003301.	**$54.26**	Texas Fleet Fuel blanket for department vehicles
0100	0581	911 COMMUNICATIONS	FUELMAN	50059412	25-APR-2017	01.0100.0581.003301.	**$47.03**	Texas Fleet Fuel blanket for department vehicles
0100	0581	911 COMMUNICATIONS	FUELMAN	50113702	10-APR-2017	01.0100.0581.003301.	**$24.54**	Texas Fleet Fuel blanket for department vehicles
0100	0581	911 COMMUNICATIONS	FUELMAN	50154640	25-APR-2017	01.0100.0581.003301.	**$31.19**	Texas Fleet Fuel blanket for department vehicles
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78382984	01-MAY-2017	01.0100.0581.004500.	**$20,754.28**	Motorola Service Contract
0100	0581	911 COMMUNICATIONS	Mendoza, Victoria E	04/17/17	17-APR-2017	01.0100.0581.004232.	**$214.08**	APR 11-14/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	ON SITE SERVICES	282998	16-MAR-2017	01.0100.0581.004705.	**$240.00**	DRUG SCREEN PRE-EMPLOYMENT (6), 911 COMM
0100	0581	911 COMMUNICATIONS	Pogue, Melissa	04/13/17	13-APR-2017	01.0100.0581.004232.	**$488.35**	APR 8-11/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	04/13/17	13-APR-2017	01.0100.0581.004232.	**$418.65**	APR 8-12/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Smith, Charles E	04/13/17	13-APR-2017	01.0100.0581.004232.	**$445.80**	APR 8-11/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Smith, Charles E	04/17/17	17-APR-2017	01.0100.0581.004232.	**$207.66**	APR 12-15/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Stubblefield, Terri R	4/18/17	18-APR-2017	01.0100.0581.004232.	**$170.00**	APR 11-14/17, EXP REIMB, 911 COMM
Dept Total							**$23,359.08**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9783072920	01-APR-2017	01.0100.0583.004210.	**$75.98**	MAR 2-APR 1/17, ESD
Dept Total							**$75.98**	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	MAY 17WCCHD	01-MAY-2017	01.0100.0630.004704.	**$64,428.87**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$64,428.87**	
0100	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	MAY 17HC-E	01-MAY-2017	01.0100.0635.004720.	**$18,819.50**	COUNTY MUSEUM AGREEMENT
Dept Total							**$18,819.50**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	APR 17BLUE	01-APR-2017	01.0100.0640.004703.	**$5,250.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	APR 17HOPE	01-APR-2017	01.0100.0640.004967.	**$6,250.00**	CRISIS CENTER

0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAY 17RA	01-MAY-2017	01.0100.0640.004611.	**$2,833.34**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAY 17SN	01-MAY-2017	01.0100.0640.004614.	**$2,500.00**	SENIOR NUTRITION
Dept Total							**$16,833.34**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	APR 17/90696	11-APR-2017	01.0100.1008.004430.	**$5,273.43**	MAR 4-APR 6/17, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9061996	13-APR-2017	01.0100.1008.004510.	**$13.22**	PO 162393, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1608268	18-APR-2017	01.0100.1008.004510.	**$910.26**	PO 162398, FAUCET & WALL MOUNT, JAIL
Dept Total							**$6,196.91**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	APR 17/90942	11-APR-2017	01.0100.1009.004430.	**$3,821.33**	MAR 4-APR 6/17, CRIM JUST
Dept Total							**$3,821.33**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	APR 17/79152	12-APR-2017	01.0100.1032.004430.	**$463.25**	MAR 11-APR 12/17, CP ANX
Dept Total							**$463.25**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	APR 17/4416	12-APR-2017	01.0100.1034.004430.	**$109.69**	MAR 6-APR 5/17, EMS#41
Dept Total							**$109.69**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	APR 17/3595	12-APR-2017	01.0100.1044.004430.	**$89.75**	MAR 6-APR 5/17, SHF EAST
Dept Total							**$89.75**	
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	APR 17;JESTER	12-APR-2017	01.0100.1066.004211.	**$39.04**	APR 22-MAY 21/17, JESTER ANX
Dept Total							**$39.04**	
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	612866	07-APR-2017	01.0100.2007.003311.	**$61.75**	EMBROIDERY EMBROIDER NEW WILCO SO MINI SHDR PATCH LEFT CHEST
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	612866	07-APR-2017	01.0100.2007.003311.	**$54.39**	511-48026-019-S 511 BIG HORN JACKET BLACK SMALL
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	612866	07-APR-2017	01.0100.2007.003311.	**$54.39**	511-48026-019-L 511 BIG HORN JACKET BLACK LARGE
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	612866	07-APR-2017	01.0100.2007.003311.	**$108.78**	511-48026-019-XL 511 BIG HORN JACKET BLACK XLARGE
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	612866	07-APR-2017	01.0100.2007.003311.	**$54.39**	511-48026-019-M 511 BIG HORN JACKET BLACK MEDIUM
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	612866	07-APR-2017	01.0100.2007.003311.	**$60.00**	511-PRINT-REF-AC 511 REFLECTIVE SILVER PRINT 3" LETTERS/2 LINES ADD REFLECTIVE SILVER PRINT 3" LETTERS IN 2 LINES ON BACK CENTERED TO READ ANIMAL CONTROL
0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-178218	31-DEC-2016	01.0100.2007.005008.	**$2,555.10**	LICENSE: eCitation-Brazos Rapid Extension Framework Software License-PDA(annual maintenance fees apply); See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-178218	31-DEC-2016	01.0100.2007.005008.	**$833.34**	TASK: Tow/Impound Report (standard); See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-178218	31-DEC-2016	01.0100.2007.005008.	**$833.34**	TASK: Driver Exchange Module; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0100.2007.005008.	**$130.26**	Panasonic, Hand Strap (large), FZ-N1, FZ-F1; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.

0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0100.2007.005008.	**$417.50**	Panasonic, Long Life Battery, (6400 MAH), FZ-N1, FZ-F1; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0100.2007.005008.	**$725.00**	Panasonic, 4 Bay Desktop cradle with 110w Power Supply and AC cord, FZ-N1, FZ-F1; See Contract #2016-0296. NJPA 113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0100.2007.005008.	**$345.00**	Zebra, QUAD Battery Charger; see Contract #2016-0296 NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0100.2007.005008.	**$4,659.30**	Panasonic, Android 5.1.1, QC Snapdragon 2.3GHZ Quad Core, 4.7" HD 10-Pt Gloved Multi, 2GB, 16GB, Wifi A/B/G/N/AC, BT, 4G LTE AT&T/Verizon Sim slots, Webcam, 8MP Cam, NFC,2D Bar Laser SE4750, No Drive, No AC Adapter See Contract#2016-0296. .
0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0100.2007.005008.	**$784.90**	Panasonic Toughpad-Protection Plus, 3 year; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0100.2007.005008.	**$2,237.80**	Zebra, Printer, ZQ520.4",BT 4.0,Group O; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0100.2007.005008.	**$105.00**	Zebra, RW420/ZQ520 Paper, Z-Select 4000D 3.2 mil receipt paper, direct thermal, 4" x 81.25', 0.75" core, 2.25" OD, 25 year achievability, 36 rolls per case; See Contract #2016-0296. NJPA Contract 113011-TTI. Hall/ David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0100.2007.005008.	**$240.48**	Zebra, ZQ500, 2 cell battery; see Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-185093	22-MAR-2017	01.0100.2007.005008.	**$3,000.00**	Set Up & Configuration for Ticket Writers; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270..
0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-185093	22-MAR-2017	01.0100.2007.005008.	**$500.00**	Services: Project Management (plus per diem as needed if not remote); See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TYLER TECHNOLOGIES INC	025-185416	29-MAR-2017	01.0100.2007.005008.	**$1,166.68**	Standard Training Package: Includes onsite officer classroom/OJT training; online reference materials; 1 day (remote) administrator training. See Contract #2016-0296. NJPA Contract #113011-TTI, S. Hall/J. David/Patrol 512-943-5270.
Dept Total							**$18,927.40**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	94965	13-MAR-2017	01.0100.2008.003006.	**$39.65**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	94965	13-MAR-2017	01.0100.2008.003006.	**$184.00**	Perforated Shelf Kit, FC (1 shelf) for Capture BT Fuming Chamber -- item #: A-318611LC -- qty: 1 -- $184.00/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	94965	13-MAR-2017	01.0100.2008.003006.	**$166.00**	Long Gun Holder Kit includes (5) stainless steel U shaped cradles to support long guns -- item #: A-3184100LC -- qty: 1 -- $166.00/ea

0100	2008	CRIMINAL INVESTIGATION DIVISION	ARROWHEAD FORENSICS	94965	13-MAR-2017	01.0100.2008.003006.	**$420.00**	Half Wire Shelf Kit (2 shelf) for Capture BT Fuming Chamber -- Quote #13017 -- item#: A-3181522LC qty: 1 -- $420.00/ea -- MJohnson / TCarter 512.943.1313
Dept Total							**$809.65**	
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	71557	19-APR-2017	01.0100.2009.003311.	**$2,791.05**	Body armor renewals for Brogden, Haston, and Ortiz. Alpha Elite AXIIIA 2 Vision Tan Carrier w/ThorShield. BuyBoard # 432-13
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	71558	19-APR-2017	01.0100.2009.003311.	**$1,675.16**	Body armor renewals for Gremillion and Gripentrog. Alpha Elite Level 2 AXII with 2 Alpha Elite Carriers. BuyBoard # 432-13
Dept Total							**$4,466.21**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000114	12-APR-2017	01.0100.3002.003306.	**$3,570.85**	PO 163978, APR 6-12/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	Gideon, Sarah A	03/24/17	24-MAR-2017	01.0100.3002.003900.	**$113.00**	MAR 3-8/17, EXP REIMB, JUV
0100	3002	DETENTION-PRE-SECURE	Gideon, Sarah A	03/24/17	24-MAR-2017	01.0100.3002.004413.	**$71.00**	MAR 3-8/17, EXP REIMB, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	54135417	08-APR-2017	01.0100.3002.004621.	**$165.50**	PO163954, APR 17, LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	SECURE CONTROL SYSTEMS INC	2529	17-APR-2017	01.0100.3002.005000.	**$12,677.00**	REPLACE & INSTALL PANEL AFD-G610A IN MAIN CONTROL.INCLUDES TECH RATE $720 & TRAVEL $200
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	18085	13-APR-2017	01.0100.3002.003307.	**$300.17**	PO 162803, PRESCRIPTIONS, MAR 1-3/17, JUV
Dept Total							**$16,897.52**	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000114	12-APR-2017	01.0100.3003.003306.	**$3,020.88**	PO 163978, APR 6-12/17, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	54135417	08-APR-2017	01.0100.3003.004621.	**$82.75**	PO163954, APR 17, LEASE, JUV
0100	3003	TRIAD-POST-SECURE	WESTWOOD PHARMACY	18085	13-APR-2017	01.0100.3003.003307.	**$191.85**	PO 162803, PRESCRIPTIONS, MAR 1-3/17, JUV
Dept Total							**$3,295.48**	
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	22003904	31-MAR-2017	01.0100.3004.004232.	**$0.00**	BLANKET TRAINING SERVICES-FIRST AID/CPR FOR STAFF MEMBERS
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	54135417	08-APR-2017	01.0100.3004.004621.	**$827.50**	PO163954, APR 17, LEASE, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	917517369001	06-APR-2017	01.0100.3004.004350.	**$50.00**	BLANKET PURCHASE-BUSINESS CARDS-JUV SVCS
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	919189059001	07-APR-2017	01.0100.3004.003100.	**$73.49**	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	MAY 17;93701	18-APR-2017	01.0100.3004.003101.	**$219.98**	APR 25-MAY 24/17, JUV
Dept Total							**$1,170.97**	
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	54135417	08-APR-2017	01.0100.3005.004621.	**$413.75**	PO163954, APR 17, LEASE, JUV
0100	3005	PROBATION	OFFICE DEPOT, INC	918185120001	04-APR-2017	01.0100.3005.004901.	**$51.28**	PO 164155, POST BOARDS (12), JUV
Dept Total							**$465.03**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	54135417	08-APR-2017	01.0100.3006.004621.	**$82.75**	PO163954, APR 17, LEASE, JUV
0100	3006	COMM BASED PROGRAMS	OFFICE DEPOT, INC	918185120001	04-APR-2017	01.0100.3006.004901.	**$0.00**	PURCHASE SUPPLIES FOR CSR RAINY DAY PROJECTS-G.CHAPMAN/B.BUTLER
Dept Total							**$82.75**	

0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	54135417	08-APR-2017	01.0100.3007.004621.	**$82.75**	PO163954, APR 17, LEASE, JUV
0100	3007	COMM BASED MENTAL HEALTH	TEXAS CHRISTIAN UNIVERSITY	NOV 17/17;JUV	17-APR-2017	01.0100.3007.004232.	**$1,250.00**	NOV 16-17/17, DEPOSIT FOR SPEAKER, CONF, JUV
Dept Total							**$1,332.75**	
0100	3101	BERRY SPRINGS PK & PRESERVE	FERGUSON ENTERPRISES INC	4385226	10-APR-2017	01.0100.3101.004510.	**$50.00**	PO163768, SHOWER UNIT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	FERGUSON ENTERPRISES INC	4385226	10-APR-2017	01.0100.3101.004510.	**$857.14**	Quotation # B012286: REPLACE SHOWER STALL IN MEN'S RESTROOM. SP-LSS-PAM-501PGP/B LEONARD SHWR UNIT.
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	3995163	31-JAN-2017	01.0100.3101.004430.	**$99.00**	JAN 17, BSP
Dept Total							**$1,006.14**	
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00323510	04-APR-2017	01.0100.3106.005003.	**$1,543.80**	RSAP10GY, PANEL 10' ROUGH STOCK ARENA.
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00323510	04-APR-2017	01.0100.3106.005003.	**$10,006.80**	RSAP12GY, PANEL 12' ROUGH STOCK ARENA.
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00323510	04-APR-2017	01.0100.3106.005003.	**$458.80**	RSCPMFGY, RS CONN. POST MALE/FEMALE.
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00323510	04-APR-2017	01.0100.3106.005003.	**$5,065.40**	TIPS CONTRACT # 2112014, RSBG089GY, BOW GATE 8' X 9' RS
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00323510	04-APR-2017	01.0100.3106.005003.	**$500.00**	FREIGHT
Dept Total							**$17,574.80**	
0100	3107	RIVER RANCH	HILL COUNTRY OUTDOOR POWER	446976	13-APR-2017	01.0100.3107.003001.	**$767.92**	Husqvarna Line Trimmer
0100	3107	RIVER RANCH	HILL COUNTRY OUTDOOR POWER	446976	13-APR-2017	01.0100.3107.003001.	**$599.99**	Stihl MS362 Chainsaw-Buyboard #447-14
0100	3107	RIVER RANCH	HILL COUNTRY OUTDOOR POWER	446976	13-APR-2017	01.0100.3107.003001.	**$213.98**	Stihl Chainsaw Safety Chaps
0100	3107	RIVER RANCH	HILL COUNTRY OUTDOOR POWER	446976	13-APR-2017	01.0100.3107.003001.	**$719.98**	Husqvarna Backpack Style Blower
0100	3107	RIVER RANCH	HILL COUNTRY OUTDOOR POWER	446976	13-APR-2017	01.0100.3107.003001.	**$30.67**	Sharpening kit for MS 261 Chainsaw
0100	3107	RIVER RANCH	HILL COUNTRY OUTDOOR POWER	446976	13-APR-2017	01.0100.3107.003001.	**$495.99**	Stihl MS261 Chainsaw-Buyboard #447-14
0100	3107	RIVER RANCH	HILL COUNTRY OUTDOOR POWER	446976	13-APR-2017	01.0100.3107.003001.	**$131.98**	Stihl Chainsaw Safety Helmet
0100	3107	RIVER RANCH	HILL COUNTRY OUTDOOR POWER	446976	13-APR-2017	01.0100.3107.003001.	**$959.92**	Husqvarna 525PT5S Telescoping Chainsaw
0100	3107	RIVER RANCH	HILL COUNTRY OUTDOOR POWER	446976	13-APR-2017	01.0100.3107.003001.	**$30.67**	Sharpening kit for MS 362 Chainsaw
Dept Total							**$3,951.10**	
0200	0210	UNIFIED ROAD SYSTEM	BRUSHY CREEK MUD	41817	18-APR-2017	01.0200.0210.004531.	**$11,607.67**	ANNUAL MAINT FEE FOR GREAT OAKS MEDIAN PER INTERLOCAL AGREEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17230873	12-APR-2017	01.0200.0210.004621.	**$134.00**	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 DIR CONTRACT# DIR SDD-1662 FY2017 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17230876	12-APR-2017	01.0200.0210.004621.	**$583.77**	BLANKET FOR THE DESIGN COPIER FY2017: MODEL C5240A DIR CONTRACT# DIR-SDD-1662 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17230884	12-APR-2017	01.0200.0210.004621.	**$757.61**	BLANKET FOR MAIN COPIER: MODEL C5240 DIR CONTRACT# DIR-TSO-3101 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130582	17-APR-2017	01.0200.0210.004430.	**$15.61**	FEB 6-MAR 7/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130585	17-APR-2017	01.0200.0210.004430.	**$15.77**	FEB 1-MAR 2/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130589	17-APR-2017	01.0200.0210.004430.	**$44.35**	FEB 1-MAR 2/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130591	17-APR-2017	01.0200.0210.004430.	**$16.00**	JAN 26-FEB 24/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130592	17-APR-2017	01.0200.0210.004430.	**$15.90**	FEB 6-MAR 7/17, R&B

0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130593	17-APR-2017	01.0200.0210.004430.	**$65.51**	JAN 26-FEB 24/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130596	17-APR-2017	01.0200.0210.004430.	**$114.36**	JAN 26-FEB 24/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130599	17-APR-2017	01.0200.0210.004430.	**$26.62**	FEB 7-MAR 8/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130605	17-APR-2017	01.0200.0210.004430.	**$17.69**	FEB 6-MAR 7/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130612	17-APR-2017	01.0200.0210.004430.	**$35.77**	JAN 13-FEB 13/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130615	17-APR-2017	01.0200.0210.004430.	**$26.08**	JAN 13-FEB 13/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF LEANDER	2017;TIRZ1	11-APR-2017	01.0200.0210.004604.	**$13,197.17**	FY 2017 TIRZ NO 1 TAX INCREMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	2017;TIF	14-MAR-2017	01.0200.0210.004604.	**$8,171.70**	2017 TAYLOR TAX INCREMENT FINANCE DISTRICT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO TEXAS, INC	9401615967	11-APR-2017	01.0200.0210.003550.	**$10,350.00**	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10159441637	11-APR-2017	01.0200.0210.003010.	**$127.49**	DOCKING STATION WITH USB 3.0
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10159441637	11-APR-2017	01.0200.0210.003010.	**$3,360.00**	DELL LATITUDE E5570 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10159441637	11-APR-2017	01.0200.0210.003010.	**$153.95**	USB-C TO HDMI ADAPTER
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10159441637	11-APR-2017	01.0200.0210.003010.	**$134.97**	EXTERNAL USB DVD + / -RW OPTICAL DRIVE
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401616484	13-APR-2017	01.0200.0210.003550.	**$9,716.49**	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401618582	19-APR-2017	01.0200.0210.003550.	**$9,989.93**	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	96401617303	17-APR-2017	01.0200.0210.003550.	**$9,989.92**	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	96401617303	17-APR-2017	01.0200.0210.003550.	**$0.01**	PO163873, FOR VISTA OAKS SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062198098	13-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	1062198099	13-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	GRAINGER	9413209090	11-APR-2017	01.0200.0210.003102.	**$130.80**	CONDOR LEATHER DRIVERS GLOVE L
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9413209090	11-APR-2017	01.0200.0210.003102.	**$239.52**	RADIAN CLASS 2 ZIPPER X PATTERN 2XLARGE VESTS
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9413209090	11-APR-2017	01.0200.0210.003102.	**$213.40**	ANSELL DISPOSABLE NITRILE GLOVE - XL PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9413209090	11-APR-2017	01.0200.0210.003102.	**$130.80**	CONDOR LEATHER DRIVERS GLOVE XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9413209090	11-APR-2017	01.0200.0210.003102.	**$51.30**	FEND-ALL EYE WASH 4 OZ FEN3200045200000
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9413209090	11-APR-2017	01.0200.0210.003102.	**$479.04**	RADIAN CLASS 2 ZIPPER X PATTERN XLARGE VESTS ***PLEASE SEND THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9413209090	11-APR-2017	01.0200.0210.003102.	**$119.70**	TECNU POISON IVY CLEANSER PACKAGE TYPE, BOX OF 50 - POIC50BXG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9418424686	18-APR-2017	01.0200.0210.003102.	**$617.76**	TILLMAN LETHER MECHANICS GLOVES XL - 5UPD2
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9418424686	18-APR-2017	01.0200.0210.003102.	**$309.12**	TILLMAN LEATHER MECHANICS GLOVES L - 5UPD1

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9418809738	18-APR-2017	01.0200.0210.003001.	**$54.50**	PREMIUM SEALANT, 9.8 OZ, BLACK
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9418809738	18-APR-2017	01.0200.0210.003001.	**$197.50**	GREASE GUN, PISTOL GRIP
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9418809738	18-APR-2017	01.0200.0210.003001.	**$79.80**	TAPE MEASURE, 1 IN X 35 FT
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9418809738	18-APR-2017	01.0200.0210.003001.	**$8.50**	CAULK GUN
0200	0210	UNIFIED ROAD SYSTEM	Hughes, Patrick T	04/17/17	17-APR-2017	01.0200.0210.004232.	**$117.90**	MAR 28-31/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	94662	31-MAR-2017	01.0200.0210.003550.	**$31,502.52**	HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 12 (GEORGETOWN DELIVERY) FOR DURHAM PARK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	95376	11-APR-2017	01.0200.0210.003550.	**$28,166.04**	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM #334 TO REACH 95% LAB DENSITY BID ITEM #11 FOR GEORGETOWN YARD ***PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	947732	12-APR-2017	01.0200.0210.003120.	**$198.00**	BLANKET FOR PRINTER SUPPLIES FOR THE PLOTTER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	948404	17-APR-2017	01.0200.0210.003120.	**$45.00**	PO162406, TONER, R&B
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	948404	17-APR-2017	01.0200.0210.003120.	**$585.00**	BLANKET FOR PRINTER SUPPLIES FOR THE PLOTTER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	04/19/17;GD	19-APR-2017	01.0200.0210.004999.	**$72.75**	APR 19/17, FINGERPRINTS FOR GARY DEAN, R&B
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	04/25/17;BB	25-APR-2017	01.0200.0210.004999.	**$72.75**	APR 25/17, FINGERPRINTS FOR BRUCE BAMSCH, R&B
0200	0210	UNIFIED ROAD SYSTEM	Miller, Jaime P	04/13/17	13-APR-2017	01.0200.0210.004231.	**$20.56**	APR 12/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	918482935001	05-APR-2017	01.0200.0210.003100.	**$32.06**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	918491246001	05-APR-2017	01.0200.0210.003100.	**$98.30**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	919056343001	07-APR-2017	01.0200.0210.003120.	**$29.98**	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	919056343001	07-APR-2017	01.0200.0210.003100.	**$26.87**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	RABA KISTNER CONSULTANTS, INC	A028081	17-FEB-2017	01.0200.0210.004160.	**$2,320.00**	SUPPLEMENTAL WA # 1 TO WA # 1: ON CALL GEOTECH & LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	584566	31-MAR-2017	01.0200.0210.003554.	**$3,888.00**	RANGER PRO (30 GAL DRUM) BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1001841	04-APR-2017	01.0200.0210.004100.	**$8,974.00**	1607-104 STEGER BIZZELL - WA # 1 DESIGN SRV CULVERTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M TRANSPORTATION INSTITUTE	M522060	22-DEC-2016	01.0200.0210.004160.	**$3,500.00**	ADDING TO PO # 163459 BY $20,000. $7,000 ORIGINAL AMOUNT + $20,000 THIS REQ= $27,000
0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M TRANSPORTATION INSTITUTE	M522075	27-JAN-2017	01.0200.0210.004160.	**$6,500.00**	ADDING TO PO # 163459 BY $20,000. $7,000 ORIGINAL AMOUNT + $20,000 THIS REQ= $27,000

0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	161034	18-APR-2017	01.0200.0210.004705.	**$315.00**	APR 11-17/17, SCREENING/DRUG TEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	04/13/17	13-APR-2017	01.0200.0210.004232.	**$20.00**	APR 13/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9781877466	10-MAR-2017	01.0200.0210.004210.	**$645.83**	FEB 11-MAR 10/17, R&B
Dept Total							**$168,855.90**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9781877466	10-MAR-2017	01.0250.0250.004210.	**$341.91**	FEB 11-MAR 10/17, PASS THRU
Dept Total							**$341.91**	
0350	0680	LAW LIBRARY	WEST GROUP	6114135027	01-APR-2017	01.0350.0680.003030.	**$2,219.76**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6114135029	01-APR-2017	01.0350.0680.003030.	**$250.54**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6114223499	01-APR-2017	01.0350.0680.003030.	**$527.46**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	835872063	31-MAR-2017	01.0350.0680.003030.	**$449.40**	MAR 17, WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	835872253	31-MAR-2017	01.0350.0680.003030.	**$5,658.81**	BOOKS FOR LAW LIBRARY
Dept Total							**$9,105.97**	
0355	0355	COURT REPORTER SERVICE	JP MORGAN CHASE BANK	APR 17;69541	05-APR-2017	01.0355.0355.004235.	**$149.50**	DICTATION CASSETTES (50), CC#2
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	07-C	04-APR-2017	01.0355.0355.004135.	**$550.50**	MAR 10/17, FULL DAY, MAR 17/17, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	04/11/17;277	13-APR-2017	01.0355.0355.004135.	**$198.00**	APR 11/17, HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	04/13/17;425	17-APR-2017	01.0355.0355.004135.	**$396.00**	APR 13/17, FULL DAY, 425TH
Dept Total							**$1,294.00**	
0360	0000	Default	AMY JORDAN ACKRIDGE	3CR-15-07709	20-APR-2017	01.0360.0000.341150.	**$3.00**	R# JP3-2016-13642, REFUND, JP#3
Dept Total							**$3.00**	
0361	0000	Default	AMY JORDAN ACKRIDGE	3CR-15-07709	20-APR-2017	01.0361.0000.341153.	**$1.00**	R# JP3-2016-13642, REFUND, JP#3
Dept Total							**$1.00**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9783776672	10-APR-2017	01.0361.0453.004210.	**$37.99**	MAR 11-APR 10/17, JP#3
Dept Total							**$37.99**	
0367	0000	Default	AMY JORDAN ACKRIDGE	3CR-15-07709	20-APR-2017	01.0367.0000.370000.	**$5.00**	R# JP3-2016-13642, REFUND, JP#3
Dept Total							**$5.00**	
0372	0000	Default	AMY JORDAN ACKRIDGE	3CR-15-07709	20-APR-2017	01.0372.0000.341143.	**$4.00**	R# JP3-2016-13642, REFUND, JP#3
Dept Total							**$4.00**	
0372	0451	J.P. PRECINCT 1	WEST GROUP	835872063	31-MAR-2017	01.0372.0451.004210.	**$574.69**	MAR 17, WEST INFO CHRGS, JP#1
Dept Total							**$574.69**	
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10160517610	17-APR-2017	01.0372.0453.003010.	**$233.99**	Dell 24" Monitor - P2417H
0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-178218	31-DEC-2016	01.0372.0453.005008.	**$833.33**	TASK: Tow/Impound Report (standard); See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-178218	31-DEC-2016	01.0372.0453.005008.	**$833.33**	TASK: Driver Exchange Module; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-178218	31-DEC-2016	01.0372.0453.005008.	**$2,547.45**	LICENSE: eCitation-Brazos Rapid Extension Framework Software License-PDA(annual maintenance fees apply); See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.

0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0453.005008.	**$725.00**	Panasonic, 4 Bay Desktop cradle with 110w Power Supply and AC cord, FZ-N1, FZ-F1; See Contract #2016-0296. NJPA 113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0453.005008.	**$782.55**	Panasonic Toughpad-Protection Plus, 3 year; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0453.005008.	**$4,645.35**	Panasonic, Android 5.1.1, QC Snapdragon 2.3GHZ Quad Core, 4.7" HD 10-Pt Gloved Multi, 2GB, 16GB, Wifi A/B/G/N/AC, BT, 4G LTE AT&T/Verizon Sim slots, Webcam, 8MP Cam, NFC,2D Bar Laser SE4750, No Drive, No AC Adapter See Contract#2016-0296. .
0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0453.005008.	**$105.00**	Zebra, RW420/ZQ520 Paper, Z-Select 4000D 3.2 mil receipt paper, direct thermal, 4" x 81.25', 0.75" core, 2.25" OD, 25 year achievability, 36 rolls per case; See Contract #2016-0296. NJPA Contract 113011-TTI. Hall/ David/Patrol 512-943-5270
0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0453.005008.	**$239.76**	Zebra, ZQ500, 2 cell battery; see Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0453.005008.	**$129.87**	Panasonic, Hand Strap (large), FZ-N1, FZ-F1; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0453.005008.	**$416.25**	Panasonic, Long Life Battery, (6400 MAH), FZ-N1, FZ-F1; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0453.005008.	**$345.00**	Zebra, QUAD Battery Charger; see Contract #2016-0296 NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0453.005008.	**$2,231.10**	Zebra, Printer, ZQ520.4",BT 4.0,Group O; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-185093	22-MAR-2017	01.0372.0453.005008.	**$3,000.00**	Set Up & Configuration for Ticket Writers; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270..
0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-185093	22-MAR-2017	01.0372.0453.005008.	**$500.00**	Services: Project Management (plus per diem as needed if not remote); See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0453	J.P. PRECINCT 3	TYLER TECHNOLOGIES INC	025-185416	29-MAR-2017	01.0372.0453.005008.	**$1,166.66**	Standard Training Package: Includes onsite officer classroom/OJT training; online reference materials; 1 day (remote) administrator training. See Contract #2016-0296. NJPA Contract #113011-TTI, S. Hall/J. David/Patrol 512-943-5270.
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9783776672	10-APR-2017	01.0372.0453.004210.	**$151.96**	MAR 11-APR 10/17, JP#3
Dept Total							**$18,886.60**	
0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-178218	31-DEC-2016	01.0372.0454.005008.	**$833.33**	TASK: Tow/Impound Report (standard); See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.

0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-178218	31-DEC-2016	01.0372.0454.005008.	**$2,547.45**	LICENSE: eCitation-Brazos Rapid Extension Framework Software License-PDA(annual maintenance fees apply); See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-178218	31-DEC-2016	01.0372.0454.005008.	**$833.33**	TASK: Driver Exchange Module; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0454.005008.	**$2,231.10**	Zebra, Printer, ZQ520.4",BT 4.0,Group O; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0454.005008.	**$129.87**	Panasonic, Hand Strap (large), FZ-N1, FZ-F1; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0454.005008.	**$4,645.35**	Panasonic, Android 5.1.1, QC Snapdragon 2.3GHZ Quad Core, 4.7" HD 10-Pt Gloved Multi, 2GB, 16GB, Wifi A/B/G/N/AC, BT, 4G LTE AT&T/Verizon Sim slots, Webcam, 8MP Cam, NFC,2D Bar Laser SE4750, No Drive, No AC Adapter See Contract#2016-0296. .
0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0454.005008.	**$239.76**	Zebra, ZQ500, 2 cell battery; see Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0454.005008.	**$416.25**	Panasonic, Long Life Battery, (6400 MAH), FZ-N1, FZ-F1; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0454.005008.	**$782.55**	Panasonic Toughpad-Protection Plus, 3 year; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0454.005008.	**$345.00**	Zebra, QUAD Battery Charger; see Contract #2016-0296 NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0454.005008.	**$725.00**	Panasonic, 4 Bay Desktop cradle with 110w Power Supply and AC cord, FZ-N1, FZ-F1; See Contract #2016-0296. NJPA 113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-185022	20-MAR-2017	01.0372.0454.005008.	**$105.00**	Zebra, RW420/ZQ520 Paper, Z-Select 4000D 3.2 mil receipt paper, direct thermal, 4" x 81.25', 0.75" core, 2.25" OD, 25 year achievability, 36 rolls per case; See Contract #2016-0296. NJPA Contract 113011-TTI. Hall/ David/Patrol 512-943-5270
0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-185093	22-MAR-2017	01.0372.0454.005008.	**$500.00**	Services: Project Management (plus per diem as needed if not remote); See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270.
0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-185093	22-MAR-2017	01.0372.0454.005008.	**$3,000.00**	Set Up & Configuration for Ticket Writers; See Contract #2016-0296. NJPA Contract #113011-TTI. S. Hall/J. David/Patrol 512-943-5270..
0372	0454	J.P. PRECINCT 4	TYLER TECHNOLOGIES INC	025-185416	29-MAR-2017	01.0372.0454.005008.	**$1,166.66**	Standard Training Package: Includes onsite officer classroom/OJT training; online reference materials; 1 day (remote) administrator training. See Contract #2016-0296. NJPA Contract #113011-TTI, S. Hall/J. David/Patrol 512-943-5270.

Dept Total							**$18,500.65**	
0375	0375	ELECTION SVS CONTRACT	BOUFFARD TRANSFER INC	04/11/17	11-APR-2017	01.0375.0375.004100.	**$7,774.50**	ROUND TRIP TRANS OF ELECTRIC VOTING EQUIP, MAY 6/17, ELEC
0375	0375	ELECTION SVS CONTRACT	OFFICE DEPOT, INC	915802489001	05-APR-2017	01.0375.0375.004251.	**$820.80**	SAMPLE BALLOTS W/SLIPSHEETS FOR MAY 2017 JOINT ELECTIONS 1 LOT = 21,600
0375	0375	ELECTION SVS CONTRACT	OFFICE DEPOT, INC	915807460001	05-APR-2017	01.0375.0375.004251.	**$820.80**	PROVISIONAL BALLOTS W/SLIPSHEETS 1 LOT = 21,600
0375	0375	ELECTION SVS CONTRACT	OFFICE DEPOT, INC	915807460001	05-APR-2017	01.0375.0375.004251.	**$21.60**	CURE MAPS 1 LOT = 540
Dept Total							**$9,437.70**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	FILETRAIL INC	2017-0196	27-MAR-2017	01.0385.0385.004500.	**$7,490.00**	Annual License, End-User support and maintenance, 6/15/2017-6/15/2018.
Dept Total							**$7,490.00**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NRB7112	31-MAR-2017	01.0386.0386.004550.	**$270.13**	APR 17, VAULT STORAGE, D/CLK
Dept Total							**$270.13**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8122125501	07-APR-2017	01.0390.0390.004100.	**$286.44**	Shredding service renewal for FY 2017 beginning October 1 2016 to September 30 2017 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR, 2 bins once monthly for Taylor and 3 bins once monthly CP
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	WC OF TEXAS	1701694365	31-MAR-2017	01.0390.0390.004100.	**$76.00**	Monthly Paper Shredding Service
Dept Total							**$362.44**	
0399	0000	Default	AMY JORDAN ACKRIDGE	3CR-15-07709	20-APR-2017	01.0399.0000.208160.	**$40.00**	R# JP3-2016-13642, REFUND, JP#3
0399	0000	Default	AMY JORDAN ACKRIDGE	3CR-15-07709	20-APR-2017	01.0399.0000.208703.	**$2.00**	R# JP3-2016-13642, REFUND, JP#3
0399	0000	Default	AMY JORDAN ACKRIDGE	3CR-15-07709	20-APR-2017	01.0399.0000.208033.	**$2.10**	R# JP3-2016-13642, REFUND, JP#3
0399	0000	Default	AMY JORDAN ACKRIDGE	3CR-15-07709	20-APR-2017	01.0399.0000.208352.	**$6.00**	R# JP3-2016-13642, REFUND, JP#3
0399	0000	Default	AMY JORDAN ACKRIDGE	3CR-15-07709	20-APR-2017	01.0399.0000.208235.	**$4.00**	R# JP3-2016-13642, REFUND, JP#3
0399	0000	Default	AMY JORDAN ACKRIDGE	3CR-15-07709	20-APR-2017	01.0399.0000.208750.	**$30.00**	R# JP3-2016-13642, REFUND, JP#3
Dept Total							**$84.10**	
0406	0696	COUNTY ATTY HOT CHECK	GREATER LEANDER CHAMBER OF COMMERCE	3029	05-MAR-2017	01.0406.0696.003900.	**$150.00**	MEMB DUES, MAR 5/17- MAR 4/18, D HOBBS, C/ATTY
Dept Total							**$150.00**	
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV031771	07-APR-2017	01.0410.0411.003104.	**$85.98**	4MM s/s Pinch collar
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV031771	07-APR-2017	01.0410.0411.003104.	**$169.98**	Large European Style working muzzle. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV031771	07-APR-2017	01.0410.0411.003104.	**$999.99**	K9 Heat Alert w/Pager
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV031771	07-APR-2017	01.0410.0411.003104.	**$269.23**	Shipping and Handling
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV031771	07-APR-2017	01.0410.0411.003104.	**$284.97**	Core Harness Black
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV031771	07-APR-2017	01.0410.0411.003104.	**$41.94**	PVC Sheriff K9 Patch Grey
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV031771	07-APR-2017	01.0410.0411.003104.	**$79.95**	3"x16" TUGS 1 Handle
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV031771	07-APR-2017	01.0410.0411.003104.	**$404.97**	1 DOOR WIRE KENNEL 43"X28"X31" 90-125 LB DOG
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV031771	07-APR-2017	01.0410.0411.003104.	**$79.92**	Police Work Dog Sign
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV031771	07-APR-2017	01.0410.0411.003104.	**$269.95**	Furminator - Long Hair L
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV031771	07-APR-2017	01.0410.0411.003104.	**$161.94**	Buddy Bowl 64 oz Coyote
Dept Total							**$2,848.82**	

0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130586	17-APR-2017	01.0507.0507.004430.	**$84.94**	FEB 7-MAR 8/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130594	17-APR-2017	01.0507.0507.004430.	**$268.68**	JAN 26-FEB 24/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130597	17-APR-2017	01.0507.0507.004430.	**$14.22**	FEB 7-MAR 8/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130602	17-APR-2017	01.0507.0507.004430.	**$275.27**	JAN 26-FEB 24/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1704130604	17-APR-2017	01.0507.0507.004430.	**$244.88**	FEB 10-MAR 13/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	MAY 17F/5	01-MAY-2017	01.0507.0507.004610.	**$1,757.50**	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17/29491	12-APR-2017	01.0507.0507.004430.	**$406.60**	MAR 9-APR 9/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17/59874	13-APR-2017	01.0507.0507.004430.	**$358.60**	MAR 12-FEB 11/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17/6098	12-APR-2017	01.0507.0507.004430.	**$415.79**	MAR 7-APR 9/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17/86535	12-APR-2017	01.0507.0507.004430.	**$325.20**	MAR 7-APR 6/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17/90501	12-APR-2017	01.0507.0507.004430.	**$451.62**	MAR 9-APR 9/17, WC RADIO
Dept Total							**$4,603.30**	
0508	0508	WMSN CO CONSERVATION DEPT	Covey, Valerie R	04/13/17	13-APR-2017	01.0508.0508.004231.	**$3,283.49**	MAR 19-23/17, EXP REIMB, PCT#3
Dept Total							**$3,283.49**	
0545	0545	ANIMAL SERVICES	CHLOR AIR	67	11-APR-2017	01.0545.0545.003318.	**$600.00**	CHLOR TABS, HSE100
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	502784	12-APR-2017	01.0545.0545.004968.	**$360.00**	CAT LITTER, PINE PELLETS, 0066111
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1306614	13-APR-2017	01.0545.0545.003318.	**$127.92**	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1306615	13-APR-2017	01.0545.0545.003318.	**$87.56**	LAUNDRY DETERGENT AND SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227745925	12-APR-2017	01.0545.0545.004968.	**$225.17**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/13/17	13-APR-2017	01.0545.0545.004100.	**$800.00**	APR 12-13/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	875/1136172	10-APR-2017	01.0545.0545.003200.	**$40.62**	SYRINGE, 1CC, WITHOUT NEEDLE, 78341504
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8761955323	11-APR-2017	01.0545.0545.004975.	**$24.29**	EXAM GLOVES, LARGE, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	8761955337	11-APR-2017	01.0545.0545.004975.	**$20.44**	SYRINGE, 3CC, 78683930

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	885/3216797	11-APR-2017	01.0545.0545.003200.	**$28.41**	SURGICAL GLOVES, SIZE 5.5, 78929673
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91072189	10-APR-2017	01.0545.0545.004975.	**$183.00**	VACCINE, BORDETELLA, BRONCHISHIELD III, 78037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91072189	10-APR-2017	01.0545.0545.004975.	**$84.00**	VACCINE, RABVAC, 78006788
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91072189	10-APR-2017	01.0545.0545.004975.	**$108.00**	VACCINE, FELOGUARD, 78037488
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91072189	10-APR-2017	01.0545.0545.004975.	**$235.00**	VACCINE, DA2PP, DURAMUNE MAX 5, 78038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91072189	10-APR-2017	01.0545.0545.003318.	**$109.00**	KENNELSOL, 78130177
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91072189	10-APR-2017	01.0545.0545.004975.	**$41.84**	POLYFLEX INJ, 78037298
Dept Total							**$3,075.25**	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182-4379/041917	19-APR-2017	01.0600.0600.003309.	**$1,000.00**	LIMITED TAX REFUNDING BONDS, SERIES 2012, FOR SVCS RENDERED, THRU MAR 21/17, DEBT SVC
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF LEANDER	2017;TIRZ1	11-APR-2017	01.0600.0600.004604.	**$55,263.18**	FY 2017 TIRZ NO 1 TAX INCREMENT, DEBT SVC
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF TAYLOR	2017;TIF	14-MAR-2017	01.0600.0600.004604.	**$34,219.00**	2017 TAYLOR TAX INCREMENT FINANCE DISTRICT, DEBT SVC
Dept Total							**$90,482.18**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1857603	12-APR-2017	01.0777.0211.009007.	**$12,097.85**	P#100042302, WA#1, HAIRY MANY ROAD TRAFFIC STUDY, FEB 27-APR 2/17
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1857604	12-APR-2017	01.0777.0211.009007.	**$604.00**	P#100050463, WA#2, O'CONNOR DR @ RM 620 TRAFFIC STUDY, FEB 27-APR 2/17
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	784	31-MAR-2017	01.0777.0211.009007.	**$2,168.75**	WA#2, FOREST NORTH DRAINAGE IMPROVEMENTS, MAR 1-31/17
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	785	31-MAR-2017	01.0777.0211.009007.	**$398.07**	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/17
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	258087	16-FEB-2017	01.0777.0211.009007.	**$26,565.10**	P#1403-088-03, WA#3, JAN 31/17
0777	0211	COMMISSIONER PCT 1	COX COMMERCIAL CONSTRUCTION LLC	3/1608-108	31-MAR-2017	01.0777.0211.009007.	**$389,047.00**	P#1608-108, RM 620, PHASE 2, MAR 1-31/17
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT223843	10-APR-2017	01.0777.0211.009007.	**$2,579.00**	P#30302, WA#3, RM 620 SAFETY IMPROVEMENTS, PHASE 2 WYOMING TO DEEPWOOD, MAR 15-APR 2/17
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	34-62811-CN-004	31-MAR-2017	01.0777.0211.009007.	**$114,504.12**	P#62811, WA#4, CONSTRUCTION MANAGEMENT, GEC, FEB 18-MAR 24/17
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1703020	04-APR-2017	01.0777.0211.009007.	**$2,620.06**	P#300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, MAR 1-31/17
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1703050	04-APR-2017	01.0777.0211.009007.	**$8,826.39**	P#501, WA#1, CORRIDOR H/SAM BASS, MAR 13-31/17
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201703467	07-APR-2017	01.0777.0211.009007.	**$67,615.00**	P#2291-1601, WA#2, NORTH MAYS EXTENSION, FEB 27-MAR 31/17
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-2017.03	31-MAR-2017	01.0777.0211.009007.	**$37,078.96**	WC.425, WA#4, MAR 1-31/17, PROF SVCS, 2013 ROAD BOND GEC
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2017114	10-APR-2017	01.0777.0211.009007.	**$3,339.00**	WA#2, PEARSON RANCH ROAD, MAR 1-24/17
0777	0211	COMMISSIONER PCT 1	TERRACON CONSULTANTS INC	T891931A	10-APR-2017	01.0777.0211.009007.	**$688.75**	P#96161257, WA#3, FOREST NORTH DRAINAGE IMPROVEMENTS, FEB 7-MAR 25/17
Dept Total							**$668,132.05**	

0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	785	31-MAR-2017	01.0777.0212.009007.	**$380.75**	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/17
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	9/1603-062	31-MAR-2017	01.0777.0212.009007.	**$456,281.18**	P#1603-062, CR 258, MAR 1-31/17
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	8	23-MAR-2017	01.0777.0212.009007.	**$383,131.81**	P#8385, FEB 1/17-MAR 31/17, HEROWAY (US 183 TO LAKELINE BLVD)
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	258087	16-FEB-2017	01.0777.0212.009007.	**$37,887.95**	P#1403-088-03, WA#3, JAN 31/17
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	56727	11-APR-2017	01.0777.0212.009007.	**$92,301.65**	P#5619, RIVER RANCH COUNTY PARK, PHASE 2, MAR 1-31/17
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	34-62811-CN-004	31-MAR-2017	01.0777.0212.009007.	**$53,986.24**	P#62811, WA#4, CONSTRUCTION MANAGEMENT, GEC, FEB 18-MAR 24/17
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1703027	04-APR-2017	01.0777.0212.009007.	**$616.69**	P#380, WA#1, SEWARD JUNCTION SW, MAR 1-31/17
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-2017.03	31-MAR-2017	01.0777.0212.009007.	**$53,239.44**	WC.425, WA#4, MAR 1-31/17, PROF SVCS, 2013 ROAD BOND GEC
0777	0212	COMMISSIONER PCT 2	TERRACON CONSULTANTS INC	T875489A	05-APR-2017	01.0777.0212.009007.	**$1,308.86**	P#96161182, WA#4, CR 258, PHASE 2 (SUNSET RIDGE TO REAGAN BLVD)
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	1226	08-APR-2017	01.0777.0212.009007.	**$140.00**	BID#1703-149, CEDAR PARK TAX OFFICE RENOVATION PROJECT
Dept Total							**$1,079,274.57**	
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	785	31-MAR-2017	01.0777.0213.009007.	**$519.20**	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/17
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	258087	16-FEB-2017	01.0777.0213.009007.	**$28,440.23**	P#1403-088-03, WA#3, JAN 31/17
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071335	21-APR-2017	01.0777.0213.009007.	**$4,608.71**	WMCO-CR 111 (WESTINGHOUSE), PARCEL 25-ANDREW ANTHONY
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071851	21-APR-2017	01.0777.0213.009007.	**$10,884.30**	WMCO-CR 111 (WESTINGHOUSE), PARCEL 4-RICHARD MUTAI
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	34-62811-CN-004	31-MAR-2017	01.0777.0213.009007.	**$33,443.46**	P#62811, WA#4, CONSTRUCTION MANAGEMENT, GEC, FEB 18-MAR 24/17
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-2017.03	31-MAR-2017	01.0777.0213.009007.	**$82,714.37**	WC.425, WA#4, MAR 1-31/17, PROF SVCS, 2013 ROAD BOND GEC
Dept Total							**$160,610.27**	
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	785	31-MAR-2017	01.0777.0214.009007.	**$415.38**	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/17
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	258087	16-FEB-2017	01.0777.0214.009007.	**$15,474.45**	P#1403-088-03, WA#3, JAN 31/17
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	34-62811-CN-004	31-MAR-2017	01.0777.0214.009007.	**$48,217.73**	P#62811, WA#4, CONSTRUCTION MANAGEMENT, GEC, FEB 18-MAR 24/17
0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	17-070	31-MAR-2017	01.0777.0214.009007.	**$6,300.00**	JOB#16-1813-001, WA#1, CORRIDOR A1/FM 1660, MAR 1-31/17
0777	0214	COMMISSIONER PCT 4	MUSTANG STORAGE LLC	110-26-123	25-APR-2017	01.0777.0214.009007.	**$1,410.00**	WMCO-CR 110 SOUTH, PARCEL 26S-CLAIM FOR ACTUAL MOVING EXPENSE (TEMP RENT FOR JAN, FEB, AND MAR 2017)
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-2017.03	31-MAR-2017	01.0777.0214.009007.	**$37,339.73**	WC.425, WA#4, MAR 1-31/17, PROF SVCS, 2013 ROAD BOND GEC
Dept Total							**$109,157.29**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	785	31-MAR-2017	01.0777.0401.009007.	**$17.31**	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAR 1-31/17
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	258087	16-FEB-2017	01.0777.0401.009007.	**$258.55**	P#1403-088-03, WA#3, JAN 31/17

0777	0401	COMMISSIONERS COURT	FREESE & NICHOLS INC	1272801	19-APR-2017	01.0777.0401.009007.	**$3,590.75**	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	34-62811-CN-004	31-MAR-2017	01.0777.0401.009007.	**$862.66**	P#62811, WA#4, CONSTRUCTION MANAGEMENT, GEC, FEB 18-MAR 24/17
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-2017.03	31-MAR-2017	01.0777.0401.009007.	**$1,097.02**	WC.425, WA#4, MAR 1-31/17, PROF SVCS, 2013 ROAD BOND GEC
Dept Total							**$5,826.29**	
0831	0231	ADMIN/MGMT	AUSTIN CHAMBER OF COMMERCE	100783	20-MAR-2017	01.0831.0231.004232.	**$2,300.00**	TRAVEL FOR W CONLEY TO WASHINGTON DC, 2017 ADVOCACY TRIP, JUN 25-28/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	04/19/17-HERNANDEZ	19-APR-2017	01.0831.0231.004231.	**$109.14**	MILEAGE FOR RTP/RIP OPEN HOUSES, MAR 20-22/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	04/19/17A-HERNANDEZ	19-APR-2017	01.0831.0231.004610.	**$165.20**	APRIL 2017 PUBLIC STORAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	CNIN005214AUS	06-APR-2017	01.0831.0231.004621.	**$1,838.85**	COPIER LEASE, APR 3-MAY 2/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LONE STAR AWARDS INC	13386	12-APR-2017	01.0831.0231.004999.	**$54.25**	2X10 NAMEPLATES (3), CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	18360	05-APR-2017	01.0831.0231.004181.	**$5,000.00**	SEPTEMBER 2016 SINGLE AUDIT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	04/20/17	20-APR-2017	01.0831.0231.004999.	**$76.89**	STAFF LUNCHEON @ CAFE HORNITOS, APR 20/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	04/20/17	20-APR-2017	01.0831.0231.004231.	**$191.00**	MARCH 2017 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TUGGEY MCCUTCHEON LLP	7D-104	11-APR-2017	01.0831.0231.004100.	**$840.00**	LEGAL SERVICES, MAR 1-29/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	3262	14-APR-2017	01.0831.0231.004111.	**$711.85**	ROOM RESERVATION & CATERING FOR TPB MEETING, APR 10/17, CAMPO ADMIN
Dept Total							**$11,287.18**	
0882	0882	FLEET MAINTENANCE	AAA FIRE & SAFETY EQUIPMENT CO INC	291570	06-APR-2017	01.0882.0882.004500.	**$685.00**	Paint booth fire inspection ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235896	05-APR-2017	01.0882.0882.003523.	**$9.80**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235943	06-APR-2017	01.0882.0882.003523.	**$29.70**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235948	06-APR-2017	01.0882.0882.003523.	**$128.80**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235955	06-APR-2017	01.0882.0882.003523.	**$2.97**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235980	06-APR-2017	01.0882.0882.003523.	**$12.25**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235981	06-APR-2017	01.0882.0882.004543.	**-$22.00**	PO 164195, PARTS RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235982	06-APR-2017	01.0882.0882.003522.	**-$44.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236018	06-APR-2017	01.0882.0882.003523.	**$9.71**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236028	06-APR-2017	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236028	06-APR-2017	01.0882.0882.003523.	**$60.67**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236080	07-APR-2017	01.0882.0882.003523.	**$76.83**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236086	07-APR-2017	01.0882.0882.003523.	**-$3.50**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236087	07-APR-2017	01.0882.0882.003522.	**-$54.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236152	07-APR-2017	01.0882.0882.003523.	**$169.98**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236165	06-APR-2017	01.0882.0882.004543.	**-$22.00**	PO 164195, PARTS RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236307	10-APR-2017	01.0882.0882.003523.	**$80.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236342	10-APR-2017	01.0882.0882.003522.	**$106.41**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236346	10-APR-2017	01.0882.0882.003522.	**$265.08**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236348	10-APR-2017	01.0882.0882.003523.	**$26.82**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236354	10-APR-2017	01.0882.0882.003523.	**$446.27**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236363	10-APR-2017	01.0882.0882.003523.	**$221.98**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236376	10-APR-2017	01.0882.0882.003523.	**$35.09**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236377	10-APR-2017	01.0882.0882.003523.	**$4.55**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236430	11-APR-2017	01.0882.0882.003523.	**$4.69**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236446	11-APR-2017	01.0882.0882.003523.	**$87.16**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236447	11-APR-2017	01.0882.0882.003523.	**$161.51**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236449	11-APR-2017	01.0882.0882.003523.	**$158.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236456	11-APR-2017	01.0882.0882.003523.	**$10.07**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236458	11-APR-2017	01.0882.0882.003523.	**$13.30**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236465	11-APR-2017	01.0882.0882.003523.	**$253.22**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236498	11-APR-2017	01.0882.0882.003523.	**$109.64**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236568	12-APR-2017	01.0882.0882.003522.	**-$22.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236569	12-APR-2017	01.0882.0882.003522.	**-$44.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236621	12-APR-2017	01.0882.0882.003523.	**$129.57**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236638	12-APR-2017	01.0882.0882.003523.	**$67.33**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236715	13-APR-2017	01.0882.0882.003523.	**$268.58**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-236736	13-APR-2017	01.0882.0882.003522.	**$106.41**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237059	17-APR-2017	01.0882.0882.003522.	**$265.08**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237070	17-APR-2017	01.0882.0882.003522.	**$150.63**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237166	18-APR-2017	01.0882.0882.003522.	**-$22.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237167	18-APR-2017	01.0882.0882.003522.	**-$44.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237173	18-APR-2017	01.0882.0882.003522.	**-$44.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237177	18-APR-2017	01.0882.0882.003522.	**$82.35**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4687260	06-APR-2017	01.0882.0882.003303.	**$1,223.44**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4687344	06-APR-2017	01.0882.0882.003303.	**$351.56**	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4695496	10-APR-2017	01.0882.0882.003303.	**-$160.00**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4696204	10-APR-2017	01.0882.0882.003523.	**$46.19**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4696565	10-APR-2017	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4696565	10-APR-2017	01.0882.0882.003303.	**$258.24**	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4708201	14-APR-2017	01.0882.0882.003303.	**$1,938.86**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4712981	17-APR-2017	01.0882.0882.003303.	**$73.18**	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4712985	17-APR-2017	01.0882.0882.003523.	**$13.78**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	S1-34084	05-APR-2017	01.0882.0882.003523.	**$146.34**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BRAZOS VALLEY EQUIPMENT CO	235076	28-MAR-2017	01.0882.0882.003523.	**$1,173.43**	BOOM PIVOT PARTS ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2266126	05-APR-2017	01.0882.0882.003523.	**$26.28**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2266393	12-APR-2017	01.0882.0882.003523.	**$60.45**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44186	05-APR-2017	01.0882.0882.003523.	**$165.69**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44262	10-APR-2017	01.0882.0882.003523.	**$89.84**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44268	10-APR-2017	01.0882.0882.003523.	**$339.76**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44300	11-APR-2017	01.0882.0882.003523.	**$91.50**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P17749	14-APR-2017	01.0882.0882.003523.	**$87.96**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	793231	05-APR-2017	01.0882.0882.003523.	**$20.51**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	793309	07-APR-2017	01.0882.0882.003523.	**$198.89**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	793673	10-APR-2017	01.0882.0882.003523.	**$816.78**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	793946	12-APR-2017	01.0882.0882.003523.	**$860.10**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM787947	03-MAR-2017	01.0882.0882.003523.	**-$89.69**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM792907	06-APR-2017	01.0882.0882.003523.	**-$42.88**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	29338	06-APR-2017	01.0882.0882.003523.	**$872.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	29350	10-APR-2017	01.0882.0882.003523.	**$142.50**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	29396	17-APR-2017	01.0882.0882.003523.	**$193.80**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	18895	06-APR-2017	01.0882.0882.004547.	**$209.70**	fuel island repair blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	18933	12-APR-2017	01.0882.0882.004500.	**$475.00**	CATHODIC PROTECTION TEST ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER94289	04-APR-2017	01.0882.0882.003523.	**$42.02**	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062193826	06-APR-2017	01.0882.0882.003318.	**$54.88**	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062193827	06-APR-2017	01.0882.0882.003311.	**$72.78**	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetacounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062198096	13-APR-2017	01.0882.0882.003318.	**$54.88**	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062198097	13-APR-2017	01.0882.0882.003311.	**$72.78**	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetacounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	170303496	31-MAR-2017	01.0882.0882.004211.	**$19.38**	MAR 17, FLEET

0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526257	05-APR-2017	01.0882.0882.003525.	**$224.54**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526304	10-APR-2017	01.0882.0882.003525.	**$521.64**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526355	12-APR-2017	01.0882.0882.003525.	**$775.68**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526383	17-APR-2017	01.0882.0882.003525.	**$284.84**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9406288424	04-APR-2017	01.0882.0882.003523.	**$395.12**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9407935809	05-APR-2017	01.0882.0882.003523.	**$89.76**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9408104009	05-APR-2017	01.0882.0882.003523.	**$495.54**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9408329531	06-APR-2017	01.0882.0882.003523.	**$139.61**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	12396	04-APR-2017	01.0882.0882.003523.	**$212.28**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	806428	31-MAR-2017	01.0882.0882.004500.	**$105.00**	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0031294	11-APR-2017	01.0882.0882.003523.	**-$532.25**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235162	03-APR-2017	01.0882.0882.003523.	**$20.72**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235291	03-APR-2017	01.0882.0882.003523.	**$32.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235317	04-APR-2017	01.0882.0882.003523.	**$241.35**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235575	05-APR-2017	01.0882.0882.003523.	**$10.25**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235629	06-APR-2017	01.0882.0882.003523.	**$106.51**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235681	06-APR-2017	01.0882.0882.003523.	**$1.84**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235701	06-APR-2017	01.0882.0882.003523.	**$22.23**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235731	06-APR-2017	01.0882.0882.003523.	**$139.07**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235770	07-APR-2017	01.0882.0882.003523.	**$144.51**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0235847	07-APR-2017	01.0882.0882.003523.	**$89.19**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0236266	12-APR-2017	01.0882.0882.003523.	**$29.90**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0236267	12-APR-2017	01.0882.0882.003523.	**$255.93**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0236268	12-APR-2017	01.0882.0882.003523.	**$244.57**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	321498	07-APR-2017	01.0882.0882.003523.	**$271.20**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	433440	17-APR-2017	01.0882.0882.003523.	**$520.51**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	612998	18-APR-2017	01.0882.0882.003524.	**$431.06**	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM427514	06-APR-2017	01.0882.0882.003523.	**-$187.92**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	70225	07-APR-2017	01.0882.0882.003523.	**$38.95**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	70266	11-APR-2017	01.0882.0882.003523.	**$27.45**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	458341	11-APR-2017	01.0882.0882.003523.	**$129.40**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	459118	12-APR-2017	01.0882.0882.003523.	**$24.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	459548	18-APR-2017	01.0882.0882.003523.	**$4.50**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	135902	17-APR-2017	01.0882.0882.003524.	**$225.00**	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10790376	31-MAR-2017	01.0882.0882.003523.	**$439.04**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20402162	05-APR-2017	01.0882.0882.003523.	**$3,280.13**	REFRIGERATOR INSTALL PARTS ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20402295	17-APR-2017	01.0882.0882.003523.	**$392.26**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/31915525	13-MAR-2017	01.0882.0882.003001.	**$8.81**	PLEASE ADD THIS AMOUNT ON TO PO#163832
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/31915525	13-MAR-2017	01.0882.0882.003001.	**$702.40**	PO 163832, SMALL TOOLS, FLEET
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/31919843	14-MAR-2017	01.0882.0882.003001.	**$2,164.01**	SMALL TOOL PURCHASE ***PLEASE SEND A COPY OF ALL INVOICES TO FLETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/32043348	24-MAR-2017	01.0882.0882.003001.	**$17.38**	PO 163832, SMALL TOOLS, FLEET
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63209522	04-APR-2017	01.0882.0882.003525.	**$228.06**	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63209573	04-APR-2017	01.0882.0882.003525.	**$2,236.05**	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63209787	06-APR-2017	01.0882.0882.003525.	**$428.68**	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63209788	06-APR-2017	01.0882.0882.003525.	**$158.78**	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63209897	07-APR-2017	01.0882.0882.003525.	**$103.35**	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63209958	07-APR-2017	01.0882.0882.003525.	**$104.71**	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63210078	10-APR-2017	01.0882.0882.003525.	**-$428.68**	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63210079	10-APR-2017	01.0882.0882.003525.	**$404.10**	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63210316	12-APR-2017	01.0882.0882.003525.	**$938.88**	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	65456722	11-APR-2017	01.0882.0882.003525.	**$182.06**	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550261671:01	07-APR-2017	01.0882.0882.003523.	**$208.94**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550261671:02	07-APR-2017	01.0882.0882.003523.	**$93.20**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550262071:01	13-APR-2017	01.0882.0882.003523.	**$3.50**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	7247-IN	12-APR-2017	01.0882.0882.003301.	**$15,828.76**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	7274-IN	12-APR-2017	01.0882.0882.003301.	**$2,012.48**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	187278	12-APR-2017	01.0882.0882.003523.	**$61.06**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	187398	17-APR-2017	01.0882.0882.003523.	**$26.41**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	780964	01-APR-2017	01.0882.0882.004621.	**$83.71**	Copier lease purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$49,029.94**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	232;BNFTS	01-APR-2017	01.0885.0886.004211.	**$18.89**	MAR 17, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	408296	18-APR-2017	01.0885.0886.004100.	**$6,666.67**	MAR 17, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	98626060	07-APR-2017	01.0885.0886.004621.	**$315.15**	PO 164252, MAR 27-APR 26/17, BNFTS
Dept Total							**$7,000.71**	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9776796430A	10-DEC-2016	01.0999.0582.009007.	**-$227.98**	NOV 11-DEC 10/16, 911 ADDRESSING
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9776796430B	10-DEC-2016	01.0999.0582.009007.	**$113.97**	NOV 11-DEC 10/16, 911 ADDRESSING
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9778470739B	10-JAN-2017	01.0999.0582.009007.	**$0.02**	DEC 11-JAN 10/17, 911 ADDRESSING
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9781877807	10-MAR-2017	01.0999.0582.009007.	**$113.97**	FEB 11-MAR 10/17, 2017 911 ADDRESSING
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9783691669	10-APR-2017	01.0999.0582.009007.	**$113.97**	MAR 11-APR 10/17, 911 ADDRESSING
Dept Total							**$113.95**	
Grand Total							**$3,164,103.95**	