Fund Requirements Report

Through Disbursement Date: 09-MAY-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANDREW CHRISTIAN SANCHEZ	15-01194-2	19-APR-2017	01.0100.0000.341400.	**$23.00**	R#2017-01363-CRIM, CRIMINAL CASE OVERPAYMENT, C/CLK
0100	0000	Default	BRIANNA SHEPPARD	24672	18-APR-2017	01.0100.0000.209800.	**$2,500.00**	C#15-1472-K368, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	CAROLYN DICKEY	4NT160138	24-APR-2017	01.0100.0000.207008.	**$200.00**	R#176983, BOND REFUND, JP#4
0100	0000	Default	CATES VENTURES INC	04/12/17;EXPO	12-APR-2017	01.0100.0000.207009.	**$500.00**	R#24613, CANCELLATION REFUND, T#24613, EXPO
0100	0000	Default	HUTTO ISD	4NT160239	25-APR-2017	01.0100.0000.351304.	**$50.00**	R#181305, LM FOR IM, JP#4
0100	0000	Default	JESUS A HERNANDEZ-RODRIGUEZ	4TR162639	24-APR-2017	01.0100.0000.209700.	**$140.00**	R#181843, FINE COLLECTED, JP#4
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	MAR 17;JP4	24-APR-2017	01.0100.0000.207017.	**$7,289.90**	DELINQUENT FEES COLLECTED FOR THE MONTH OF MAR 2017, JP#4
0100	0000	Default	MARICELA ALVAREZ	4TR131566	24-APR-2017	01.0100.0000.207008.	**$300.00**	R#156292, BOND REFUND, I LOZA-JAIMES, JP#4
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	146255	19-APR-2017	01.0100.0000.207017.	**$443.13**	FINES COLLECTED (5), JP#1
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	OBS171001664	04-APR-2017	01.0100.0000.207009.	**$30.00**	1ST QTR FAILURE TO APPEAR FEES, JP#1
0100	0000	Default	PACIFIC DENTAL SERVICES	2017-21244-C2	10-APR-2017	01.0100.0000.370500.	**$5.00**	DOC#20170107, SURPLUS REFUND, C/CLK
0100	0000	Default	PAUL T MORIN	16-0036-CP4	20-APR-2017	01.0100.0000.341400.	**$83.00**	R#2017-145978, REFUND REQUESTED BY ATTORNEY B/C AUSTRALIA CITATION IS NO LONGER NEEDED, C/CLK
0100	0000	Default	PAUL TRIPLETT	24799	18-APR-2017	01.0100.0000.209800.	**$1,000.00**	C#12-1884-K277, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	ROXANNE YOUNGBLOOD	4TR074636	24-APR-2017	01.0100.0000.207008.	**$659.00**	R#174306, BOND REFUND, JP#4
0100	0000	Default	ROXANNE YOUNGBLOOD	4TR100426	24-APR-2017	01.0100.0000.207008.	**$620.00**	R#174305, BOND REFUND, M YOUNGBLOOD, JP#4
0100	0000	Default	SPECIAL OLYMPICS TEXAS INC	04/20/17;EXPO	20-APR-2017	01.0100.0000.347014.	**$875.00**	R#2881, CANCELLED EVENT REFUND, EXPO
0100	0000	Default	SPECIAL OLYMPICS TEXAS INC	04/20/17;EXPO	20-APR-2017	01.0100.0000.347013.	**$800.00**	R#2881, CANCELLED EVENT REFUND, EXPO
0100	0000	Default	TAYLOR ISD	4NT140425	25-APR-2017	01.0100.0000.351304.	**$250.00**	R#181312, AD FOR RD, JP#4
0100	0000	Default	TAYLOR ISD	4NT150091	25-APR-2017	01.0100.0000.351304.	**$22.00**	R#181463, PDLC FOR ATM, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	MAR 17;JP#1	26-APR-2017	01.0100.0000.207027.	**$835.46**	TOLLS COLLECTED FOR MONTH OF MAR 2017, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	MAR 17;JP#4	25-APR-2017	01.0100.0000.207027.	**$796.26**	TOLLS COLLECTED FOR MONTH OF MAR 2017, JP#4
0100	0000	Default	THOMAS M COCHRA	1CR-072198	20-APR-2017	01.0100.0000.209700.	**$10.00**	R#JP1-2017-01033, REFUND OVERPAYMENT, JP#1
0100	0000	Default	WAYLON ROBERTS	4NT160211	18-APR-2017	01.0100.0000.207008.	**$200.00**	R#178782, BOND REFUND, JP#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0196-T368	18-APR-2017	01.0100.0000.207024.	**$2,344.64**	WRIT#16-0196-T368, DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0196-T368	18-APR-2017	01.0100.0000.341904.	**-$349.51**	WRIT#16-0196-T368, DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0467-T26	20-APR-2017	01.0100.0000.207022.	**$1,290.60**	WRIT#16-0467-T26, SEAN COOPER INDIVIDUALLY AND DBA COOPER MMA, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0467-T26	20-APR-2017	01.0100.0000.341902.	**-$253.69**	WRIT#16-0467-T26, SEAN COOPER INDIVIDUALLY AND DBA COOPER MMA, CONST#2
Dept Total							**$20,663.79**	

0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	APR 17;38498	05-APR-2017	01.0100.0213.003100.	**$9.49**	FACIAL TISSUE, DISH SOAP, PCT#3
Dept Total							**$9.49**	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X04252017	17-APR-2017	01.0100.0214.004210.	**$37.99**	MAR 18-APR 17/17, PCT#4
Dept Total							**$37.99**	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;25731	05-APR-2017	01.0100.0341.004908.	**$25.10**	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;29963	05-APR-2017	01.0100.0341.004541.	**$6.00**	FLEET WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;35627	05-APR-2017	01.0100.0341.004541.	**$6.00**	FLEET WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;35627	05-APR-2017	01.0100.0341.004908.	**$133.68**	CLIENT GROCERIES, PHONE CARD, FUEL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;35627	05-APR-2017	01.0100.0341.003311.	**$114.98**	UNIFORMS & ALTERATIONS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;80339	05-APR-2017	01.0100.0341.004908.	**$135.00**	CLIENT HOUSING, TR, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;80339	05-APR-2017	01.0100.0341.004908.	**$52.64**	CLIENT FUEL FOR TRUCK, JG, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;80339	05-APR-2017	01.0100.0341.004908.	**$6.08**	CLIENT PHARM/RX, JS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;80339	05-APR-2017	01.0100.0341.004908.	**$6.00**	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;80339	05-APR-2017	01.0100.0341.004908.	**$26.94**	CLIENT PHARM/RX, OM, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;80339	05-APR-2017	01.0100.0341.004908.	**$16.15**	CLIENT FOOD, TR, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;97735	05-APR-2017	01.0100.0341.004999.	**$18.98**	JPM, TO BE REIMB, AMAZON, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;97735	05-APR-2017	01.0100.0341.004505.	**$20.08**	SCHEDULING SOFTWARE MONTHLY FEE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;97735	05-APR-2017	01.0100.0341.003005.	**$369.99**	FURNITURE FOR OSA ROOM, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;97735	05-APR-2017	01.0100.0341.004505.	**$12.50**	SURVEY SOFTWARE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;97735	05-APR-2017	01.0100.0341.004505.	**$20.00**	FAST FIELD MOBILE FORMS MONTHLY SUBS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;97735	05-APR-2017	01.0100.0341.003311.	**$93.43**	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;97735	05-APR-2017	01.0100.0341.004908.	**$7.65**	GROCERIES FOR CLIENT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;97735	05-APR-2017	01.0100.0341.003100.	**$39.17**	OFC SUP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;97735	05-APR-2017	01.0100.0341.004210.	**$82.15**	INTERNET FAX FEES, FEB 17, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;97994	05-APR-2017	01.0100.0341.004541.	**$6.00**	FLEET WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 17;97994	05-APR-2017	01.0100.0341.004908.	**$17.34**	CLIENT MEDS, MOT
Dept Total							**$1,215.86**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 17;69115	05-APR-2017	01.0100.0400.003120.	**$139.73**	HP TONER, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 17;69115	05-APR-2017	01.0100.0400.003100.	**$94.97**	OFC SUP, C/JUDGE
Dept Total							**$234.70**	
0100	0402	HUMAN RESOURCES	Fennell, Tammy L	04/11/17	11-APR-2017	01.0100.0402.004232.	**$120.00**	APR 5-7/17, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 17;43053	05-APR-2017	01.0100.0402.003900.	**$199.00**	APR 1/17-MAR 31/18, SHRM PROF MEMBERSHIP, T RAYMORE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 17;43053	05-APR-2017	01.0100.0402.004232.	**$811.80**	MAR 29-JUN 4/17, CONF FLIGHT, T RAYMORE, T FENNELL, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 17;53404	05-APR-2017	01.0100.0402.004999.	**$7.99**	JPM TO BE REFUNDED, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 17;53404	05-APR-2017	01.0100.0402.003100.	**$43.35**	OFC SUP, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 17;53404	05-APR-2017	01.0100.0402.003006.	**$499.99**	CANON POWERSHOT CAMERA, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 17;53404	05-APR-2017	01.0100.0402.004232.	**$661.85**	APR 5-7/17, CONF LODGING, T RAYMORE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 17;92995	05-APR-2017	01.0100.0402.004232.	**$798.00**	MAR 29/17, CLASS REG, K MAREK, L DREWRY, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 17;93043	05-APR-2017	01.0100.0402.004350.	**$182.25**	PRINTING OF EMPLOYEE ANALYTICS GUIDE 2017, HR
0100	0402	HUMAN RESOURCES	Kirkwood, Heather M	04/24/17	24-APR-2017	01.0100.0402.004232.	**$182.92**	APR 5-7/17, EXP REIMB, HR

0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201703-117091	31-MAR-2017	01.0100.0402.004705.	**$49.00**	MAR 2-30/17, CRIMINAL HISTORY BACKGROUND CHECKS (49), HR
Dept Total							**$3,556.15**	
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	43352	27-MAR-2017	01.0100.0404.004232.	**$225.00**	JUN 19-21/17, CONF REG, N RISTER, C/CLK
Dept Total							**$225.00**	
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	247297	31-MAR-2017	01.0100.0409.004965.	**$2,700.00**	MAR 17, FIELD AGMT TRAPPING
Dept Total							**$2,700.00**	
0100	0425	COUNTY COURTS AT LAW	AMBER D FARRELLY	15-02630-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	DEBORAH ANN SCROGGINS, CC#2
0100	0425	COUNTY COURTS AT LAW	AMBER D FARRELLY	15-05333-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	FELINA RAQUEL RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-04947-1	26-APR-2017	01.0100.0425.004134.	**$425.00**	C#16-04950-1, 16-04948-1, 16-04949-1, 16-04950-1, 16-04951-1, DEONDRE JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-01047-2	21-APR-2017	01.0100.0425.004134.	**$180.00**	SYLENA RENEE HA, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-05929-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	JARED MYCHAEL STEFAN HOWARD, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-05319-2	21-APR-2017	01.0100.0425.004134.	**$325.00**	C#16-04023-2, 16-03940-2, AMY BAEZ PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-03755-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	ALLYSSIA OCTAVIA HUNSANGER, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-06689-1	24-APR-2017	01.0100.0425.004134.	**$225.00**	DIANA DALIA OJEDA, CC#1
0100	0425	COUNTY COURTS AT LAW	ANTHONY ALIZADEH	215	23-APR-2017	01.0100.0425.004141.	**$538.00**	APR 18/17, FARSI, FS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-03420-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	KHERKECIA ANSHAMIRE MILES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-01829-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	OSCAR JAVIER GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-04814-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	JONATHAN WAYNE SAPP, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-05379-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	LUIS AGUILAR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-06413-2	21-APR-2017	01.0100.0425.004134.	**$375.00**	C#16-06415-2, 16-06414-2, 16-06416-2, ANTHONY QUINCY ERVIN JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-06911-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	DILLIAN BRYAN PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-00653-1	26-APR-2017	01.0100.0425.004134.	**$225.00**	RIAN KIRK MEYER, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-00969-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	BRITTANY PAIGE WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	BARBARA E WRIGHT	BW1701	19-APR-2017	01.0100.0425.004141.	**$195.00**	APR 19/17, AM, 17-01742-2, MABC, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	03-1425-FC1D	26-APR-2017	01.0100.0425.004131.	**$225.00**	NP, FEB 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-0153-CPSC1E	26-APR-2017	01.0100.0425.004131.	**$225.00**	DC JR, LC, JAN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0134-CPSC1A	26-APR-2017	01.0100.0425.004131.	**$120.00**	JC, FEB 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0178-CPSC1C	26-APR-2017	01.0100.0425.004131.	**$225.00**	IP, FEB 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0216-CPSC1C	26-APR-2017	01.0100.0425.004131.	**$225.00**	MB, MB, JAN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-0118-CPSC1A	26-APR-2017	01.0100.0425.004131.	**$225.00**	NNS, MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-06155-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	JASON SHAWN GLOVER, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	17-00876-3	21-MAR-2017	01.0100.0425.004134.	**$325.00**	C#17-00943-3, 17-00944-3, CALEB ADAM HARRINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	UNFILED;SJ	21-APR-2017	01.0100.0425.004134.	**$300.00**	SAMUEL JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-01658-1	24-APR-2017	01.0100.0425.004134.	**$225.00**	CHRISTIAN VASQUEZ-JAIMES, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-07427-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	BRITTANY OLIVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-02291-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	ADAM WES HEMPHILL, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-04248-3	20-APR-2017	01.0100.0425.004134.	**$225.00**	BOBBY RAY HAVRANEK, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-04726-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	JULIA KING, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-05611-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	AARON BLAINE MOORE, CC#2

0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-07169-3	20-APR-2017	01.0100.0425.004134.	**$225.00**	JAMES PATRICK SPILLANE II, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-02798-1	26-APR-2017	01.0100.0425.004134.	**$225.00**	MARQUES PIERRE DEVAUGHN, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-05272-1	24-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-06546-1, JAMES WILBUR COCKLEREESE, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-06283-2	21-APR-2017	01.0100.0425.004134.	**$375.00**	C#16-06284-2, 16-06285-2, 16-06286-2, JOSLYNN PAIGE BURKE, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-01690-1	26-APR-2017	01.0100.0425.004134.	**$225.00**	REFILED TO C#17-02350-1, WESLEY VARNELL, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	17-00961-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	BRANDON SCOTT PUCKA, CC#2
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	17-0073M	20-APR-2017	01.0100.0425.004136.	**$300.00**	CP, CC#4
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	17-0074M	20-APR-2017	01.0100.0425.004136.	**$300.00**	RF, CC#4
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	17-0076M	20-APR-2017	01.0100.0425.004136.	**$300.00**	GG, CC#4
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	17-0077M	20-APR-2017	01.0100.0425.004136.	**$300.00**	NP, CC#4
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0187-CPSC1E	25-APR-2017	01.0100.0425.004131.	**$225.00**	JM, JAN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0227-CPSC1C	25-APR-2017	01.0100.0425.004131.	**$450.00**	KR, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	16-0118-CPSC1A	25-APR-2017	01.0100.0425.004131.	**$285.00**	NNS, MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0018-CPSC1	25-APR-2017	01.0100.0425.004131.	**$1,087.50**	KLR BLR, DL, LL, FEB-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DAL R RUGGLES	16-03828-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	DAVID ADAM SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0002-CPSC1	25-APR-2017	01.0100.0425.004131.	**$975.00**	JS, JM, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-03174-3	21-APR-2017	01.0100.0425.004134.	**$375.00**	C#16-03175-3, 16-03176-3, 16-06164-3, BRITTNY NICOLE BACH, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-02249-1	26-APR-2017	01.0100.0425.004134.	**$225.00**	MICHAEL IWABUCHI, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-0198-CPSC1B	26-APR-2017	01.0100.0425.004131.	**$562.50**	MLGN, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-0105-CPSC1	26-APR-2017	01.0100.0425.004131.	**$521.20**	IC, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-05768-3	21-APR-2017	01.0100.0425.004134.	**$225.00**	SUMMER LARAE MCCONTEY, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-06433-1	26-APR-2017	01.0100.0425.004134.	**$225.00**	CODY WAYNE CAMPBELL, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	14-07911-2	21-APR-2017	01.0100.0425.004134.	**$300.00**	SANDY MIRELES JOLLY, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	15-03606-2	21-APR-2017	01.0100.0425.004134.	**$300.00**	SALLY LOVETT, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	15-05376-2	21-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-04483-2, SAMUEL WAYNE SPENCER, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-05731-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	KELSEY M HILEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-01011-3	24-APR-2017	01.0100.0425.004134.	**$225.00**	FREDDIE SIFUENTEZ GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-01965-2	21-APR-2017	01.0100.0425.004134.	**$325.00**	C#17-01966-2, 17-01967-2, KELSEY M HILEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-02425-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	TYRONE SULLIVAN HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	17-00123-1	26-APR-2017	01.0100.0425.004134.	**$225.00**	RICHARDO GONZALEZ JR, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	16-02558-3	21-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-02559-3, RICHARD LEE MCNEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	16-08290-3	21-APR-2017	01.0100.0425.004134.	**$225.00**	RICHARD LEE MCNEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	14-08960-2	21-APR-2017	01.0100.0425.004134.	**$425.00**	C#14-08961-2, 16-06383-2, 15-07169-3, 15-01181-2, MELISSA STEWART, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	16-00450-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	FRANCES HOLMES DEVINE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	17-01095-1	26-APR-2017	01.0100.0425.004134.	**$150.00**	C#17-01096-1, ABID MOHAMMED BORA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	14-06508-1	26-APR-2017	01.0100.0425.004134.	**$225.00**	JOE MARTINEZ III, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-0198-CPSC1B	26-APR-2017	01.0100.0425.004131.	**$750.00**	MN, A CHILD, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-0111-CPSC1A	26-APR-2017	01.0100.0425.004131.	**$525.00**	IL & NL CHILDREN, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-03339-1	26-APR-2017	01.0100.0425.004134.	**$225.00**	ANTHONY VANDOCK MONROE, CC#1

0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0009-CPSC1	26-APR-2017	01.0100.0425.004131.		**$675.00**	AG, DG, GG CHILDREN, FEB-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-01847-2	21-APR-2017	01.0100.0425.004134.		**$225.00**	EDWIN ZELAYA-ARRIAZA, CC#2
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	16-04380-2	21-APR-2017	01.0100.0425.004134.		**$325.00**	C#16-06156-2, 17-02345-2, NICHOLAS ALLEN HAYES, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0034-CPSC1D	24-APR-2017	01.0100.0425.004131.		**$405.00**	HS, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0064-CPSC1C	24-APR-2017	01.0100.0425.004131.		**$322.50**	M CHILDREN, FEB 17, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0105-CPSC1B	24-APR-2017	01.0100.0425.004131.		**$277.50**	J-C CHILDREN, FEB 17, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-03627-1	24-APR-2017	01.0100.0425.004134.		**$225.00**	ERIC K LAMBERT, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-07420-2	21-APR-2017	01.0100.0425.004134.		**$225.00**	LAZARO CANTU JR, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-01377-1	26-APR-2017	01.0100.0425.004134.		**$225.00**	KAMAR FELDER KNIPE-PLACE, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	12-02415-2	21-APR-2017	01.0100.0425.004134.		**$225.00**	JOSEPH GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-06955-3	19-APR-2017	01.0100.0425.004134.		**$530.00**	JACLYN B JENNINGS, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-04236-2	21-APR-2017	01.0100.0425.004134.		**$225.00**	TARIK KENNARD LEWIS, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-05602-2	21-APR-2017	01.0100.0425.004134.		**$225.00**	STEPHANIE ANNE DELEON, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-02091-3	21-APR-2017	01.0100.0425.004134.		**$225.00**	OTIS LEMMOND CARR, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-06361-2	21-APR-2017	01.0100.0425.004134.		**$225.00**	C#17-00763-2, IZAC ORTEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-02012-1	24-APR-2017	01.0100.0425.004134.		**$225.00**	SHAUN MICHAEL BLANKENSHIP, MAR-APR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-04970-1	24-APR-2017	01.0100.0425.004134.		**$225.00**	C#16-04970-1, KRISEAN DONTAE ROSE, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-07819-2	21-APR-2017	01.0100.0425.004134.		**$225.00**	CECIL EARL STICKLING, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	14-05760-2	21-APR-2017	01.0100.0425.004134.		**$275.00**	C#16-05409-2, DEBORAH LUNA, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-05633-1	24-APR-2017	01.0100.0425.004134.		**$225.00**	JESUS MIGUEL DELAROSA, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0190-CPSC1E	24-APR-2017	01.0100.0425.004131.		**$337.50**	BRC, FEB 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0050-CPSC1C	24-APR-2017	01.0100.0425.004131.		**$322.50**	SM, CM, JAN-FEB 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0091-CPSC1B	24-APR-2017	01.0100.0425.004131.		**$225.00**	KMH, RLA JR, JRS & IKS, JAN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0116-CPSC1A	24-APR-2017	01.0100.0425.004131.		**$300.00**	ICD, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0019-CPSC1	24-APR-2017	01.0100.0425.004131.		**$450.00**	KM, FEB-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	16-06775-2	21-APR-2017	01.0100.0425.004134.		**$225.00**	GILBERT RAY MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-00836-1	24-APR-2017	01.0100.0425.004134.		**$225.00**	JOSHUA JORDAN ALEXANDER, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-00231-1	24-APR-2017	01.0100.0425.004134.		**$225.00**	LAVONYA NICOLE ROBERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-00889-2	21-APR-2017	01.0100.0425.004134.		**$225.00**	JORDAN RAE CARBAJAL, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-05526-1	26-APR-2017	01.0100.0425.004134.		**$225.00**	RICHARD LEE WHITE, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-04096-1	24-APR-2017	01.0100.0425.004134.		**$225.00**	ANDEE CAROLINA BARRON, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-00348-2	21-APR-2017	01.0100.0425.004134.		**$325.00**	17-01759-2, 17-00699-2, CHRISTOPHER ALLEN STEUERWALD, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	17-00430-3	21-APR-2017	01.0100.0425.004134.		**$225.00**	ANTHONY BOGANTES KRINER, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-03157-2	21-APR-2017	01.0100.0425.004134.		**$325.00**	16-03158-2, 16-03159-2, HOLLY LYNN SHERMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	14-02159-2	21-APR-2017	01.0100.0425.004134.		**$225.00**	BRIAN JOE MONTEMAYOR, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-00461-2	21-APR-2017	01.0100.0425.004134.		**$75.00**	TRISTA LASHELL OVERTON, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	170009-CPSC1	24-APR-2017	01.0100.0425.004131.		**$412.50**	AG, DG, GG, FEB-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-05854-2	21-APR-2017	01.0100.0425.004134.		**$75.00**	KRISTIN HARMON, CC#2
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	17-01899-1	26-APR-2017	01.0100.0425.004134.		**$275.00**	C#17-01900-1, BERNARDO QUIRINO, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-01174-2	21-APR-2017	01.0100.0425.004134.		**$225.00**	JENNIFER MALDONADO, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	16-07573-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	MIGUEL ANGEL MALDONADO-FUENTES, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-01751-1	24-APR-2017	01.0100.0425.004134.	**$225.00**	VERONICA LYNN HAIR, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	16-03227-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	ANISSA MARIE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	16-03659-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	FRANCISCO JAVIER ONTIVEROS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	16-05418-1	26-APR-2017	01.0100.0425.004134.	**$225.00**	TYANNA JANEE CRAWFORD, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-08215-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	17-00412-2, JOHN SEBASTIAN RODGERS, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0217-CPSC1E	25-APR-2017	01.0100.0425.004131.	**$112.50**	MN, MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0233-CPS1C	25-APR-2017	01.0100.0425.004131.	**$37.50**	TF, HR, EF, JAN 17/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	16-0100-CPSC1C	25-APR-2017	01.0100.0425.004131.	**$225.00**	AH, MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0002-CPSC1	25-APR-2017	01.0100.0425.004131.	**$772.00**	JS, JM, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	728	12-APR-2017	01.0100.0425.004141.	**$200.00**	APR 12/17, PM, DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-04711-1	24-APR-2017	01.0100.0425.004134.	**$225.00**	JUAN ANTHONY HERNANDEZ, OCT 16-MAR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-03680-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	CONRAD GRAYSON BURKS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-06409-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	ROGER CORNELIO CANUL, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-01850-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	RODRIGO SALAZAR LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0049-CPSC1C	28-APR-2017	01.0100.0425.004131.	**$652.50**	AS, TS, DS JR, APR-MAR 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0208-CPSC1A	28-APR-2017	01.0100.0425.004131.	**$420.00**	AH, H, APR-MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0208-CPSC1B	28-APR-2017	01.0100.0425.004131.	**$487.50**	AH, HH, JUL-SEP 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0219-CPS1C	28-APR-2017	01.0100.0425.004131.	**$630.48**	KAV, AJ-V, MJ, TJ, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0219-CPSC1D	28-APR-2017	01.0100.0425.004131.	**$870.00**	KAV, AJ-V, MJ, TJ, JUL-SEP 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0227-CPSC1A	28-APR-2017	01.0100.0425.004131.	**$225.00**	KR, MAY-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0227-CPSC1B	28-APR-2017	01.0100.0425.004131.	**$680.52**	KR, JUL-SEP 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0227-CPSC1C	28-APR-2017	01.0100.0425.004131.	**$450.00**	KR, OCT 16-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	16-0050-CPSC1A	28-APR-2017	01.0100.0425.004131.	**$990.00**	SM, CM, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	16-0050-CPSC1B	28-APR-2017	01.0100.0425.004131.	**$157.50**	SM, CM, JUL-SEP 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	16-0050-CPSC1C	28-APR-2017	01.0100.0425.004131.	**$382.50**	SM, CM, JAN-FEB 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0019-CPSC1	28-APR-2017	01.0100.0425.004131.	**$960.00**	KD, FEB-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	16-01281-3	03-APR-2017	01.0100.0425.004120.	**$1,470.00**	FEB 27-MAR 15/17, BAQ, PSYCH EVAL/COMPETENCY REPORT, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	16-02833-3	03-APR-2017	01.0100.0425.004120.	**$1,470.00**	MAR 19/17, AES, PSYCH EVAL/COMPETENCY REPORT, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	11-02801-1	26-APR-2017	01.0100.0425.004134.	**$225.00**	GABRIEL NICHOLAS GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-01580-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	MELISSA ALANE REED, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-06610-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	IGNACIO NAVEJAS RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-07126-1	26-APR-2017	01.0100.0425.004134.	**$225.00**	NICHOLAS EMILIO CASTILLO, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-01313-1	26-APR-2017	01.0100.0425.004134.	**$100.00**	GABRIEL DAYTON WOODARD, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-00999-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	CARSON DAVID CHAMBERS, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-01416-1	24-APR-2017	01.0100.0425.004134.	**$225.00**	TODD AARON POTYRAJ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-06547-1	24-APR-2017	01.0100.0425.004134.	**$225.00**	XAVIER HERRERA JR, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-00095-3	24-APR-2017	01.0100.0425.004134.	**$75.00**	MOHAMED DIABY, FEB 1-MAR 29/17, CC#3

0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-02058-3	24-APR-2017	01.0100.0425.004134.	**$225.00**	JEFFERY TODD GRUNDSTROM, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-02088-3	24-APR-2017	01.0100.0425.004134.	**$275.00**	C#17-02089-3, DONNY RAY DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-02471-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	KELSEY RENEE SCALLAN, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-05609-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	STEVEN LANE HARRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	14-09168-2	21-APR-2017	01.0100.0425.004134.	**$375.00**	15-01298-2, 16-04992-2, 16-05129-2, LEOPOLDO DELATORRE, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-05868-1	24-APR-2017	01.0100.0425.004134.	**$225.00**	GABRIEL CAUDILLO, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-00271-1	26-APR-2017	01.0100.0425.004134.	**$75.00**	AMANDA RAYE WILKINSON, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-02398-3	21-APR-2017	01.0100.0425.004134.	**$225.00**	NATHANAEL HOWARD, CC#3
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	17-0078M	24-APR-2017	01.0100.0425.004136.	**$300.00**	BS, APR 11-20/17, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	17-0079M	24-APR-2017	01.0100.0425.004136.	**$300.00**	JM, APR 11-12/17, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	17-0080M	24-APR-2017	01.0100.0425.004136.	**$300.00**	AL, APR 11-19/17, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	17-0081M	24-APR-2017	01.0100.0425.004136.	**$300.00**	TG, APR 11-19/17, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	17-0082M	24-APR-2017	01.0100.0425.004136.	**$300.00**	AM, APR 12-19/17, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-04572-2	21-APR-2017	01.0100.0425.004134.	**$425.00**	16-01118-2, 17-01862-2, 17-01863-2, 17-01864-2, MICHELLE NICOLE LERAS-FARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-02253-1	26-APR-2017	01.0100.0425.004134.	**$225.00**	JAVIER VENCES, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	16-0064-CPSC1C	24-APR-2017	01.0100.0425.004131.	**$225.00**	JM, JM, DM, DM, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	16-0128-CPSC1A	24-APR-2017	01.0100.0425.004131.	**$337.50**	AK, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ROSE COHEN KORANSKY	16-0160-CP4A	24-APR-2017	01.0100.0425.004136.	**$450.00**	GUARDIANSHIP JM, CC#4
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-07749-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	CHAD ALAN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-05685-3	21-APR-2017	01.0100.0425.004134.	**$225.00**	ROBERT CHAPA, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-0165-CPSC1E	26-APR-2017	01.0100.0425.004131.	**$255.00**	JNS, JSS CHILDREN, JAN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-0001-CPSC1D	26-APR-2017	01.0100.0425.004131.	**$225.00**	CC A CHILD, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-0124-CPSC1A	26-APR-2017	01.0100.0425.004131.	**$337.50**	AM A CHILD, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-0006-CPSC1	26-APR-2017	01.0100.0425.004131.	**$637.50**	JM JR, SM CHILDREN, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-0009-CPSC1	26-APR-2017	01.0100.0425.004131.	**$712.50**	AG, DG, GG CHILDREN, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-05704-1	26-APR-2017	01.0100.0425.004134.	**$225.00**	DENISE OLGA VILLEGAS, CC#1
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS & MCDERMOTT LLP	16-06052-2	21-APR-2017	01.0100.0425.004134.	**$325.00**	16-08004-2, 16-08005-2, JOSHUA COLIN HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-06852-2	21-APR-2017	01.0100.0425.004134.	**$275.00**	16-00840-2, JEANNE MARIE LANDAUER, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-03184-3	21-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-03185-3, JENNIFER ELLEN WARD, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-07232-1	26-APR-2017	01.0100.0425.004134.	**$225.00**	DVON ANGELLE, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-01628-3	24-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-01629-3, MATTHEW LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-07909-2	21-APR-2017	01.0100.0425.004134.	**$275.00**	16-08015-2, DARYL JAMES BAUGH, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-05725-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	COLTON DUDLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-06764-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	PEDRO DONACIANO, CC#2
Dept Total							**$57,469.70**	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	17230895	12-APR-2017	01.0100.0428.004621.	**$110.23**	RENEWAL Canon iRADV 400iF; $110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	APR 17;20531	05-APR-2017	01.0100.0428.004232.	**$160.00**	CONF REG, JUN 18-23/17, D ARNOLD, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	APR 17;20531	05-APR-2017	01.0100.0428.003100.	**$85.30**	OFC SUP, CC#3

0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	APR 17;20531	05-APR-2017	01.0100.0428.003900.	**$250.00**	TBLS, ANNUAL CERT, D ARNOLD, CC#3
Dept Total							**$605.53**	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	17230891	12-APR-2017	01.0100.0429.004621.	**$65.95**	Canon iR 2525 DADF ABi
Dept Total							**$65.95**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	3048	04-APR-2017	01.0100.0435.004100.	**$168.75**	CWP, MAR 23/17, 368TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-2707-K26	17-APR-2017	01.0100.0435.004132.	**$1,000.00**	MICHELLE LYNN GASWINT, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0234-K368	20-APR-2017	01.0100.0435.004132.	**$500.00**	BRITTANY PAIGE WRIGHT, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;MO	20-APR-2017	01.0100.0435.004133.	**$150.00**	MO, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-2875-K26	17-APR-2017	01.0100.0435.004132.	**$800.00**	AMANDA MARIE PALOMO, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0171-J277	20-APR-2017	01.0100.0435.004133.	**$1,000.00**	C#17-0059-J277, BM, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-2068-K26	17-APR-2017	01.0100.0435.004132.	**$500.00**	AUGUSTINE ARTEMIA LOZA, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-3228-K26	17-APR-2017	01.0100.0435.004132.	**$300.00**	MICHAEL LEE JONES, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-3159-K26	20-APR-2017	01.0100.0435.004132.	**$500.00**	PATRICK TYRONE STOGLIN, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-2480-K26	20-APR-2017	01.0100.0435.004132.	**$500.00**	JOSLYNN PAIGE BURKE, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-1953-K26	20-APR-2017	01.0100.0435.004132.	**$175.00**	FRANCISCO BLANCO JR, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-1954-K26	20-APR-2017	01.0100.0435.004132.	**$500.00**	FRANCISCO BLANCO JR, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-1955-K26	20-APR-2017	01.0100.0435.004132.	**$175.00**	FRANCISCO BLANCO JR, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-1956-K26	20-APR-2017	01.0100.0435.004132.	**$175.00**	FRANCISCO BLANCO JR, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-2997-K26	20-APR-2017	01.0100.0435.004132.	**$500.00**	BLAKE EDWARD, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-0994-K26	20-APR-2017	01.0100.0435.004132.	**$500.00**	RICHARD LEE MC-NEAL, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-1921-K26	20-APR-2017	01.0100.0435.004132.	**$500.00**	KATRICE TOCCARA STEPHENS, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-2587-K26	20-APR-2017	01.0100.0435.004132.	**$250.00**	KATRICE TOCCARA STEPHENS, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0233-J277	24-APR-2017	01.0100.0435.004133.	**$500.00**	MAM, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;NR	24-APR-2017	01.0100.0435.004133.	**$150.00**	NR, 277TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	17-0294-K26	12-APR-2017	01.0100.0435.004100.	**$125.00**	INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	GILLESPIE SECURITY AND INVESTIGATIONS	15-1850-K26	10-APR-2017	01.0100.0435.004100.	**$1,722.50**	15-0964-K26, MAY 26-OCT 1/16, 26TH
0100	0435	DISTRICT COURTS	GREGORY D SHERWOOD	09-689-K277A	24-APR-2017	01.0100.0435.004132.	**$2,766.86**	IRA JOE MITCHELL JR, OCT 28/16-APR 18/17, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4511	10-APR-2017	01.0100.0435.004141.	**$140.00**	APR 7/17, 16-3520-F395, OAG, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4513	14-APR-2017	01.0100.0435.004141.	**$280.00**	APR 12/17, OAG, 11-2490-F425, 12-2744-F425, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0294-K26	17-APR-2017	01.0100.0435.004132.	**$500.00**	KELLY GOMEZ-COLORADO, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-2968-K277	20-APR-2017	01.0100.0435.004132.	**$1,000.00**	C#16-0960-K277, 16-0961-K277, MICHELLE PEARCE, JAN 19/16-APR 20/17, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	06-1804-K26	20-APR-2017	01.0100.0435.004132.	**$900.00**	DEREK DOMINGO CAUSEY, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	E-17-0006-K26	17-APR-2017	01.0100.0435.004132.	**$300.00**	TREYDON BERKLEY, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-0133-K26	20-APR-2017	01.0100.0435.004132.	**$500.00**	JOSEPH RENDON, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	15-1893-K26	17-APR-2017	01.0100.0435.004132.	**$250.00**	BRANDON CHASE EVERS, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-2260-K26	17-APR-2017	01.0100.0435.004132.	**$500.00**	JAMES STEPHEN GLASGOW, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-3225-K26	20-APR-2017	01.0100.0435.004132.	**$750.00**	FROYLAN FAJARDO-REYES, 26TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-0153-K26	13-APR-2017	01.0100.0435.004132.	**$150.00**	LAURIE MICHELLE GALLOWAY, 26TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-0221-K26	13-APR-2017	01.0100.0435.004132.	**$500.00**	LAURIE MICHELLE GALLOWAY, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-1987-K26	20-APR-2017	01.0100.0435.004132.	**$500.00**	FRANCISCO TEJEDA ANCHONDO, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-1649-K26	20-APR-2017	01.0100.0435.004132.	**$875.00**	GILBERT EMANUEL HERNANDEZ, 26TH

0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-3135-K26	20-APR-2017	01.0100.0435.004132.	**$500.00**	TRACY SEMIEN, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-0709-K368	19-APR-2017	01.0100.0435.004132.	**$1,000.00**	ELROY LAMKIN JR, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-2277-K26	17-APR-2017	01.0100.0435.004132.	**$500.00**	SARAH GARZA, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-3186-K26	20-APR-2017	01.0100.0435.004132.	**$500.00**	ADRIAN CHRISTOPHER SALAIZ, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	16-1636-K26	17-APR-2017	01.0100.0435.004132.	**$1,000.00**	C#16-3119-K26, DIANA DALILA OJEDA, 26TH
Dept Total							**$24,103.11**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 17;28493	05-APR-2017	01.0100.0437.004350.	**$150.37**	CASE RESET FORMS, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 17;28493	05-APR-2017	01.0100.0437.003100.	**$38.77**	OFC SUP, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 17;28493	05-APR-2017	01.0100.0437.004212.	**$253.50**	POSTAGE ON SELF ADDRESSED ENV, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 17;28493	05-APR-2017	01.0100.0437.003100.	**$49.00**	SELF ADDRESSED ENV, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 17;28493	05-APR-2017	01.0100.0437.003100.	**$29.72**	STICKY NOTES, 277TH
Dept Total							**$521.36**	
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 17;47185	05-APR-2017	01.0100.0439.003100.	**$11.28**	FRAMES, 395TH
Dept Total							**$11.28**	
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-759-73627	04-APR-2017	01.0100.0440.004212.	**$34.48**	MAR 30/17, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	50092913	03-APR-2017	01.0100.0440.003301.	**$257.94**	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017
0100	0440	DISTRICT ATTORNEY	FUELMAN	50163317	17-APR-2017	01.0100.0440.003301.	**$182.96**	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017
0100	0440	DISTRICT ATTORNEY	FUELMAN	50314475	01-MAY-2017	01.0100.0440.003301.	**$255.45**	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 17;19992	05-APR-2017	01.0100.0440.004932.	**$11.83**	15-1704-K277, COPY OF CRIM RECORDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 17;38898	05-APR-2017	01.0100.0440.003398.	**$233.53**	CD/DVD SLEEVES, CD/DVD-R RECORDABLE MEDIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 17;38898	05-APR-2017	01.0100.0440.003010.	**$64.99**	MICROSOFT ARC TOUCH MOUSE (2), MINI DISPLAY PORT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 17;38898	05-APR-2017	01.0100.0440.003100.	**$61.57**	OFC SUP, USB 2.0 TWISTS (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 17;38898	05-APR-2017	01.0100.0440.004232.	**$100.00**	JUL 26-28/17, CLASS REG, C LEIHARDT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 17;45128	05-APR-2017	01.0100.0440.003010.	**$837.86**	MINI DISPLAY PORTS (3), MACBOOK CASES (3), EXTERNAL USB 2.0 DISC REWRITER (3), MOUSE (4), MS WIRELESS DISPLAY V2 RECEIVER CABLES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 17;45128	05-APR-2017	01.0100.0440.004932.	**$68.04**	PLASTIC STORAGE BOXES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 17;45128	05-APR-2017	01.0100.0440.003100.	**$10.53**	OFC SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 17;93367	05-APR-2017	01.0100.0440.003100.	**$83.97**	USB FLASH DRIVES (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 17;93367	05-APR-2017	01.0100.0440.003900.	**$125.00**	TX BOARD OF LEGAL SPECIALIZATION ANNUAL MEMB RENEWAL, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 17;93367	05-APR-2017	01.0100.0440.003900.	**$60.00**	TX BAR COLLEGE, MEMBERSHIP, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 17;95588	05-APR-2017	01.0100.0440.003100.	**$908.19**	V-QUEST (8 PAST DUE INVS), TONER CARTRIDGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 17;95588	05-APR-2017	01.0100.0440.003100.	**$1,168.26**	OFC SUP, USB DRIVES (28), TONER CARTRIDGE, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 17;95588	05-APR-2017	01.0100.0440.004232.	**$100.00**	APR 18-19/17, CONF REG, G FRIAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	111955	26-OCT-2016	01.0100.0440.004232.	**$350.00**	NOV 30-DEC 2/16, CONF REG, D SHAWN, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9783313125	04-APR-2017	01.0100.0440.004209.	**$62.88**	MAR 5-APR 4/17, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	LPD320	02-APR-2017	01.0100.0440.004203.	**$608.00**	MAR 20 & 22/17, SANE EXAM, LPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	RRPD331	04-APR-2017	01.0100.0440.004203.	**$608.00**	MAR 31/17, SANE EXAM, RRPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	WCSO329	02-APR-2017	01.0100.0440.004203.	**$508.00**	MAR 24 & APR 1/17, SANE EXAM, WCSO, D/ATTY
Dept Total							**$6,701.48**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 17;40915	05-APR-2017	01.0100.0441.003100.	**$109.95**	TONER CARTRIDGE, 425TH
Dept Total							**$109.95**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 17;03866	05-APR-2017	01.0100.0450.004212.	**$500.31**	POSTAGE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 17;51370	05-APR-2017	01.0100.0450.003005.	**-$1,751.60**	WAYFAIR REFUNDS FOR CHAIRS (FY 2016), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 17;51370	05-APR-2017	01.0100.0450.004232.	**$230.00**	MAY 17-19/17, CONF REG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 17;51370	05-APR-2017	01.0100.0450.003006.	**$814.99**	TOP-FREEZER REFRIGRATOR TO REPLACE OLD ONE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 17;51370	05-APR-2017	01.0100.0450.004232.	**$200.00**	JUN 25-29/17, CONF REG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 17;51370	05-APR-2017	01.0100.0450.003100.	**$1,329.48**	LATCH BOXES, STOOLS, CLR GLOVES, OFC SUP, DIG CLOCKS (4), MONITOR STAND, PRE-INKED STAMPS (31), D/CLK
Dept Total							**$1,323.18**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/14/17;FG	14-APR-2017	01.0100.0451.004192.	**$250.00**	FRANCISCA GUARDADO, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/17/17;VD	17-APR-2017	01.0100.0451.004192.	**$250.00**	VICTORIA DECAY, TRANSP & BODY BAG, JP#1
Dept Total							**$500.00**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/07/17;JB	07-APR-2017	01.0100.0452.004192.	**$250.00**	JAMES BRAWLEY, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/10/17;KS	10-APR-2017	01.0100.0452.004192.	**$250.00**	KARL SHOCKLEY, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/10/17;RM	10-APR-2017	01.0100.0452.004192.	**$200.00**	ROGER MAYNARD, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/12/17;BS	12-APR-2017	01.0100.0452.004192.	**$200.00**	BARRY SMITH, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303371660	20-APR-2017	01.0100.0452.004216.	**$138.61**	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, $138.61/month, BB Contract 407-12
Dept Total							**$1,038.61**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	04/14/17;OJ	14-APR-2017	01.0100.0453.004192.	**$350.00**	OTIKA JACKSON, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	ELIZABETH D WHITED	19	06-APR-2017	01.0100.0453.004133.	**$515.00**	3CR-16-07508, SVC FEES, OCT 17/16-JAN 11/17, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 17;42745	05-APR-2017	01.0100.0453.003100.	**$161.13**	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 17;42745	05-APR-2017	01.0100.0453.004999.	**-$9.39**	JPM, SALES TAX REFUND, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 17;71321	05-APR-2017	01.0100.0453.004210.	**$0.00**	AT&T, FEB 20-MAR 19/17, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 17;71321	05-APR-2017	01.0100.0453.003100.	**$139.79**	NOTARY BOND STAMP, M GOINS, A SCHIELE, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700069JP	02-MAR-2017	01.0100.0453.004192.	**$395.00**	DF, TRANSP & BODY BAG, JP#3

0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700097JP	29-MAR-2017	01.0100.0453.004192.	**$395.00**	CW, TRANSP & BODY BAG, JP#3
Dept Total							**$1,946.53**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/05/17;LJK	05-APR-2017	01.0100.0454.004192.	**$650.00**	LELA JEAN KADERKA, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/20/17;CM	05-APR-2017	01.0100.0454.004192.	**$650.00**	CAROLYN MARSHALL, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48545	07-APR-2017	01.0100.0454.004190.	**$2,050.00**	VK, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48552	12-APR-2017	01.0100.0454.004190.	**$2,050.00**	JRM, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48565	12-APR-2017	01.0100.0454.004190.	**$2,350.00**	JC, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48575	18-APR-2017	01.0100.0454.004190.	**$3,150.00**	AF, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48576	20-APR-2017	01.0100.0454.004190.	**$2,050.00**	JEH, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TAYLOR DAILY PRESS	04/25/17;JH	25-APR-2017	01.0100.0454.003901.	**$65.00**	2017 1 YR SUB, J HOBBS, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9783711553	10-APR-2017	01.0100.0454.004210.	**$75.98**	MAR 11-APR 10/17, JP#4
Dept Total							**$13,090.98**	
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 17;60704	05-APR-2017	01.0100.0475.003006.	**$659.97**	DVD-CD DUPLICATORS (2), CD-DVD DUPLICATOR, C/ATTY
Dept Total							**$659.97**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	APR 17;98726	05-APR-2017	01.0100.0477.004621.	**$171.69**	XEROX, FEB 17, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	APR 17;98726	05-APR-2017	01.0100.0477.004212.	**$196.00**	POSTAGE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	APR 17;98726	05-APR-2017	01.0100.0477.003100.	**$43.75**	OFC SUP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	APR 17;98726	05-APR-2017	01.0100.0477.004621.	**$249.76**	XEROX, DEC 16 W/OVERAGES DEC 19-23/16, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	APR 17;98726	05-APR-2017	01.0100.0477.004621.	**$171.69**	XEROX, JAN 17, MAGISTRATE
Dept Total							**$832.89**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 17;18020	05-APR-2017	01.0100.0492.004251.	**$415.89**	LABELS, INK CARTRIDGES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 17;86640	05-APR-2017	01.0100.0492.004232.	**$1,895.40**	MAR 19-25/17, LODGING FOR CONF, B JENKINS, L MCKAY, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 17;96852	05-APR-2017	01.0100.0492.004212.	**$264.00**	STAMPS, PO BOX RENEWAL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 17;97229	05-APR-2017	01.0100.0492.004231.	**$12.00**	PARKING FOR ELECTIONS COMMITTEE HEARING, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 17;99120	05-APR-2017	01.0100.0492.004251.	**$3.50**	KEY MADE FOR VOTING CABINET, ELEC
0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	04/26/17	26-APR-2017	01.0100.0492.004212.	**$910.00**	BRB PERMIT #17000, THRU JUN 26/17, ELEC
0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	04/26/17A	26-APR-2017	01.0100.0492.004212.	**$225.00**	FIRST CLASS PRESORT PERMIT #209, THRU JUN 8/17, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	APR 17/72180	15-APR-2017	01.0100.0492.004210.	**$1,288.02**	INTERNET SERVICES FOR HOT SPOTS
Dept Total							**$5,013.81**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 17;13907	05-APR-2017	01.0100.0494.003100.	**$95.93**	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 17;13907	05-APR-2017	01.0100.0494.004212.	**$49.00**	POSTAGE, PUR
Dept Total							**$144.93**	
0100	0495	COUNTY AUDITOR	D & L PRINTING, INC	136934	06-APR-2017	01.0100.0495.004350.	**$4,085.46**	ANNUAL REPORT CAFR 75 COPIES
0100	0495	COUNTY AUDITOR	D & L PRINTING, INC	137254	06-APR-2017	01.0100.0495.004350.	**$1,603.24**	PAFR COVERS 6 INSIDE SIGNATURES 500 COPIES
0100	0495	COUNTY AUDITOR	Greer, Sara A	04/25/17	25-APR-2017	01.0100.0495.004231.	**$21.77**	APR 24/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHI INTERNATIONAL CORP	GB00232685	07-APR-2017	01.0100.0495.003011.	**$197.10**	Adobe Acrobat Standard DC
Dept Total							**$5,907.57**	

0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	244975351	11-APR-2017	01.0100.0497.004621.	**$24.37**	Monochrome and/or Color Service/Maintenance Rates: Konica Minolta contract DIR-TSO-3082 Notes to Supplier: CPC Maintenance rates Color-No Minimum-CPC (x) total=$0.0500; Monochrome No Minimum-CPC(x)Total=.0078
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	54053591	08-APR-2017	01.0100.0497.004621.	**$226.82**	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months $2,721.84 per year
0100	0497	COUNTY TREASURER	Zander, Tina S	04/24/17	24-APR-2017	01.0100.0497.004232.	**$163.93**	APR 17-20/17, EXP REIMB, TREAS
Dept Total							**$415.12**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	APR 17;27109	19-APR-2017	01.0100.0503.004211.	**$64.44**	APR 19-MAY 18/17, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10162108277	25-APR-2017	01.0100.0503.005740.	**$2,207.93**	KEMP360 VISION - SUBSCRIPTION LICENSE 1YR - 1 CLUSTER, UP TO 5 WORKLOADS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10162108277	25-APR-2017	01.0100.0503.005740.	**$2,379.50**	KEMP PREM SPPT - TECH SPPT FOR VLM2000 - 1 YR
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10162108277	25-APR-2017	01.0100.0503.005740.	**$1,766.93**	KEMP360 CENTRAL - SUBSCRIPTION LICENSE 1YR + 1YR SPPT - UP TO 10 APPLIANCES
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10162108277	25-APR-2017	01.0100.0503.005740.	**$9,518.06**	VIRTUAL LOADMASTER 2000 - 1 LICENSE
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10162108277	25-APR-2017	01.0100.0503.005740.	**$4,759.02**	KEMP GEO LOADMASTER PER Q# 3000012113163.1; DIR-SDD-1951
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10162343197	26-APR-2017	01.0100.0503.004505.	**$7,937.69**	2/1/17-1/31/18 ANNUAL CRYWOLF SOFTWARE LIC & MAINT RENEWAL
0100	0503	INFORMATION TECHNOLOGY	Daniels, James L	04/24/17	24-APR-2017	01.0100.0503.004232.	**$170.00**	APR 18-21/17, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	4210	17-MAR-2017	01.0100.0503.003011.	**-$788.40**	PO 163939, VM REPLICATION LICENSE (15), SOFTWARE MAINT UPDATES (15), ITS
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	4210	17-MAR-2017	01.0100.0503.003011.	**$2,371.50**	PREMIUM M&S FOR SINGLE VM
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	4210	17-MAR-2017	01.0100.0503.003011.	**$9,498.75**	FREEIT REPLICATION SOFTWARE LICENSES FOR ZERTO (INCLUDES 1 YR SUPPORT)
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;28035	16-APR-2017	01.0100.0503.004211.	**$87.97**	APR 16-MAY 15/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;00040	28-APR-2017	01.0100.0503.004211.	**$50.34**	APR 28-MAY 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;03109	25-APR-2017	01.0100.0503.004211.	**$305.19**	APR 25-MAY 24/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;03292	22-APR-2017	01.0100.0503.004211.	**$84.89**	APR 22-MAY 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;20066	28-APR-2017	01.0100.0503.004211.	**$39.05**	APR 28-MAY 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;30475	22-APR-2017	01.0100.0503.004211.	**$33.56**	MAR 20-APR 19/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;31100	28-APR-2017	01.0100.0503.004211.	**$227.83**	APR 28-MAY 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;31460	28-APR-2017	01.0100.0503.004211.	**$202.54**	APR 28-MAY 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;36657	22-APR-2017	01.0100.0503.004211.	**$101.44**	APR 22-MAY 21/17, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;47278	22-APR-2017	01.0100.0503.004211.	**$37.75**	APR 22-MAY 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;62431	22-APR-2017	01.0100.0503.004211.	**$7.81**	APR 22-MAY 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;69819	22-APR-2017	01.0100.0503.004211.	**$7.81**	APR 22-MAY 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;32936	05-APR-2017	01.0100.0503.004232.	**$35.00**	APR 12/17, CONF REG, W BINGHAM, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 17;32936	05-APR-2017	01.0100.0503.003012.	**$14.99**	VTECH, 2HS, ITS
0100	0503	INFORMATION TECHNOLOGY	LATITUDE GEOGRAPHICS	5630	20-MAR-2017	01.0100.0503.004505.	**$3,557.40**	6/2/17-6/1/18 GEOCORTEX ESSENTIALS MAINT PER Q# Q0004365
0100	0503	INFORMATION TECHNOLOGY	LATITUDE GEOGRAPHICS	5630	20-MAR-2017	01.0100.0503.004505.	**$1,684.93**	4/18/17-6/1/18 GEOCORTEX ANALYTICS MAINT PER Q# Q0004365
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00233617	17-APR-2017	01.0100.0503.005741.	**$35,442.64**	MS SQL SERVER 2016 ENTERPRISE LICENSE 2 CORES
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00234315	24-APR-2017	01.0100.0503.004505.	**$12,510.00**	MICROSOFT VDA ALNG SubsVL MVL PER DEVICE, 5/1/17-1/31/18; DIR-SDD-2503
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00234461	24-APR-2017	01.0100.0503.004505.	**$1,885.00**	SOLARWINDS-TECH SPPT RENEWAL COVERAGE TERM - 10/18/2018 FOR IP ADDRESS MANAGER IP16000 #17180
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00234461	24-APR-2017	01.0100.0503.004505.	**$755.00**	SOLARWINDS-TECH SPPT RENEWAL COVERAGE TERM - 10/18/2018 FOR SERVER & APPLICATION MONITOR AL150 #17203
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00234461	24-APR-2017	01.0100.0503.004505.	**$4,305.00**	SOLARWINDS-TECH SPPT RENEWAL COVERAGE TERM - 10/18/2018 FOR NETWORK PERFORMANCE MONITOR #17194
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00234461	24-APR-2017	01.0100.0503.004505.	**$1,968.00**	SOLARWINDS-TECH SPPT RENEWAL COVERAGE TERM - 10/18/2018 FOR NETFLOW TRAFFIC ANALYZER MODULE #17199
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00234461	24-APR-2017	01.0100.0503.004505.	**$481.00**	SOLARWINDS-TECH SPPT RENEWAL COVERAGE TERM - 10/18/2018 FOR NETWORK TOPOLOGY MAPPER #17171
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00234461	24-APR-2017	01.0100.0503.004505.	**$1,016.00**	NTWK CONFIG MGR DL200 MAINT RENEWAL COVERAGE TERM - 10/18/2018 #17185
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00234461	24-APR-2017	01.0100.0503.004505.	**$357.00**	SOLARWINDS-TECH SPPT RENEWAL COVERAGE TERM - 10/18/2018 FOR ENGINEERS TOOLSET P SEAT-LIC #17164
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 17;EMS#23	24-APR-2017	01.0100.0503.004210.	**$80.51**	MAY 17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 17;EMS/ITS	27-APR-2017	01.0100.0503.004210.	**$79.95**	MAY 4-JUN 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 17;INET	24-APR-2017	01.0100.0503.004210.	**$3,418.77**	MAY 17, ITS
0100	0503	INFORMATION TECHNOLOGY	Semple, Richard H	04/24/17	24-APR-2017	01.0100.0503.004232.	**$150.00**	APR 18-21/17, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	APR 17;82306	22-APR-2017	01.0100.0503.004210.	**$1,006.93**	MAY 2-JUN 1/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	APR 17;CP ANX	21-APR-2017	01.0100.0503.004210.	**$1,006.93**	MAY 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	APR 17;ESSEC	22-APR-2017	01.0100.0503.004210.	**$704.86**	MAY 2-JUN 1/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	APR 17;TAX ANX	14-APR-2017	01.0100.0503.004210.	**$701.17**	APR 24-MAY 23/17, ITS

0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;CP ANX/A	21-MAR-2017	01.0100.0503.004210.	**$1,006.93**	APR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAY 17;EMS42	19-APR-2017	01.0100.0503.004210.	**$60.26**	MAY 17, ITS
Dept Total							**$113,299.87**	
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9069775	20-APR-2017	01.0100.0509.004510.	**$109.73**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;16763	05-APR-2017	01.0100.0509.004510.	**$605.90**	SUPPLIES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;25772	05-APR-2017	01.0100.0509.004510.	**$232.29**	PAINT SUPPLIES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;25830	05-APR-2017	01.0100.0509.004510.	**$7.52**	GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;43747	05-APR-2017	01.0100.0509.004500.	**-$173.89**	OVERPAYMENT CREDIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;43747	05-APR-2017	01.0100.0509.004510.	**$1,116.92**	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;65628	05-APR-2017	01.0100.0509.004510.	**$130.00**	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;67527	05-APR-2017	01.0100.0509.004510.	**$27.93**	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;67527	05-APR-2017	01.0100.0509.004212.	**$16.18**	POSTAGE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 17;95833	05-APR-2017	01.0100.0509.003001.	**$165.47**	PICK SET, SAW, MAINT
0100	0509	WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS	695139	14-APR-2017	01.0100.0509.004990.	**$345.00**	BLANKET FOR GREASE TRAP CLEANING, DISPOSAL AND JETTING AT JAIL, JJC & CTTC. OCT 16 - SEPT 17.
0100	0509	WMSN CTY BUILDINGS	MYCOTECH BIOLOGICAL INC	53992	24-APR-2017	01.0100.0509.004100.	**$105.00**	GENUS IDENTIFICATION FUNGUL SPORES, MAINT
0100	0509	WMSN CTY BUILDINGS	TEXAS DEPT OF LICENSING & REGULATION	10056229	10-APR-2017	01.0100.0509.004500.	**$70.00**	APR 6/17, TX234537, WATER TUBE INSP, MAINT
Dept Total							**$2,758.05**	
0100	0510	PARKS DEPARTMENT	AUSTIN LANDSCAPE SUPPLIES	314684	21-APR-2017	01.0100.0510.004515.	**$3,680.00**	3 QUOTES:GRANITE GRAVEL,1/4" MINUS, EXTRA FINES SCREENING IS CRITICAL FOR TRAIL WORK. PRICE INCLUDES DELIVERY. 23-24 PER TON PER LOAD, DELIVER TO CHAMPION PARK. NOTE: GRANITE WILL BE CHECKED BY MICHAEL ONSITE TO ENSURE MEETS SPECS.
0100	0510	PARKS DEPARTMENT	AUSTIN LANDSCAPE SUPPLIES	314684	21-APR-2017	01.0100.0510.004515.	**-$3,266.24**	PO 164309, GRANITE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 17;13492	05-APR-2017	01.0100.0510.004111.	**$93.28**	LEARN TO FISH, EVENT SUP, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 17;13492	05-APR-2017	01.0100.0510.004541.	**$209.39**	WELDING WIRE, REPAIRS TO COVERED TRAILER, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 17;18492	05-APR-2017	01.0100.0510.004232.	**$300.37**	CONF CAR RENTAL, MAR 12-17/17, R BELL, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 17;28119	05-APR-2017	01.0100.0510.003670.	**$254.55**	DONKEY VACCINATIONS, CARROTS, POULTRY NETTING FOR CARROT GARDEN, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 17;67527	05-APR-2017	01.0100.0510.004510.	**$184.25**	PARTS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 17;77274	05-APR-2017	01.0100.0510.004111.	**$16.70**	LEARN TO FISH SUP, PARKS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-19740	21-APR-2017	01.0100.0510.004100.	**$777.12**	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.

0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-19774	28-APR-2017	01.0100.0510.004100.	**$615.22**	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	115856313	12-APR-2017	01.0100.0510.004500.	**$50.00**	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. $ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).
Dept Total							**$2,914.64**	
0100	0540	EMS	ARROW INTERNATIONAL	94734205	06-APR-2017	01.0100.0540.003200.	**$1,109.80**	EZ-IO NEEDLES 15MM, 25MM, 45MM
0100	0540	EMS	AT&T MOBILITY	838072465X04202017	12-APR-2017	01.0100.0540.004209.	**$1,088.01**	MAR 13-APR 12/17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82461221	10-APR-2017	01.0100.0540.003200.	**$32.00**	ADULT NON-REBREATHER MASK
0100	0540	EMS	BOUND TREE MEDICAL LLC	82461221	10-APR-2017	01.0100.0540.003200.	**$234.50**	PHILIPS ETCO2 NON INTUBATED SENSOR PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	82461221	10-APR-2017	01.0100.0540.003307.	**$343.80**	NARCAN PFS 2MG/2ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82461221	10-APR-2017	01.0100.0540.003307.	**$196.32**	NORMAL SALINE 500CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82461221	10-APR-2017	01.0100.0540.003200.	**$769.00**	PHILIPS ETCO2 INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82461221	10-APR-2017	01.0100.0540.003200.	**$0.50**	PO 164241, PHARM, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82465261	13-APR-2017	01.0100.0540.003200.	**$2.56**	NPA 16F
0100	0540	EMS	BOUND TREE MEDICAL LLC	82465262	13-APR-2017	01.0100.0540.003307.	**$12.40**	ALBUTEROL 0.083% UNIT DOSE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82465262	13-APR-2017	01.0100.0540.003307.	**$740.00**	NORMAL SALINE PFS 10ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82465262	13-APR-2017	01.0100.0540.003200.	**$271.20**	GLOVES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82465262	13-APR-2017	01.0100.0540.003307.	**$9.87**	ATROVENT 0.02% UNIT DOSE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82465262	13-APR-2017	01.0100.0540.003200.	**$419.74**	PHILIPS MRX SPO2 SENSOR INFANT DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82465262	13-APR-2017	01.0100.0540.003200.	**$339.00**	GLOVES LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82465263	13-APR-2017	01.0100.0540.003307.	**$848.20**	KETAMINE 500MG/10ML VIAL
0100	0540	EMS	DM MEDICAL BILLINGS LLC	4838	12-APR-2017	01.0100.0540.004101.	**$52,170.09**	BILLING SVCS, MAR 17, EMS
0100	0540	EMS	GEORGETOWN FIRE & SAFETY	170256	11-APR-2017	01.0100.0540.004500.	**$1,181.00**	ANNUAL FIRE EXTINGUISHER INSPECTIONS AND REPAIR
0100	0540	EMS	GT DISTRIBUTORS, INC	601363	06-JAN-2017	01.0100.0540.003311.	**$1,695.60**	Service Ribbons for EMS employees per BuyBoard contract 432-13 quote from GT Distributors Inc.
0100	0540	EMS	GT DISTRIBUTORS, INC	601551	09-JAN-2017	01.0100.0540.003311.	**$37.68**	Service Ribbons for EMS employees per BuyBoard contract 432-13 quote from GT Distributors Inc.
0100	0540	EMS	GT DISTRIBUTORS, INC	612753	07-APR-2017	01.0100.0540.003311.	**$124.00**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	612754	07-APR-2017	01.0100.0540.003311.	**$124.00**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	612920	10-APR-2017	01.0100.0540.003311.	**$89.08**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.

0100	0540	EMS	GT DISTRIBUTORS, INC	612921	10-APR-2017	01.0100.0540.003311.	**$291.83**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	612944	10-APR-2017	01.0100.0540.003311.	**$239.87**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	613126	11-APR-2017	01.0100.0540.003311.	**$47.22**	Uniforms per attached list for Emily "Annie" Reyer
0100	0540	EMS	GT DISTRIBUTORS, INC	613127	11-APR-2017	01.0100.0540.003311.	**$381.29**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	613128	11-APR-2017	01.0100.0540.003311.	**$209.95**	Uniforms per attached list for Emily "Annie" Reyer
0100	0540	EMS	GT DISTRIBUTORS, INC	613130	11-APR-2017	01.0100.0540.003311.	**$229.56**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	613205	11-APR-2017	01.0100.0540.003311.	**$83.18**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	613272	12-APR-2017	01.0100.0540.003311.	**$44.54**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	613273	12-APR-2017	01.0100.0540.003311.	**$298.44**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	613417	13-APR-2017	01.0100.0540.003311.	**$372.47**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	613543	14-APR-2017	01.0100.0540.003311.	**$405.60**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0031945	03-MAY-2017	01.0100.0540.003311.	**-$74.23**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0031984	10-APR-2017	01.0100.0540.003311.	**-$248.45**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0032061	21-APR-2017	01.0100.0540.003311.	**-$5.60**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	HENRY SCHEIN INC	40428240	04-APR-2017	01.0100.0540.003307.	**$389.10**	ESMOLOL 10MG/ML

0100	0540	EMS	HENRY SCHEIN INC	40604663	10-APR-2017	01.0100.0540.003200.	**$280.26**	PHILIPS MRX CHEST CABLE 989803176171
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;00356	05-APR-2017	01.0100.0540.004350.	**$92.79**	LAMINATED/PRINTED CHARTS & SETTINGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;00356	05-APR-2017	01.0100.0540.003100.	**$156.15**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;00356	05-APR-2017	01.0100.0540.003010.	**$39.99**	BLUETOOTH KEYBOARD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;00356	05-APR-2017	01.0100.0540.003010.	**$19.99**	MOUSE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;42144	05-APR-2017	01.0100.0540.003102.	**$94.00**	SAFETY GLASSES (4), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;42144	05-APR-2017	01.0100.0540.003307.	**$1,624.47**	PHARM, OTC MEDS, DEXTROSE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;42144	05-APR-2017	01.0100.0540.003005.	**$528.99**	LED TV, MATTRESS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;42144	05-APR-2017	01.0100.0540.003200.	**$694.56**	MED SUP, REHAB WATER, THERMOMETERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;42144	05-APR-2017	01.0100.0540.003001.	**$16.84**	HAIR DRYER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;42144	05-APR-2017	01.0100.0540.003110.	**$128.94**	FOOD SAVER ROLLS, CABLE TIES, BABY WIPES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;42144	05-APR-2017	01.0100.0540.004541.	**$64.74**	TRUCK WASH, CHAMOIS ABSORBERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;42144	05-APR-2017	01.0100.0540.003311.	**$130.00**	UNIFORMS, POLOS (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;42144	05-APR-2017	01.0100.0540.003101.	**$32.42**	LIQUID LATEX, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;42144	05-APR-2017	01.0100.0540.003318.	**$535.63**	CLEANING SUP, DISINFECTANT SPRAY, LAUNDRY SOAP, SHOWER CURTAIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;47176	05-APR-2017	01.0100.0540.004232.	**$120.00**	COURSE REG, MAR 21-22/17, B APPLEGATE, T WATSON, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;57885	05-APR-2017	01.0100.0540.003100.	**$1,854.35**	BLS COURSE CARDS, WORKBOOKS & INST PKG, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;57885	05-APR-2017	01.0100.0540.003100.	**$45.02**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;73213	05-APR-2017	01.0100.0540.003006.	**$129.98**	SHREDDERS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;73213	05-APR-2017	01.0100.0540.003010.	**$89.97**	KEYBOARD/MOUSE COMBO (3), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;73917	05-APR-2017	01.0100.0540.004999.	**$77.71**	RETURN POSTAGE, BORROWED MED EQUIP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;73917	05-APR-2017	01.0100.0540.004232.	**$120.00**	TRAINING CLASS (8), INTERNAL EMPLOYEES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;73917	05-APR-2017	01.0100.0540.003101.	**$60.00**	TRAINING CLASS (4), EXT EMPLOYEES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;73917	05-APR-2017	01.0100.0540.004999.	**$15.00**	JPM TO BE REFUNDED, DUP CHRGS FOR T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;73917	05-APR-2017	01.0100.0540.003100.	**$11.99**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;78100	05-APR-2017	01.0100.0540.003901.	**$304.50**	REF BOOK DYSFUNCTIONS OF A TEAM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;78187	05-APR-2017	01.0100.0540.004212.	**$55.65**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;78187	05-APR-2017	01.0100.0540.004999.	**$37.60**	JPM, TO BE REIMB, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;78187	05-APR-2017	01.0100.0540.003100.	**$1,031.16**	OFC SUP, TONER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;80284	05-APR-2017	01.0100.0540.003100.	**$17.99**	USB DRIVE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;80305	05-APR-2017	01.0100.0540.003010.	**$765.00**	MAC MOUNT PRO BUNDLE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 17;93539	05-APR-2017	01.0100.0540.004232.	**$670.90**	CONF REG, AIRFARE & SHUTTLE SVC, SEP 20-22/17, B WISEMAN, EMS
0100	0540	EMS	LIFE ASSIST INC	790978	24-MAR-2017	01.0100.0540.003200.	**$562.00**	BAG VALVE MASK SMART BAG
0100	0540	EMS	LIFE ASSIST INC	790978	24-MAR-2017	01.0100.0540.003200.	**$346.50**	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	790978	24-MAR-2017	01.0100.0540.003200.	**$318.20**	QUIKCLOT COMBAT GAUZE 3"X4 YARDS
0100	0540	EMS	LIFE ASSIST INC	790978	24-MAR-2017	01.0100.0540.003200.	**$751.50**	IV ADMIN SET 15GTT

0100	0540	EMS	LIFE ASSIST INC	792825	07-APR-2017	01.0100.0540.003200.	**$144.00**	PILLOWS 21X27 DISPOSABLE
0100	0540	EMS	MASS GROUP INC	54167	18-FEB-2017	01.0100.0540.004234.	**$402.38**	Life/form Special needs infant - white female
0100	0540	EMS	MASS GROUP INC	54167	18-FEB-2017	01.0100.0540.004234.	**$402.38**	Life/form Special needs infant
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6656730	11-APR-2017	01.0100.0540.003200.	**$146.20**	OXYGEN REGULATOR FOR D TANK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6658412	12-APR-2017	01.0100.0540.003200.	**$116.00**	SUPERSET SWIVEL ELBOW
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6659882	13-APR-2017	01.0100.0540.003200.	**$131.80**	DISPENSING PIN, MICRO PIN
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6659882	13-APR-2017	01.0100.0540.003200.	**$115.80**	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6659882	13-APR-2017	01.0100.0540.003200.	**$512.00**	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6659882	13-APR-2017	01.0100.0540.003200.	**$45.60**	TRIANGULAR BANDAGE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6659882	13-APR-2017	01.0100.0540.003200.	**$5.01**	STETHOSCOPE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6659882	13-APR-2017	01.0100.0540.003200.	**$91.32**	CAVI WIPES DISINFECTING WIPES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6660148	13-APR-2017	01.0100.0540.003200.	**$232.00**	NEBULIZER SWIVEL ELBOW
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6660149	13-APR-2017	01.0100.0540.003200.	**$116.00**	SWIVEL ELBOW FOR NEBULIZER
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6663236	17-APR-2017	01.0100.0540.003200.	**$116.00**	SWIVEL ELBOW FOR NEBULIZER
0100	0540	EMS	MOORE MEDICAL, LLC	99441547 I	11-APR-2017	01.0100.0540.003200.	**$6.80**	BETADINE SOLUTION 1/2OZ BOTTLE
0100	0540	EMS	QUADMED, INC	122721	10-APR-2017	01.0100.0540.003307.	**$100.20**	INSTANT GLUCOSE 15 GRAM TUBE
0100	0540	EMS	QUADMED, INC	122721	10-APR-2017	01.0100.0540.003200.	**$138.30**	PHILIPS MULTI FUNCTION PADS PEDI
0100	0540	EMS	QUADMED, INC	122721	10-APR-2017	01.0100.0540.003200.	**$414.90**	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	122805	12-APR-2017	01.0100.0540.003200.	**$25.70**	SYRINGE 1CC LUER LOCK
0100	0540	EMS	QUADMED, INC	122893	17-APR-2017	01.0100.0540.003200.	**$311.20**	IV CATHETER 14GA 5.25" NEEDLE
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642310	10-APR-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642311	10-APR-2017	01.0100.0540.003200.	**$38.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642313	10-APR-2017	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642556	11-APR-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642557	11-APR-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642934	12-APR-2017	01.0100.0540.003200.	**$58.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642935	12-APR-2017	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642938	12-APR-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642939	12-APR-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642942	12-APR-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in BidSync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642943	12-APR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642944	12-APR-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642945	12-APR-2017	01.0100.0540.003200.	**$35.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642946	12-APR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642948	12-APR-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1642949	12-APR-2017	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407076	16-APR-2017	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407077	16-APR-2017	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407078	16-APR-2017	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407079	16-APR-2017	01.0100.0540.003200.	**$106.14**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407080	16-APR-2017	01.0100.0540.003200.	**$13.27**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407081	16-APR-2017	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407082	16-APR-2017	01.0100.0540.003200.	**$86.24**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407083	16-APR-2017	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407084	16-APR-2017	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407085	16-APR-2017	01.0100.0540.003200.	**$29.85**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407086	16-APR-2017	01.0100.0540.003200.	**$59.71**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407087	16-APR-2017	01.0100.0540.003200.	**$89.56**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407088	16-APR-2017	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407089	16-APR-2017	01.0100.0540.003200.	**$155.90**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407091	16-APR-2017	01.0100.0540.003200.	**$29.85**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407092	16-APR-2017	01.0100.0540.003200.	**$63.02**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407093	16-APR-2017	01.0100.0540.003200.	**$26.54**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407094	16-APR-2017	01.0100.0540.003200.	**$9.95**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	407095	16-APR-2017	01.0100.0540.003200.	**$3.32**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	752212	13-APR-2017	01.0100.0540.003200.	**$372.70**	PHILIPS MRX SPO2 SENSOR ADULT REUSABLE

0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	752212	13-APR-2017	01.0100.0540.003200.	**$345.06**	PHILIPS MRX SPO2 SENSOR ADULT DISPOSABLE
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	752212	13-APR-2017	01.0100.0540.003200.	**$476.46**	PHILIPS MRX TRUNK CABLE
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559146	12-APR-2017	01.0100.0540.003200.	**$1,200.00**	ECG ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559146	12-APR-2017	01.0100.0540.003200.	**$87.52**	NEONATAL MASK FOR BVM
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559146	12-APR-2017	01.0100.0540.003200.	**$477.60**	FITTED SHEETS STRETCHER
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559178	13-APR-2017	01.0100.0540.003200.	**$225.00**	EXTRICATION COLLAR ADULT
0100	0540	EMS	STERICYCLE INC	4007031505	01-MAY-2017	01.0100.0540.004100.	**$383.04**	MAY 17, EMS
0100	0540	EMS	STERICYCLE INC	4007031508	01-MAY-2017	01.0100.0540.004100.	**$388.30**	MAY 17, EMS
0100	0540	EMS	STERICYCLE INC	4007031509	01-MAY-2017	01.0100.0540.004100.	**$372.55**	MAY 17, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	MAY 17;EMS/ITS	27-APR-2017	01.0100.0540.004211.	**$105.45**	MAY 4-JUN 3/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	MAY 17;EMS42	19-APR-2017	01.0100.0540.004211.	**$100.01**	MAY 17, EMS
0100	0540	EMS	VERIZON WIRELESS	9783651644	10-APR-2017	01.0100.0540.004210.	**$1,690.04**	MAR 11-APR 10/17, EMS
0100	0540	EMS	Vasquez, Mark A	04/17/17	17-APR-2017	01.0100.0540.004231.	**$17.55**	APR 8/17, EXP REIMB, EMS
0100	0540	EMS	Wallace, Clinton R	04/19/17	19-APR-2017	01.0100.0540.004231.	**$3.58**	APR 17/17, EXP REIMB, EMS
Dept Total							**$87,653.76**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 17;42869	05-APR-2017	01.0100.0541.003100.	**$60.16**	BATTERIES, CLIPBOARD, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 17;56901	05-APR-2017	01.0100.0541.003301.	**$129.48**	FUEL, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 17;56901	05-APR-2017	01.0100.0541.004232.	**$903.00**	CONF LODGING, MAR 6-9/17, G WILLIAMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 17;56901	05-APR-2017	01.0100.0541.004541.	**$44.78**	REPLACEMENT CAR KEY, CAR WASH MONTHLY FEE, MAR 17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 17;56901	05-APR-2017	01.0100.0541.005700.	**$669.00**	NEW VEHICLE DECALS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 17;65517	05-APR-2017	01.0100.0541.004541.	**$12.00**	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 17;65517	05-APR-2017	01.0100.0541.003900.	**$100.00**	EMAT 2017 MEMB DUES, J THOMAS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 17;65517	05-APR-2017	01.0100.0541.004210.	**$417.89**	VERIZON WIRELESS, JAN 11-FEB 10/17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 17;65517	05-APR-2017	01.0100.0541.004210.	**$85.50**	DISH, MAR 7-APR 6/17, EMER MGMT
Dept Total							**$2,421.81**	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 17;14177	05-APR-2017	01.0100.0542.004232.	**$25.00**	YMCA, SWIM LANE RENTAL FOR RESCUE TRAINING, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 17;14177	05-APR-2017	01.0100.0542.003110.	**$148.15**	NEW HOSES FOR MERCURY VACUUM, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 17;14177	05-APR-2017	01.0100.0542.003101.	**$69.62**	MISC PIPES, VALVES, CLAMPS & FITTINGS USED FOR TRAINING PROPS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 17;14177	05-APR-2017	01.0100.0542.003110.	**$390.00**	ELASTIC BOOT COVERS (200), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 17;14177	05-APR-2017	01.0100.0542.003110.	**$362.89**	OIL ABSORBANT BROOMS & MATS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 17;14177	05-APR-2017	01.0100.0542.003905.	**$6.96**	REHAB WATER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 17;14177	05-APR-2017	01.0100.0542.004541.	**$39.94**	JUMPER CABLES & SURGE PROTECTOR FOR TRAILER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 17;63989	05-APR-2017	01.0100.0542.003101.	**$243.39**	TRAINING DVD, HAZARDOUS MATERIALS, TRAINING BOOK, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 17;63989	05-APR-2017	01.0100.0542.003100.	**$27.98**	COPY PAPER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 17;63989	05-APR-2017	01.0100.0542.003001.	**$1,754.94**	LEAK PATCH KITS (3), HAZ MAT

0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 17;63989	05-APR-2017	01.0100.0542.004210.	**$265.93**	VERIZION, FEB 11-MAR 10/17, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 17;63989	05-APR-2017	01.0100.0542.003110.	**$79.99**	AC/DC AIR PUMP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	APR 17;63989	05-APR-2017	01.0100.0542.004541.	**$10.00**	CAR WASH, HAZ MAT
Dept Total							**$3,424.79**	
545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8013768-000	17-APR-2017	01.05450.0545.004975.	**-$0.86**	PO 164289, GOWN, FELV TESTS, ANML SVC
Dept Total							**-$0.86**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	50198014	24-APR-2017	01.0100.0551.003301.	**$1,443.01**	Fuel for County vehicles
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	613512	14-APR-2017	01.0100.0551.003008.	**$1,659.20**	Body Armor
Dept Total							**$3,102.21**	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2017-18;WB	24-APR-2017	01.0100.0552.004410.	**$50.00**	JAN 20/17-18, W BEECHINOR, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	920500357001	11-APR-2017	01.0100.0552.003100.	**$87.94**	PO 162411, OFC SUP, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	920500739001	11-APR-2017	01.0100.0552.003100.	**$12.31**	PO 162411, OFC SUP, CONST#2
Dept Total							**$150.25**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-7966-1	24-APR-2017	01.0100.0553.003100.	**$15.53**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	50198015	24-APR-2017	01.0100.0553.003301.	**$47.44**	BLANKET ORDER FOR FLEET AND TRAVEL FUEL NEEDS
0100	0553	CONSTABLE PRECINCT 3	WATCH GUARD VIDEO	4REINV0005727	17-APR-2017	01.0100.0553.005700.	**$200.00**	ITEM CAM-4RE-PAN-NHD - FRONT CAMERA
0100	0553	CONSTABLE PRECINCT 3	WATCH GUARD VIDEO	4REINV0005727	17-APR-2017	01.0100.0553.005700.	**$25.00**	SHIPPING & HANDLING
0100	0553	CONSTABLE PRECINCT 3	WATCH GUARD VIDEO	4REINV0005727	17-APR-2017	01.0100.0553.005700.	**$4,795.00**	4RE-STD-GPS-RV2 - 4RE STANDARD DVR CAMERA SYSTEM
Dept Total							**$5,082.97**	
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	835936183	04-APR-2017	01.0100.0554.003901.	**$336.00**	2017 TX/FED RULES OF CRT, CONST#4
Dept Total							**$336.00**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	47964	22-APR-2017	01.0100.0560.004715.	**$150.00**	C#2017-04-00092, 09 HONDA CRV, BLACK, SHF
0100	0560	COUNTY SHERIFF	BICYCLE SPORT SHOP INC	3-147225	30-MAR-2017	01.0100.0560.003008.	**$492.00**	HITCH RACK KUAT TRANSFER 2 BIKE TRAY RACK 1.25/2" HITCH
0100	0560	COUNTY SHERIFF	BICYCLE SPORT SHOP INC	3-147225	30-MAR-2017	01.0100.0560.003008.	**$1,125.00**	BIKE- SP 17 RH SPORT
0100	0560	COUNTY SHERIFF	BICYCLE SPORT SHOP INC	3-147225	30-MAR-2017	01.0100.0560.003008.	**$85.00**	REAR RACK BONTRAGER BACKRACK DISC BK
0100	0560	COUNTY SHERIFF	BICYCLE SPORT SHOP INC	3-147227	30-MAR-2017	01.0100.0560.003008.	**$492.00**	HITCH RACK KUAT TRANSFER 2 BIKE TRAY RACK 1.25/2" HITCH
0100	0560	COUNTY SHERIFF	BICYCLE SPORT SHOP INC	3-147227	30-MAR-2017	01.0100.0560.003008.	**$85.00**	REAR RACK BONTRAGER BACKRACK DISC BK
0100	0560	COUNTY SHERIFF	BICYCLE SPORT SHOP INC	3-147227	30-MAR-2017	01.0100.0560.003008.	**$1,125.00**	BIKE SP 17 RH SPORT
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	22767	20-JAN-2017	01.0100.0560.004715.	**$110.00**	C#2017-01-00995, 2013 HONDA ACCORD, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23199	20-APR-2017	01.0100.0560.004715.	**$230.00**	C#2017-04-00819, 12 CADILLAC SRX, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23224	20-APR-2017	01.0100.0560.004715.	**$245.00**	C#2017-04-00843, 05 CHRYSLER PT CRUISER, WHITE, SHF
0100	0560	COUNTY SHERIFF	Cox, Jason K	04/24/17	24-APR-2017	01.0100.0560.004232.	**$220.00**	APR 17-21/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	50163286	17-APR-2017	01.0100.0560.003301.	**$14,364.07**	3rd Quarter blanket for fuel-April, May & June 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	Huf, James M	04/24/17	24-APR-2017	01.0100.0560.004232.	**$220.00**	APR 17-21/17, EXP REIMB, SHF

0100	0560	COUNTY SHERIFF	JONAH WATER SPECIAL UTILITY DISTRICT	APR 17/4843	24-APR-2017	01.0100.0560.004511.	**$34.34**	MAR 13-APR 10/17, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;06311	05-APR-2017	01.0100.0560.003398.	**$657.05**	CD-R & DVD-R, ENVELOPES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;06311	05-APR-2017	01.0100.0560.003100.	**$198.00**	FRAMES FOR ORGANIZATIONAL CHARTS (4), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;06311	05-APR-2017	01.0100.0560.004232.	**$278.00**	APR 17/17, TRAINING, D DENSON, B SCHAEFER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;06311	05-APR-2017	01.0100.0560.004232.	**$1,005.70**	LODGING DURING COURSE, MAR 19-24/17, T BLEWETT, M BURNS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;06311	05-APR-2017	01.0100.0560.004232.	**$25.00**	MAY 25/17, CLASS, D OBERG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;06311	05-APR-2017	01.0100.0560.004232.	**$215.00**	ONLINE COURSES, D JOHNSON, M MACK, R PENA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;06311	05-APR-2017	01.0100.0560.004232.	**$650.00**	APR 24-28/17, CLASS, H SMITH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;06311	05-APR-2017	01.0100.0560.004232.	**$75.00**	JUN 5-6/17, TRAINING, BLAKE JIRASEK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;06311	05-APR-2017	01.0100.0560.004232.	**$507.90**	AIRLINE AIR FLIGHT, JUL 29-AUG 3/17, P ERICKSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;06311	05-APR-2017	01.0100.0560.003002.	**$215.08**	GPS FOR VEHICLE, FOR EMERGENCY CALLS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;06311	05-APR-2017	01.0100.0560.003100.	**$395.22**	TONER, OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;06311	05-APR-2017	01.0100.0560.004232.	**$1,150.00**	MAR 8-12/17, COURSE, J BENNETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;11660	05-APR-2017	01.0100.0560.004968.	**$149.99**	DOG HOUSE FOR K9, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;11660	05-APR-2017	01.0100.0560.003900.	**$40.00**	1 YR MEMB DUES, THRU APR 4/18, J BRINKMANN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;11660	05-APR-2017	01.0100.0560.003008.	**$199.92**	HELMETS, WATER BOTTLE HOLDERS, FOR SAFETY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;11660	05-APR-2017	01.0100.0560.003001.	**$392.12**	SMALL TOOLS FOR HIGHWAY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.003005.	**$449.98**	CHAIRS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.003006.	**$79.98**	TV WALL MOUNT & HDMI CABLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.003900.	**$100.00**	2017 TLEIUA ANNUAL DUES (14 EMP), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.004232.	**$673.11**	LODGING FOR CONF, MAY 21-25/17, E ERICKSON, J BRAEUTIGAM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.003010.	**$69.97**	WIRELESS KEYBOARD MOUSE COMBO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.003900.	**$40.00**	1 YEAR MEMB DUES, S HALL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.004350.	**$150.37**	EVIDENCE INVOICES FOR CRIME SCENE LAB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.004210.	**$430.00**	TRANSUNION, FEB 17 & MAR 17, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.003008.	**$1,889.56**	CAMERAS (2), ITEMS FOR CRIME SCENE UNIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.003010.	**$259.00**	BLU-RAY READER/WRITER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.004232.	**$920.00**	MAY 22-25/17, CONF, P ERICKSON, J BRAEUTIGAM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.004232.	**$40.00**	ONLINE CLASS REG FOR S MOORE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.003008.	**$679.99**	FUSION NAVIGATION BULLET TRAJECTORY KIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.004232.	**$275.00**	MAY 2-5/17, CONF, P JORDAN, L RICHARDS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.003006.	**$399.00**	BLU-RAY DUPLICATOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.003008.	**$1,417.86**	TRI LIGHT SOURCE KIT (3) FOR CRIME SCENE LAB, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;21817	05-APR-2017	01.0100.0560.003100.	**$726.33**	NAME PLATE, OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;46823	05-APR-2017	01.0100.0560.004232.	**$63.80**	MAR 20-24/17, REFRESHMENTS DURING BASIC CRIMINAL INVESTIGATION TRAINING HELD AT SO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;46823	05-APR-2017	01.0100.0560.004232.	**$494.88**	SW AIRLINES, JUN 19-23/17, JASON BRAEUTIGAM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;46823	05-APR-2017	01.0100.0560.004232.	**$410.00**	JUN 19-23/17, REG, JASON BRAEUTIGAM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;46823	05-APR-2017	01.0100.0560.004232.	**$292.74**	LODGING FOR CONF, JUN 19-21/17, TONY CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;46823	05-APR-2017	01.0100.0560.004229.	**$1,577.70**	SW AIRLINES, MAY 11-16/17, M DAVIS, B JOHNS, R PENA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;48698	05-APR-2017	01.0100.0560.004232.	**$67.30**	MAR 23-24/17, REFRESHMENTS FOR TRAINING HELD AT SO (37 ATTENDEES), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;64689	05-APR-2017	01.0100.0560.004229.	**$1,577.70**	MAY 11-16/17, SW AIRLINE, CARTER, POKORNY, STEWART, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;64689	05-APR-2017	01.0100.0560.004232.	**$546.88**	JUL 9-14/17, CONF, SCOTT MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;64689	05-APR-2017	01.0100.0560.004232.	**$1,075.76**	SW AIR FLIGHT, JUN 19-23/17, T CARTER, S MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;64689	05-APR-2017	01.0100.0560.004232.	**$65.00**	MAY 17-18/17, DART CONF, PRISCILLA MORENO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;64689	05-APR-2017	01.0100.0560.004232.	**$410.00**	JUN 19-23/17, REG, TONY CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;64689	05-APR-2017	01.0100.0560.003100.	**$69.80**	LABELS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;64689	05-APR-2017	01.0100.0560.003100.	**$60.00**	VARIDESK, DESK MAT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;64689	05-APR-2017	01.0100.0560.003100.	**$135.19**	TOWELETTES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;64689	05-APR-2017	01.0100.0560.004232.	**$410.00**	JUN 19-23/17, REG, SCOTT MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;64689	05-APR-2017	01.0100.0560.003100.	**$278.00**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;64689	05-APR-2017	01.0100.0560.004232.	**$585.48**	LODGING FOR CONF, JUN 19-22/17, S MOUNT, J BREAUTIGAM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;67828	05-APR-2017	01.0100.0560.003005.	**$378.00**	SINK/BASE CABINET FOR EVIDENCE ROOM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;86410	05-APR-2017	01.0100.0560.003311.	**$239.92**	WRANGLER JEANS (8), LIVESTOCK DEPUTIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;86410	05-APR-2017	01.0100.0560.003311.	**$312.85**	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 17;93738	05-APR-2017	01.0100.0560.004232.	**$101.50**	MAR 23-24/17, REFRESHMENTS/FOOD FOR TRAINING (37 ATTENDEES), SHF
0100	0560	COUNTY SHERIFF	KIWI BREACHING PRODUCTS LLC	1309	18-APR-2017	01.0100.0560.003008.	**$100.00**	KBP Extension Rods Operational Pack
0100	0560	COUNTY SHERIFF	KIWI BREACHING PRODUCTS LLC	1309	18-APR-2017	01.0100.0560.003008.	**$89.90**	Shipping
0100	0560	COUNTY SHERIFF	KIWI BREACHING PRODUCTS LLC	1309	18-APR-2017	01.0100.0560.003008.	**$572.00**	KBP Charge Accessory Pack
0100	0560	COUNTY SHERIFF	KIWI BREACHING PRODUCTS LLC	1309	18-APR-2017	01.0100.0560.003008.	**$900.00**	KPB Pole System PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	PRODUCTIVITY CENTER, INC	WCSO00293016	30-SEP-2016	01.0100.0560.004210.	**$1,890.00**	TCLEDDS SUBSCRIPTION RENEWAL FOR NOV 2016-NOV 2017, SHF
0100	0560	COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL	217334	19-APR-2017	01.0100.0560.004232.	**$650.00**	JUN 27-29/17, RUSSELL TRAVIS, GLEN BREDER, SHF
0100	0560	COUNTY SHERIFF	Randig, Travis B	04/24/17	24-APR-2017	01.0100.0560.004232.	**$220.00**	APR 17-21/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SUDDENLINK COMMUNICATIONS	MAY 17;SHF	24-APR-2017	01.0100.0560.004210.	**$131.56**	MAY 17, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	713106	14-APR-2017	01.0100.0560.004100.	**$8,138.36**	MAR 17, EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-000590	13-APR-2017	01.0100.0560.004703.	**$424.00**	C#C-1-MH-17-000590, APR 3/17, SM JR, SHF

0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-000624	12-APR-2017	01.0100.0560.004703.	**$449.00**	C#C-1-MH-17-000624, APR 7/17, RF, SHF
0100	0560	COUNTY SHERIFF	WORKSMART	365130-0	21-APR-2017	01.0100.0560.003100.	**$299.00**	8'x4' Magnetic White Board -- item #: BVC-CR150110MV ; qty: 1 ; $299.00/ea -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	WORKSMART	365130-0	21-APR-2017	01.0100.0560.003100.	**$129.00**	4'x6' Cork Board; item #: LLR-19193 - qty: 1 - $129.00
0100	0560	COUNTY SHERIFF	WORKSMART	365130-0	21-APR-2017	01.0100.0560.003100.	**$237.00**	4'x6' Magnetic White Board -- item #: QRT-724127 ; qty: 1 ; $237.00/ea
0100	0560	COUNTY SHERIFF	WORKSMART	365130-0	21-APR-2017	01.0100.0560.003005.	**$580.00**	Sit to Stand stools -- item #: SAF-FFS-2000CT - qty: 2 - $299.00/ea
Dept Total							**$57,693.86**	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000122	26-APR-2017	01.0100.0570.003306.	**$13,331.57**	3RD QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35536366	04-APR-2017	01.0100.0570.003316.	**$85.26**	DS, JAIL
0100	0570	COUNTY JAIL	FUELMAN	50163286	17-APR-2017	01.0100.0570.003301.	**$322.04**	3RD QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1309783	20-APR-2017	01.0100.0570.003318.	**$198.25**	BI-LEVEL FLOOR SCRUB BRUSH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1309783	20-APR-2017	01.0100.0570.003318.	**$91.56**	NEXSTEP MAXIPLUS BLUE LOOP END MICROFIBER MOP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1310068	20-APR-2017	01.0100.0570.003111.	**$217.50**	DART 8 OZ STYRO CUP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1310343	20-APR-2017	01.0100.0570.003318.	**$117.86**	FLAGGED ANGLER BROOM, WOOD HANDLE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1310343	20-APR-2017	01.0100.0570.003318.	**$98.28**	60" FIBERGLASS, WOOD JAWS, MOP HANDLE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1310343	20-APR-2017	01.0100.0570.003318.	**$60.36**	PUSH PADDLE SMOKE ROLL TOWEL DISPENSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1310343	20-APR-2017	01.0100.0570.003318.	**$266.40**	LIME-OFF HEAVY DUTY DELIMER
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;10217	05-APR-2017	01.0100.0570.004231.	**$109.98**	TRANSPORT OFFICER LODGING, MAR 30-31/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;36382	05-APR-2017	01.0100.0570.004231.	**$186.60**	TRANSPORT OFFICER MEALS & LODGING, MAR 9-10 & 15-16/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;36382	05-APR-2017	01.0100.0570.003306.	**$6.70**	INMATE MEAL, MAR 10/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;51468	05-APR-2017	01.0100.0570.004231.	**$200.05**	TRANSPORT OFFICER MEALS & LODGING, MAR 23-24/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;61971	05-APR-2017	01.0100.0570.004999.	**$141.20**	HOTEL ROOM, MAR 15/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;62935	05-APR-2017	01.0100.0570.003306.	**$14.69**	INMATE MEALS, MAR 13 & 28/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;62935	05-APR-2017	01.0100.0570.004231.	**$39.50**	TRANSPORT OFFICER MEALS, MAR 27/17, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 17;75642	05-APR-2017	01.0100.0570.004310.	**$25.00**	EMPLOYER RECRUITING BOOTH, APR 12/17, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	917528763001	13-APR-2017	01.0100.0570.004350.	**$204.50**	SUICIDE SCREEN FORM, ORANGE PAGER, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	917528763001	13-APR-2017	01.0100.0570.004350.	**$104.50**	MEDICAL INTAKE FORM, 5000
0100	0570	COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	171498-630860	04-FEB-2017	01.0100.0570.003316.	**$200.00**	KO, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	161051	18-APR-2017	01.0100.0570.004705.	**$315.00**	APR 16 & 10/17, DRUG TEST/SCREENING, AH, JM, JB, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	18087	14-APR-2017	01.0100.0570.003307.	**$20,156.96**	SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY THRU MARCH, 2017. EXPIRES MARCH 31ST, 2017.
Dept Total							**$36,493.76**	

0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	APR 17;23527	05-APR-2017	01.0100.0572.004901.	**$76.67**	HOME DEPOT, SUPPLIES FOR CSR PROGRAM, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	APR 17;47060	05-APR-2017	01.0100.0572.004901.	**$856.50**	TRASH LINERS FOR CSR PROGRAM, A/PROB
Dept Total							**$933.17**	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000115	19-APR-2017	01.0100.0576.003306.	**-$5,822.42**	PO 163978, APR 19/17, MEALS, JUV
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000115	19-APR-2017	01.0100.0576.003306.	**$5,822.42**	PURCHASE FOOD SERVICES FOR JUVENILES
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	04/20/17	20-APR-2017	01.0100.0576.004106.	**$1,040.00**	APR 19-20/17, INDIVIDUAL & GROUP COUNSELING CORE PHASE 1-3 & 4-6, JUV
Dept Total							**$1,040.00**	
0100	0581	911 COMMUNICATIONS	ACTIVE911 INC	2017-18;911 COMM	18-APR-2017	01.0100.0581.004500.	**$1,350.00**	Active 911; continuation of services for smartphone alerting of EC staff and other key personnel
0100	0581	911 COMMUNICATIONS	AT&T CORP	0821641050-042517	25-APR-2017	01.0100.0581.004430.	**$724.66**	APR 25-MAY 24/17, 911 COMM
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS OF TEXAS	5701Z531-S-17110	20-APR-2017	01.0100.0581.004430.	**$553.07**	APR 20-MAY 19/17, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;08056	05-APR-2017	01.0100.0581.004232.	**$125.00**	CONF REG, APR 10-11/17, CG SMITH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;25093	05-APR-2017	01.0100.0581.003010.	**$284.76**	CRICUT MATS, TOOLS, & MACHINE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;25093	05-APR-2017	01.0100.0581.004999.	**$25.42**	JPM, TO BE REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;25093	05-APR-2017	01.0100.0581.003301.	**$47.87**	FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;43777	05-APR-2017	01.0100.0581.005700.	**$1,320.00**	REFLECTIVE STRIPES/DECALS ON 2017 FORD EXPLORER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;57491	05-APR-2017	01.0100.0581.004232.	**$1,063.60**	AMERICAN AIRLINE, APR 20-21/17, RT TO SAN DIEGO, M VELASQUEZ, WORKSHOP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;57491	05-APR-2017	01.0100.0581.004232.	**$100.00**	JAN 30-31/17, TRAINING REG, N BROWN, T CLOSE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;57491	05-APR-2017	01.0100.0581.004232.	**$350.00**	APR 8-12/17 CONF REG, J BLEVINS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;63072	05-APR-2017	01.0100.0581.004232.	**$250.00**	CONF REG, SEP 20-22/17, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;63072	05-APR-2017	01.0100.0581.004232.	**$1,027.87**	CONF AIRFARE, SEP 19-23/17, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;63072	05-APR-2017	01.0100.0581.004232.	**$1,063.60**	CONF AIR, APR 19-22/17, T PURVIS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;63072	05-APR-2017	01.0100.0581.004210.	**$59.99**	SPOKEN TEXT, ANNUAL ONLINE TCC (TEXT TO SPEECH CONVERSION) ACCOUNT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;71613	05-APR-2017	01.0100.0581.003601.	**$243.31**	EMP RECOGNITION, BANQUET SVC AWARDS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;71613	05-APR-2017	01.0100.0581.003005.	**$95.58**	FOLDING TABLES (3), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;71969	05-APR-2017	01.0100.0581.003100.	**$999.31**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;71969	05-APR-2017	01.0100.0581.004999.	**$99.00**	JPM TO BE REFUNDED, AMAZON PRIME MEMB FEE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;72041	05-APR-2017	01.0100.0581.004232.	**$500.00**	TEEX, ONLINE COURSE REG, R CAMPOS, M PIERCE, M MANNING, A EARLY, E REID, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 17;98929	05-APR-2017	01.0100.0581.004232.	**$285.00**	CONF REG, APR 8-12/17, M POGUE, 911 COMM
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	04/25/17	25-APR-2017	01.0100.0581.004232.	**$214.42**	APR 19-22/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-113	20-APR-2017	01.0100.0581.004209.	**$11.07**	MAR 17-APR 16/17, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	MAY 17;911 COMM	24-APR-2017	01.0100.0581.004210.	**$354.93**	MAY 3-JUN 2/17, 911 COMM
0100	0581	911 COMMUNICATIONS	Velasquez, Matthew C	04/27/17	27-APR-2017	01.0100.0581.004232.	**$202.53**	APR 19-22/17, EXP REIMB, 911 COMM
Dept Total							**$11,350.99**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 17;38682	05-APR-2017	01.0100.0583.004999.	**$10.21**	FINGERPRINTS, D LIVELY, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 17;73239	05-APR-2017	01.0100.0583.003100.	**$59.86**	ENVELOPES, TRASH CANS, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 17;73239	05-APR-2017	01.0100.0583.003010.	**$202.00**	HP OFFICEJET PRINTER, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 17;73239	05-APR-2017	01.0100.0583.003120.	**$38.99**	TONER, ESD
Dept Total							**$311.06**	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	04/25/17	25-APR-2017	01.0100.0630.004921.	**$702.00**	NACO RX DISC CARD, HEALTH
Dept Total							**$702.00**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 17;46988	05-APR-2017	01.0100.0665.003100.	**$26.24**	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 17;46988	05-APR-2017	01.0100.0665.004231.	**$68.31**	TOLLS FOR SITE VISITS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 17;46988	05-APR-2017	01.0100.0665.003101.	**$5.50**	EDUCATIONAL POSTERS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 17;46988	05-APR-2017	01.0100.0665.004350.	**$65.25**	PRESENTATION CHECK FOR COMM COURT, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 17;48545	05-APR-2017	01.0100.0665.004212.	**$14.93**	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 17;48545	05-APR-2017	01.0100.0665.004221.	**$1,258.73**	MAR 15-24/17, LODGING, R LANGLEY, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 17;81101	05-APR-2017	01.0100.0665.003100.	**$38.64**	OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	04/18/17	18-APR-2017	01.0100.0665.003101.	**$72.93**	APR 18/17, EXP REIMB, EXT SVC
Dept Total							**$1,550.53**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	APR 17/12372	27-APR-2017	01.0100.1000.004430.	**$5,157.09**	MAR 15-APR 14/17, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	APR 17/SD;MAIN	27-APR-2017	01.0100.1000.004430.	**$47.32**	MAR 15-APR 14/17, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 17;16763	05-APR-2017	01.0100.1000.004510.	**$39.18**	PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 17;25830	05-APR-2017	01.0100.1000.004510.	**$48.53**	PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 17;43747	05-APR-2017	01.0100.1000.004510.	**$270.00**	PANIC BUTTON & REPEATER, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 17;95833	05-APR-2017	01.0100.1000.004510.	**$25.00**	BATTERY, CTHSE
Dept Total							**$5,587.12**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	APR 17/196687	27-APR-2017	01.0100.1001.004430.	**$285.31**	MAR 15-APR 14/17, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	APR 17/SD;AUS	27-APR-2017	01.0100.1001.004430.	**$8.00**	MAR 15-APR 14/17, HIST SOC
Dept Total							**$293.31**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1704130601	17-APR-2017	01.0100.1003.004430.	**$524.23**	JAN 30-FEB 28/17, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1704130608	17-APR-2017	01.0100.1003.004430.	**$15.61**	JAN 30-FEB 28/17, TAY HEALTH
Dept Total							**$539.84**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	APR 17/83227	20-APR-2017	01.0100.1005.004430.	**$45.22**	MAR 17-APR 18/17, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1704130580	17-APR-2017	01.0100.1005.004430.	**$923.87**	FEB 9-MAR 10/17, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	APR 17/2190	13-APR-2017	01.0100.1005.004430.	**$382.39**	MAR 3-APR 3/17, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5581327-2161-1	26-APR-2017	01.0100.1005.004430.	**$717.76**	MAY 17, RR ANX A

Dept Total							**$2,069.24**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	APR 17;84706	18-APR-2017	01.0100.1006.004430.	**$39.14**	MAR 17-APR 18/17, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	B1704130588	17-APR-2017	01.0100.1006.004430.	**$868.43**	FEB 9-MAR 10/17, RR ANX B
Dept Total							**$907.57**	
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	APR 17;16763	05-APR-2017	01.0100.1007.003319.	**$49.90**	INSET REPELLANT, DPS DL
Dept Total							**$49.90**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	APR 17/8921	27-APR-2017	01.0100.1008.004430.	**$45,306.63**	MAR 15-APR 14/17, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 17;25772	05-APR-2017	01.0100.1008.004510.	**$481.51**	PAINT & SUPPLIES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 17;38849	05-APR-2017	01.0100.1008.004510.	**$675.00**	CARPET CLEANING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 17;43747	05-APR-2017	01.0100.1008.004510.	**$309.40**	PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 17;65628	05-APR-2017	01.0100.1008.004500.	**$486.00**	SOLAR SALT, JAIL
Dept Total							**$47,258.54**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 17/13784	27-APR-2017	01.0100.1009.004430.	**$25,277.04**	MAR 15-APR 14/17, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 17/SD;MLK	27-APR-2017	01.0100.1009.004430.	**$892.26**	MAR 15-APR 14/17, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 17;43747	05-APR-2017	01.0100.1009.004510.	**$553.58**	PARTS, CRIM JUST
Dept Total							**$26,722.88**	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17/37472	26-APR-2017	01.0100.1010.004430.	**$192.25**	MAR 25-APR 24/17, LH ANX
Dept Total							**$192.25**	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	APR 17;95833	05-APR-2017	01.0100.1011.004510.	**$15.19**	PARTS, LOTT
Dept Total							**$15.19**	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1704130603	17-APR-2017	01.0100.1015.004430.	**$198.33**	JAN 27-FEB 27/17, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1704130607	17-APR-2017	01.0100.1015.004430.	**$14.22**	JAN 27-FEB 27/17, EMS#42
Dept Total							**$212.55**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	APR 17/103194	27-APR-2017	01.0100.1019.004430.	**$265.38**	MAR 15-APR 14/17, MEDIC
Dept Total							**$265.38**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	APR 17/80902	27-APR-2017	01.0100.1020.004430.	**$222.10**	MAR 15-APR 14/17, EMS ADM
Dept Total							**$222.10**	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 17;16763	05-APR-2017	01.0100.1026.004510.	**$28.38**	LEAK SEAL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 17;65628	05-APR-2017	01.0100.1026.004990.	**$35.00**	OIL FILTER DISPOSAL, CENT MAINT
Dept Total							**$63.38**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	APR 17/2304240	24-APR-2017	01.0100.1032.004430.	**$337.37**	MAR 8-APR 8/17, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	APR 17/4172220	24-APR-2017	01.0100.1032.004430.	**$233.21**	MAR 8-APR 8/17, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 17;25830	05-APR-2017	01.0100.1032.004510.	**$920.00**	PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 17;38849	05-APR-2017	01.0100.1032.004510.	**$375.00**	CARPET CLEANING, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 17;65628	05-APR-2017	01.0100.1032.004999.	**$105.00**	STORAGE UNIT, MAR 29-APR 25/17, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	APR 17;65628	05-APR-2017	01.0100.1032.004999.	**$105.00**	STORAGE UNIT, MAR 1-28/17, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17/8730	26-APR-2017	01.0100.1032.004430.	**$5,305.38**	MAR 25-APR 24/17, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5581555-2161-7	26-APR-2017	01.0100.1032.004430.	**$694.28**	MAY 17, CP ANX
Dept Total							**$8,075.24**	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1704130600	17-APR-2017	01.0100.1033.004430.	**$1,222.55**	JAN 30-FEB 28/17, TAY ANX
Dept Total							**$1,222.55**	

0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1704130590	17-APR-2017	01.0100.1034.004430.	**$68.29**	JAN 30-FEB 28/17, EMS#41
Dept Total							**$68.29**	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	APR 17/1043010	14-APR-2017	01.0100.1037.004430.	**$98.62**	MAR 6-APR 6/17, EMS#23
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17/47960	26-APR-2017	01.0100.1037.004430.	**$161.93**	MAR 25-APR 24/17, EMS#23
Dept Total							**$260.55**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	APR 17;16763	05-APR-2017	01.0100.1042.004510.	**$49.73**	DRAIN OPENER, SMOKE ALARM, GRANGER
Dept Total							**$49.73**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 17;25772	05-APR-2017	01.0100.1043.004510.	**$54.63**	PAINT, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 17;25830	05-APR-2017	01.0100.1043.004510.	**$101.16**	PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	KNIGHT RESTORATION	052-17	24-APR-2017	01.0100.1043.004510.	**$1,650.00**	SEAL 15 WINDOWS @$110.00 EACH IN COURTYARD AT INNER LOOP ANNEX PER ATTACHED PROPOSAL 191-16
Dept Total							**$1,805.79**	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1704130595	17-APR-2017	01.0100.1044.004430.	**$49.30**	JAN 30-FEB 28/17, SHF EAST
Dept Total							**$49.30**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 17;25772	05-APR-2017	01.0100.1045.004510.	**$22.58**	PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 17;43747	05-APR-2017	01.0100.1045.004510.	**$228.00**	COMMERCIAL SVC CALL, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 17;65628	05-APR-2017	01.0100.1045.004500.	**$255.00**	SOLAR SALT, JUV JUST
Dept Total							**$505.58**	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1704130581	17-APR-2017	01.0100.1048.004430.	**$434.00**	JAN 30-FEB 28/17, JP#4
Dept Total							**$434.00**	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	APR 17;65628	05-APR-2017	01.0100.1051.004510.	**$72.00**	DECALS, TAX OFC
Dept Total							**$72.00**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	APR 17/216797	27-APR-2017	01.0100.1054.004430.	**$568.02**	MAR 15-APR 14/17, EMER SVC
Dept Total							**$568.02**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	APR 17/45432	27-APR-2017	01.0100.1055.004430.	**$393.09**	MAR 15-APR 14/17, SO NARC
Dept Total							**$393.09**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	APR 17/1086	27-APR-2017	01.0100.1058.004430.	**$586.85**	MAR 15-APR 14/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	APR 17/14838	27-APR-2017	01.0100.1058.004430.	**$113.55**	MAR 15-APR 14/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	APR 17/20165	27-APR-2017	01.0100.1058.004430.	**$46.00**	MAR 15-APR 14/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	APR 17/SD;7TH	27-APR-2017	01.0100.1058.004430.	**$323.77**	MAR 15-APR 14/17, BELFORD
Dept Total							**$1,070.17**	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	APR 17/66126	14-APR-2017	01.0100.1059.004430.	**$107.49**	MAR 6-APR 5/17, COMM#3
Dept Total							**$107.49**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	MAY 17;HUTTO ANX	25-APR-2017	01.0100.1062.004430.	**$73.00**	MAY 17, HUTTO ANX
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B1704130579	17-APR-2017	01.0100.1062.004430.	**$724.27**	FEB 9-MAR 10/17, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	APR 17;25772	05-APR-2017	01.0100.1062.004510.	**$91.05**	PAINT, HUTTO ANX
Dept Total							**$888.32**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	APR 17/89910	20-APR-2017	01.0100.1066.004430.	**$379.45**	MAR 17-APR 18/17, JESTER ANX
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B1704130587	17-APR-2017	01.0100.1066.004430.	**$3,491.97**	FEB 7-MAR 8/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	APR 17/224	13-APR-2017	01.0100.1066.004430.	**$146.44**	MAR 3-APR 3/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	APR 17/3099	13-APR-2017	01.0100.1066.004430.	**$373.54**	MAR 3-APR 3/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	APR 17/362	13-APR-2017	01.0100.1066.004430.	**$228.23**	MAR 3-APR 3/17, JESTER ANX

0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 17;25772	05-APR-2017	01.0100.1066.004510.	**$81.95**	PAINT, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 17;65628	05-APR-2017	01.0100.1066.004510.	**$432.50**	COMMERCIAL DOOR REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5582090-2161-4	26-APR-2017	01.0100.1066.004430.	**$179.77**	MAY 17, JESTER ANX
Dept Total							**$5,313.85**	
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	APR 17/3200	24-APR-2017	01.0100.1067.004430.	**-$73.75**	MAR 13-APR 5/17, EMS#12
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 17/3190	31-MAR-2017	01.0100.1067.004430.	**$36.57**	FEB 10-MAR 13/17, EMS#12
Dept Total							**-$37.18**	
0100	1073	BLUEBONNET BLDG	CAVALLO ENERGY TEXAS LLC	B1704130613	17-APR-2017	01.0100.1073.004430.	**$680.55**	JAN 11-FEB 9/17, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	APR 17/23	13-APR-2017	01.0100.1073.004430.	**$108.92**	MAR 3-APR 3/17, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	APR 17/68	13-APR-2017	01.0100.1073.004430.	**$32.30**	MAR 3-APR 3/17, BLBNT
Dept Total							**$821.77**	
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	8250	06-FEB-2017	01.0100.2009.003004.	**$5,675.00**	40 S&W, 165 gr. FMJ, 500 rd/case. Winchester. BuyBoard 432-13. Quote# 4665. Ship to: Lott Training Center, 107 S. Holly Street, Georgetown, TX 78626
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	8250	06-FEB-2017	01.0100.2009.003004.	**$13,300.00**	45 Auto, 230 gr. FMJ, 500 rd/case. Winchester. BuyBoard 432-13. Quote# 4665. Ship to: Lott Training Center, 107 S. Holly Street, Georgetown, TX 78626
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	8475	09-MAR-2017	01.0100.2009.003004.	**$4,490.00**	Item# USA9MM-DS. Description: 9mm 124 gr, FMJ, 500 rounds/case. Quote# 4470. Please deliver to WCSO Lott Training Center, 107 S. Holly Street, Georgetown TX 78626. md
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	8657	03-APR-2017	01.0100.2009.003004.	**$8,980.00**	9mm 124 gr. FMJ 55 rd/case. Winchester. BuyBoard 432-13. Quote# 4665. Ship to: Lott Training Center, 107 S. Holly Street, Georgetown, TX 78626
Dept Total							**$32,445.00**	
0100	3002	DETENTION-PRE-SECURE	ARA IMAGING	1-718969	23-JAN-2017	01.0100.3002.003316.	**$27.55**	MEDICAL, AR, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000115	19-APR-2017	01.0100.3002.003306.	**$2,914.58**	PO 163978, APR 19/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	APR 17;28657	19-APR-2017	01.0100.3002.004211.	**$24.16**	APR 19-MAY 18/17, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;12398/A	22-APR-2017	01.0100.3002.004211.	**$13.48**	APR 22-MAY 21/17, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	50163313	17-APR-2017	01.0100.3002.003301.	**$11.45**	PO 162483, APR 3-16/17, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 17;19549	05-APR-2017	01.0100.3002.003110.	**$174.24**	STRESS BALLS & CUBES, CONTAINERS (SETS OF 6) FOR THERAPY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 17;38308	05-APR-2017	01.0100.3002.003307.	**$107.99**	PHARM/RX, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 17;38308	05-APR-2017	01.0100.3002.003200.	**$35.39**	MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 17;97632	05-APR-2017	01.0100.3002.004510.	**$123.15**	ITEMS USED TO INSTALL TV MOUNT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	APR 17;97919	05-APR-2017	01.0100.3002.003307.	**$64.99**	PHARM/RX, JUV
Dept Total							**$3,496.98**	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000115	19-APR-2017	01.0100.3003.003306.	**$2,907.84**	PO 163978, APR 19/17, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	AT&T CORP	APR 17;28657	19-APR-2017	01.0100.3003.004211.	**$9.67**	APR 19-MAY 18/17, JUV

0100	3003	TRIAD-POST-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;12398/A	22-APR-2017	01.0100.3003.004211.	**$5.39**	APR 22-MAY 21/17, JUV
0100	3003	TRIAD-POST-SECURE	FUELMAN	50163313	17-APR-2017	01.0100.3003.003301.	**$2.29**	PO 162483, APR 3-16/17, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	APR 17;19549	05-APR-2017	01.0100.3003.003101.	**$595.00**	WORKBOOKS (50) FOR JUVENILS, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	APR 17;19549	05-APR-2017	01.0100.3003.004999.	**$121.64**	WALL MOUNTED MAILBOXES FOR CORE, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	APR 17;38308	05-APR-2017	01.0100.3003.003200.	**$34.58**	MED SUP, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	APR 17;38308	05-APR-2017	01.0100.3003.003307.	**$14.14**	PHARM/RX, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	APR 17;38308	05-APR-2017	01.0100.3003.003316.	**$12.92**	KNEE SUPPORT, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	APR 17;97632	05-APR-2017	01.0100.3003.003318.	**$35.70**	JANITORIAL SUP, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	APR 17;97632	05-APR-2017	01.0100.3003.003306.	**$126.51**	FOOD/SNACKS, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	APR 17;97632	05-APR-2017	01.0100.3003.003009.	**$143.66**	LOTION, BATH TOWELS, HAIR BRUSHES, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	APR 17;97632	05-APR-2017	01.0100.3003.003005.	**$66.64**	CLOTHING, SHOES, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	APR 17;97632	05-APR-2017	01.0100.3003.003110.	**$252.54**	HANGERS, BAG/STORAGES FOR PERSONAL ITEMS, WATER BOTTLES, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	APR 17;97919	05-APR-2017	01.0100.3003.003307.	**$225.91**	PHARM/RX, JUV
Dept Total							**$4,554.43**	
0100	3004	COURT-ADMIN	AT&T CORP	APR 17;28657	19-APR-2017	01.0100.3004.004211.	**$38.66**	APR 19-MAY 18/17, JUV
0100	3004	COURT-ADMIN	FEDERAL EXPRESS CORP	5-784-43833	27-APR-2017	01.0100.3004.004212.	**$3.70**	POSTAGE, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;12398/A	22-APR-2017	01.0100.3004.004211.	**$21.55**	APR 22-MAY 21/17, JUV
0100	3004	COURT-ADMIN	FUELMAN	50163313	17-APR-2017	01.0100.3004.003301.	**$9.16**	PO 162483, APR 3-16/17, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 17;19549	05-APR-2017	01.0100.3004.004705.	**$44.00**	FINGERPRINTS (4), AW, MR, LG, IM, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	APR 17;19549	05-APR-2017	01.0100.3004.004212.	**$889.75**	POSTAGE STAMPS FOR JUV SVCS, JUV
Dept Total							**$1,006.82**	
0100	3005	PROBATION	AT&T CORP	APR 17;28657	19-APR-2017	01.0100.3005.004211.	**$19.33**	APR 19-MAY 18/17, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;12398/A	22-APR-2017	01.0100.3005.004211.	**$10.78**	APR 22-MAY 21/17, JUV
0100	3005	PROBATION	FUELMAN	50163313	17-APR-2017	01.0100.3005.003301.	**$18.33**	PO 162483, APR 3-16/17, JUV
Dept Total							**$48.44**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	APR 17;28657	19-APR-2017	01.0100.3006.004211.	**$2.42**	APR 19-MAY 18/17, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;12398/A	22-APR-2017	01.0100.3006.004211.	**$1.35**	APR 22-MAY 21/17, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	50163313	17-APR-2017	01.0100.3006.003301.	**$2.29**	PO 162483, APR 3-16/17, JUV
Dept Total							**$6.06**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	APR 17;28657	19-APR-2017	01.0100.3007.004211.	**$2.42**	APR 19-MAY 18/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;12398/A	22-APR-2017	01.0100.3007.004211.	**$1.35**	APR 22-MAY 21/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	50163313	17-APR-2017	01.0100.3007.003301.	**$2.29**	PO 162483, APR 3-16/17, JUV
Dept Total							**$6.06**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	APR 17;17191	24-APR-2017	01.0100.3101.004430.	**$204.95**	MAR 13-APR 10/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 17;28119	05-APR-2017	01.0100.3101.003554.	**$261.35**	PEST CONTROL PRODUCTS, ANT BAIT, INSECT BITE SOLUTION, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 17;28119	05-APR-2017	01.0100.3101.004542.	**$62.46**	REPLACEMENT & SPARE KEYS, PARK BOUNDARY SIGNS, BSP

0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 17;28119	05-APR-2017	01.0100.3101.004510.	**$114.80**	LUMBER FOR BARN FENCE, ROOF SHINGLES, SIGNAGE, TOILET VALVE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 17;28119	05-APR-2017	01.0100.3101.003001.	**$365.92**	CHAINSAW CHAINS, CORN KNIFE, MISC SMALL TOOLS, DRILL BATTERIES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 17;28119	05-APR-2017	01.0100.3101.004541.	**$79.57**	MOWER BELTS, FUSES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 17;28119	05-APR-2017	01.0100.3101.003318.	**$54.46**	TRASH BAGS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 17;47778	05-APR-2017	01.0100.3101.004541.	**$541.66**	SKID LOADER TIRE (2), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	134083	24-APR-2017	01.0100.3101.004430.	**$83.18**	PROPANE, BSP
Dept Total							**$1,768.35**	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	APR 17;13492	05-APR-2017	01.0100.3102.004510.	**$5.44**	METER LEAK REPAIR, CP
Dept Total							**$5.44**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	01032017	03-JAN-2017	01.0100.3103.004430.	**$2,862.90**	DEC 16, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 17;13492	05-APR-2017	01.0100.3103.003001.	**$199.00**	PORTABLE AIR COMPRESSOR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 17;13492	05-APR-2017	01.0100.3103.003318.	**$10.94**	DISINFECTANT WIPES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 17;13492	05-APR-2017	01.0100.3103.004510.	**$48.05**	RUST BLASTER, WD-40, SWP, STOVE BACK SPLASH, DOOR KEY, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 17;47778	05-APR-2017	01.0100.3103.003318.	**$201.16**	DISINFECTANT SPRAY, TISSUE DISP (5), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 17;60373	05-APR-2017	01.0100.3103.004541.	**$166.06**	NEW STARTER, PINS, WASHER, SPRINGS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 17;99000	05-APR-2017	01.0100.3103.003553.	**$84.00**	SIGNS FOR CRICKET FIELD, SWP
Dept Total							**$3,572.11**	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1704130583	17-APR-2017	01.0100.3104.004430.	**$92.98**	JAN 1-MAR 1/17, BLP
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	APR 17;421	24-APR-2017	01.0100.3104.004430.	**$45.14**	MAR 13-APR 10/17, BLP
Dept Total							**$138.12**	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1704130440	17-APR-2017	01.0100.3106.004430.	**$2,086.16**	FEB 28-APR 17/17, EXPO
0100	3106	EXPO CENTER	GLOBAL EQUIPMENT COMPANY	110895351	10-APR-2017	01.0100.3106.005003.	**$632.21**	FREIGHT
0100	3106	EXPO CENTER	GLOBAL EQUIPMENT COMPANY	110895351	10-APR-2017	01.0100.3106.005003.	**$7,918.20**	BUYBOARD 501-15,B136836484, 5 ROW UNIVERSAL LOW RISE ALUMINUM BLEACHER WITH GUARD, RAIL, 27' WIDE, SINGLE FOOTBOARD. BLEACHERS FOR EXPO AREA FOR INSIDE AREAS THAT ARE BOOKED FOR COMPETITION INSIDE AND WILL HELP WITH OUTDOOR SEATING AREAS.
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 17;95555	05-APR-2017	01.0100.3106.003554.	**$19.99**	WEED SPRAY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 17;95555	05-APR-2017	01.0100.3106.004541.	**$16.98**	FUEL ADDITIVE, GREASE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 17;95555	05-APR-2017	01.0100.3106.003001.	**$63.94**	COLD CHISEL SET, HITCH PIN, GREASE GUN, HAMMER, PRY BAR, PINS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 17;95555	05-APR-2017	01.0100.3106.004510.	**$100.86**	PVC, PIPE, COUPLERS, BALL VALVES, A/V ADAPTERS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 17;95555	05-APR-2017	01.0100.3106.003318.	**$11.34**	SHOP TOWELS, EXPO

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 17;95555	05-APR-2017	01.0100.3106.003900.	**$195.00**	IAFE, MEMBER DUES, C CHITSEY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	APR 17;95555	05-APR-2017	01.0100.3106.004310.	**$20.01**	FACEBOOK BOOST, EXPO
Dept Total							**$11,064.69**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 17;60373	05-APR-2017	01.0100.3107.004541.	**$325.00**	HITCH & BALL MOUNT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 17;95402	05-APR-2017	01.0100.3107.003001.	**$267.99**	MISC HAND TOOLS, DRILL SET, TPOST DRIVER, ROPE, TOOL BOX (2), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	APR 17;95402	05-APR-2017	01.0100.3107.004542.	**$45.03**	GATE WHEEL ASSY, RAIN GAUGE (2), MARKING PAINT, RR
Dept Total							**$638.02**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X04272017	19-APR-2017	01.0200.0210.003109.	**$38.49**	MAR 20-APR 19/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	Bengtson, Stafford G	04/27/17	27-APR-2017	01.0200.0210.004232.	**$20.00**	APR 26/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAY 17/300	26-APR-2017	01.0200.0210.004430.	**$199.86**	MAR 20-APR 20/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401616327	12-APR-2017	01.0200.0210.003550.	**$120.00**	DEMURRAGE COST
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401619236	20-APR-2017	01.0200.0210.003550.	**$9,971.08**	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062202386	20-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	1062202387	20-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	JP MORGAN CHASE BANK	APR 17;36527	05-APR-2017	01.0200.0210.004232.	**$918.11**	LODGING FOR TRAINING, MAR 20-21/17 (G DRAEHN, J WIPFF), MAR 22-23/17 (J TETRAULT, T MONTGOMERY, A CROW, C STAFFORD), R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	918482935002	11-APR-2017	01.0200.0210.003120.	**$334.95**	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17/5238	26-APR-2017	01.0200.0210.004430.	**$45.35**	MAR 25-APR 24/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	89	13-MAR-2017	01.0200.0210.003599.	**$16,086.00**	BLANKET PO FOR CRACK SEAL SERVICES 15 IFB 103 **PLEASE SEND ALL INVOICES TO RBPROJECTS@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	89	13-MAR-2017	01.0200.0210.003599.	**$62,394.00**	BLANKET FOR CRACK SEAL SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	90	13-MAR-2017	01.0200.0210.003599.	**$71,068.00**	BLANKET PO FOR CRACK SEAL SERVICES 15 IFB 103 **PLEASE SEND ALL INVOICES TO RBPROJECTS@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	Stacy, Lance V	04/27/17	27-APR-2017	01.0200.0210.004232.	**$20.00**	APR 26/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Williamson, Matthew S	04/21/17	21-APR-2017	01.0200.0210.004232.	**$288.31**	APR 17-20/17, EXP REIMB, R&B
Dept Total							**$161,929.41**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	APR 17;50502	05-APR-2017	01.0350.0680.003030.	**$44.72**	PUNISHMENT & PROBATION 2017 BOOK, LAW LIB
Dept Total							**$44.72**	
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	11-C	24-APR-2017	01.0355.0355.004135.	**$917.50**	APR 7/17, HALF DAY, APR 17-18/17, FULLDAY, CC#1

0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2017-15-1	24-APR-2017	01.0355.0355.004135.	**$734.00**	APR 19-20/17, FULL DAYS, 11-0061-FC1, CC#1
Dept Total							**$1,651.50**	
0370	0370	ALTERNATE DISPUTE RESOLUTION	JP MORGAN CHASE BANK	APR 17;40915	05-APR-2017	01.0370.0370.004212.	**$1,393.00**	SETTLEMENT WEEK PACKET POSTAGE (2228), ALT DISP
Dept Total							**$1,393.00**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 17;42745	05-APR-2017	01.0372.0453.003100.	**$704.31**	TONER, TIME CLOCK RIBBON (3), JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 17;71321	05-APR-2017	01.0372.0453.004210.	**$22.20**	AT&T, FEB 20-MAR 19/17, JP#3
Dept Total							**$726.51**	
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	APR 17/72180	15-APR-2017	01.0375.0375.004210.	**$45.28**	INTERNET SERVICES FOR HOT SPOTS
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	APR 17/72180	15-APR-2017	01.0375.0375.004210.	**-$45.28**	MAR 15-APR 14/17, ELEC
Dept Total							**$0.00**	
0380	0380	PROBATE COURT	TEXAS COLLEGE OF PROBATE JUDGES	JUN 17;BROWN	04-MAY-2017	01.0380.0380.004232.	**$350.00**	JUN 1-2/17, CONF REG, R. BROWN, PROBATE CRT
Dept Total							**$350.00**	
0382	0382	DRUG COURT PROGRAM	SAFEGUARD BUSINESS SYSTEMS, INC	32043042	07-MAR-2017	01.0382.0382.004999.	**$320.77**	CALENDAR PLANNER, DRUG CRT
Dept Total							**$320.77**	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	APR 17;47060	05-APR-2017	01.0382.0383.004232.	**$1,400.00**	REG FOR CONF, JUL 9-12/17, L BARKER, D SANCHEZ, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	APR 17;47060	05-APR-2017	01.0382.0383.004232.	**$977.77**	FLIGHT FOR CONF, JUL 7-16/17, L BARKER, D SANCHEZ, VET CRT
0382	0383	VETERANS COURT PROGRAM	SAFEGUARD BUSINESS SYSTEMS, INC	32043042	07-MAR-2017	01.0382.0383.004999.	**$320.77**	CALENDAR PLANNER, VET CRT
Dept Total							**$2,698.54**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	GTS TECHNOLOGY SOLUTIONS INC	7577	17-APR-2017	01.0385.0385.003010.	**$299.99**	Item 210-AIHY: Dell 27" Monitor, P2717H
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	GTS TECHNOLOGY SOLUTIONS INC	7577	17-APR-2017	01.0385.0385.003010.	**$1,533.20**	Item 210-AIIF: Dell 22" Monitor, P2217H
Dept Total							**$1,833.19**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	APR 17;68700	05-APR-2017	01.0408.0698.004999.	**$20.42**	IDENTOGO FINGERPRINTING (2), D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	APR 17;95588	05-APR-2017	01.0408.0698.004999.	**$74.46**	SUPPLIES FOR WILCO'S AWARD CEREMONY, APR 5/17, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1445254	10-APR-2017	01.0408.0698.004999.	**$57.58**	Blanket PO for Jury Supplies
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	89922	01-APR-2017	01.0408.0698.004999.	**$53.85**	Blanket PO for Jury Supplies
Dept Total							**$206.31**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 17;67667	05-APR-2017	01.0507.0507.003001.	**$275.56**	PICK MADDOX (2), SHOVEL, DRILLS (2), HOLE SAW, BITS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 17;67667	05-APR-2017	01.0507.0507.003110.	**$53.97**	CAT5 ETHERNET LINK CABLING, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 17;67667	05-APR-2017	01.0507.0507.003110.	**$98.25**	PVC SUP & HARDWARE FOR FIBER RELOCATION, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78382876	01-MAY-2017	01.0507.0507.004500.	**$56,591.09**	CONTRACT #S00001018227 RCS TOWERS AND INFRASTRUCTURE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78382964	01-MAY-2017	01.0507.0507.004500.	**$2,249.71**	CONTRACT #S00001018218 SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT
Dept Total							**$59,268.58**	

0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 17;13492	05-APR-2017	01.0508.0508.004541.	**$325.00**	TRUCK HITCH, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 17;28361	05-APR-2017	01.0508.0508.004212.	**$10.36**	POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 17;28361	05-APR-2017	01.0508.0508.004350.	**$51.40**	PRE-PRINTED ETHICS REFFERENCE CARDS (200), WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 17;28361	05-APR-2017	01.0508.0508.003100.	**$25.58**	OFC SUP, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 17;28361	05-APR-2017	01.0508.0508.004999.	**$506.57**	USB DRIVES (25), FILING FEES TO BE REIMB, WCCF
Dept Total							**$918.91**	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006731792	10-APR-2017	01.0545.0545.003200.	**$205.80**	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006732625	10-APR-2017	01.0545.0545.003200.	**$206.62**	DEXMEDETOMIDINE, .5MG/ML, 21266797
0545	0545	ANIMAL SERVICES	EMANCIPET INC	33117WHWT	31-MAR-2017	01.0545.0545.004975.	**$225.00**	TOASTER (TAG ID#A33618621), KHAN, HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	33117WHWT	31-MAR-2017	01.0545.0545.004975.	**$7.00**	LADY (TAG ID#A34833808), CHAMBERS, TRI-HEART HW PREVENTION, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	33117WHWT	31-MAR-2017	01.0545.0545.004975.	**$270.00**	CHLOE (TAG ID#WILCO34491497), CUNNINGHAM, HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	33117WHWT	31-MAR-2017	01.0545.0545.004975.	**$225.00**	WINCHESTER (TAG ID#WILCO34481633), SILVERSTRIM, HW EVAL EXAMS, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	33117WHWT	31-MAR-2017	01.0545.0545.004975.	**$75.00**	LADY (TAG ID#A34833808), CHAMBERS, HW EVAL EXAM, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LL54736	21-APR-2017	01.0545.0545.004968.	**$50.82**	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LL54736	21-APR-2017	01.0545.0545.004968.	**$76.78**	CARRIERS, CARDBOARD, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LL54736	21-APR-2017	01.0545.0545.004975.	**$15.90**	PILLER, 033505
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227795482	19-APR-2017	01.0545.0545.004968.	**$276.96**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;05890	05-APR-2017	01.0545.0545.003670.	**$0.00**	CHICKEN FOR NOSE WORK DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;05890	05-APR-2017	01.0545.0545.004999.	**-$1.96**	JPM, AMAZON, CREDIT FROM MAR 17 STMT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;05890	05-APR-2017	01.0545.0545.004999.	**-$4.32**	JPM, SALES TAX FROM AMAZON CREDIT, FROM MAR 17 STMT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;05890	05-APR-2017	01.0545.0545.003100.	**$199.51**	OFC SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;05890	05-APR-2017	01.0545.0545.004975.	**$1,008.12**	ANML MEDS FOR DOGS, STERILE WATER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;05890	05-APR-2017	01.0545.0545.004212.	**$69.99**	POSTAGE, STAMPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;05890	05-APR-2017	01.0545.0545.004968.	**$28.79**	BLADES, PLATES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;05890	05-APR-2017	01.0545.0545.003200.	**$34.60**	WATER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;05890	05-APR-2017	01.0545.0545.003001.	**$3,237.10**	YARD-BUDDY (3), UTILITY CARTS (2), POLY BOX TRUCK LIDS (8), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;05890	05-APR-2017	01.0545.0545.004999.	**-$2.90**	JPM, SALES TAX FROM AMAZON AD'TL CREDIT, FROM MAR 17 STMT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;05890	05-APR-2017	01.0545.0545.003318.	**$77.38**	JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;11694	05-APR-2017	01.0545.0545.004999.	**-$157.07**	JPM CREDIT, HOMEWOOD SUITES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;11694	05-APR-2017	01.0545.0545.004232.	**$112.28**	LODGING & MEAL DURING TRAINING, CHERYL SCHNEIDER, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;18762	05-APR-2017	01.0545.0545.004210.	**$50.00**	MAIL CHIMP MONTHLY PLAN, MAR 17, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;22356	05-APR-2017	01.0545.0545.004100.	**$30.00**	CASTLEROCK, RABIES VAC, TAG ID#'S A20933330 (BISO), 34441398 (CALLIE), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;22356	05-APR-2017	01.0545.0545.004212.	**$6.59**	USPS, SHIPPING CERTIFIED MAIL, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 17;22356	05-APR-2017	01.0545.0545.004968.	**$43.68**	SCOOPERS, CARABINERS (15), ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8013768-000	17-APR-2017	01.0545.0545.004975.	**$18.67**	RIMADYL, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8013768-000	17-APR-2017	01.0545.0545.003318.	**$35.89**	PROTECTIVE GOWNS, 001.14305.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8013768-000	17-APR-2017	01.0545.0545.004975.	**$28.80**	LYME SULFUR DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8013768-000	17-APR-2017	01.0545.0545.004975.	**$320.70**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8013768-000	17-APR-2017	01.0545.0545.004975.	**$15.00**	RIMADYL, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8013768-000	17-APR-2017	01.0545.0545.004975.	**$15.50**	PYRANTEL PAMOATE, 053.59000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8013768-000	17-APR-2017	01.0545.0545.004975.	**$80.88**	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8013768-050	17-APR-2017	01.0545.0545.003200.	**$236.00**	BUTORPHANOL, 193.07200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8030352-000	21-APR-2017	01.0545.0545.004975.	**$320.70**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8030352-000	21-APR-2017	01.0545.0545.003200.	**$52.56**	SUTURE POLY-DOX, 3/0, 193.61632.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8030352-000	21-APR-2017	01.0545.0545.004975.	**$3.72**	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8030352-000	21-APR-2017	01.0545.0545.004975.	**-$5.63**	PO 164364, POLY DOX, HW & FELV TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8030352-000	21-APR-2017	01.0545.0545.003200.	**$52.56**	SUTURE POLY-DOX, 2/0, 193.61631.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8030352-000	21-APR-2017	01.0545.0545.004975.	**$234.00**	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8030352-000	21-APR-2017	01.0545.0545.004975.	**$18.67**	RIMADYL, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8030352-000	21-APR-2017	01.0545.0545.004975.	**$7.89**	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91094669	12-APR-2017	01.0545.0545.004975.	**$5.65**	PO 164246, GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91136130	18-APR-2017	01.0545.0545.004975.	**$3.47**	EXAM GLOVES, LARGE, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91136538	18-APR-2017	01.0545.0545.004975.	**$10.41**	EXAM GLOVES, LARGE, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91136538	18-APR-2017	01.0545.0545.004975.	**$1.99**	MICROSCOPE SLIDES, 78385526
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91137069	18-APR-2017	01.0545.0545.003200.	**$28.41**	SURGERY GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91137069	18-APR-2017	01.0545.0545.004975.	**$42.00**	VACCINE, NOBIVAC 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91137069	18-APR-2017	01.0545.0545.003200.	**$23.85**	SYRINGE, 1CC, 78341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91137069	18-APR-2017	01.0545.0545.004975.	**$8.49**	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91137069	18-APR-2017	01.0545.0545.004975.	**$5.11**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91137069	18-APR-2017	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91137069	18-APR-2017	01.0545.0545.003200.	**-$0.02**	PO 164288, GLOVES, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91137069	18-APR-2017	01.0545.0545.003200.	**$86.12**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91137069	18-APR-2017	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, SMALL, 78929744

0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1644952	19-APR-2017	01.0545.0545.003200.	**$14.00**	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	407090	16-APR-2017	01.0545.0545.003200.	**$3.32**	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	28595641	13-MAR-2017	01.0545.0545.004100.	**$15.00**	ROXY (TAG ID#28595641), AVILEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	34018192	06-JAN-2017	01.0545.0545.004100.	**$15.00**	ROSA (TAG ID#34018192), BACKLUND, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	34520261	01-FEB-2017	01.0545.0545.004100.	**$15.00**	PEPSI (TAG ID#34520261), REESE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	34848706	13-MAR-2017	01.0545.0545.004100.	**$15.00**	LUCKY (TAG ID#34848706), AVILEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	34964245	28-MAR-2017	01.0545.0545.004100.	**$15.00**	HURLEY (TAG ID#34964245), ORTIZ, RABIES VAC, ANML SVC
Dept Total							**$8,124.26**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 17;05890	05-APR-2017	01.0546.0546.003670.	**$19.90**	CHICKEN FOR NOSE WORK DOGS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 17;05890	05-APR-2017	01.0546.0546.004509.	**$425.00**	INSTALLATION OF OWNER PROVIDED PAVERS, PLAYGROUND DONATIONS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 17;11694	05-APR-2017	01.0546.0546.004100.	**$2,763.88**	ZOOT, HEART OF TEXAS VET, RABIES VAC, EXAMS, MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 17;18762	05-APR-2017	01.0546.0546.004100.	**$498.00**	GROCERY TOTES FOR WOOF WALK RUN, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 17;18762	05-APR-2017	01.0546.0546.004100.	**$34.97**	EVENT FLYERS, WOOF WALK RUN, CATNAP CHALLENGE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 17;22356	05-APR-2017	01.0546.0546.004100.	**$374.01**	CASTLEROCK, EXAM, MEDS, TAG ID#34972033 (CHI CHI), ANML SVC
Dept Total							**$4,115.76**	
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	8/1604-068	31-MAR-2017	01.0777.0211.009007.	**$191,005.20**	P#1604-068, MAR 1-31/17, FOREST NORTH DRAINAGE, PHASE 1
Dept Total							**$191,005.20**	
0777	0212	COMMISSIONER PCT 2	CITY OF CEDAR PARK	T11	13-APR-2017	01.0777.0212.009007.	**$1,781,597.90**	INTERLOCAL AGREEMENT, CYPRESS CREEK ROAD/LAKELINE BLVD INTERSECTION
Dept Total							**$1,781,597.90**	
0777	0213	COMMISSIONER PCT 3	BALCONES GEOTECHNICAL PLLC	0115-036D	08-FEB-2017	01.0777.0213.009007.	**$3,600.00**	P#0115-036, JAN 1-31/17, WILCO NORTH CAMPUS EXPANSION
Dept Total							**$3,600.00**	
0777	0214	COMMISSIONER PCT 4	KLEINFELDER CENTRAL INC	1139708	13-FEB-2017	01.0777.0214.009007.	**$3,138.00**	P#20173193.001A, JAN 9-FEB 5/17, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	KLEINFELDER CENTRAL INC	1144169	21-MAR-2017	01.0777.0214.009007.	**$1,738.25**	P#20173193.001A, FEB 6-MAR 5/17, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	1229	12-APR-2017	01.0777.0214.009007.	**$124.00**	BID#1704-155, CR 366 WIDENING
Dept Total							**$5,000.25**	
0777	0401	COMMISSIONERS COURT	AMERICAN CONSTRUCTORS HOLDING COMPANY	3/899	31-MAR-2017	01.0777.0401.009007.	**$582,033.00**	P#899, SO TRAINING CENTER
0777	0401	COMMISSIONERS COURT	BALCONES GEOTECHNICAL PLLC	0115-041B	08-FEB-2017	01.0777.0401.009007.	**$1,462.50**	P#0115-041, JAN 1-31/17, WILCO SHERIFF'S OFFICE TRAINING CENTER
0777	0401	COMMISSIONERS COURT	BRINKLEY SARGENT WIGINTON ARCHITECTS INC	1-A	10-APR-2017	01.0777.0401.009007.	**$29,887.50**	P#21522, WILCO SHERIFF'S OFFICE AND TRAINING CENTER, SEP 1-OCT 31/16
0777	0401	COMMISSIONERS COURT	BRINKLEY SARGENT WIGINTON ARCHITECTS INC	4	10-APR-2017	01.0777.0401.009007.	**$42,853.80**	P#21522, WILCO SHERIFF'S OFFICE AND TRANING CENTER, DEC 1/16-MAR 31/17

0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	96453	25-APR-2017	01.0777.0401.009007.	**$0.08**	PO 163810, P#204.19207, CR 240 (SH 195 TO IH 35 NBFR), APR 18-20/17
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	96453	25-APR-2017	01.0777.0401.009007.	**$7,460.74**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
Dept Total							**$663,697.62**	
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.004310.	**$195.00**	JOB AD POSTING, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.003100.	**$687.10**	GENERAL OFC SUP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.004999.	**$178.00**	KOHLER BELLERA KITCHEN FAUCET, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.004210.	**$1,055.51**	SPECTRUM BUSINESS INTERNET, FEB 23-MAR 22/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.004621.	**$692.34**	COPIER LEASE, MAR 3-APR 2/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.004210.	**$90.00**	EMAIL CONTACTS, MAR 20-APR 19/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.004232.	**$159.20**	DELTA FLIGHT TO NY, APA NATIONAL CONF, K PORTER, MAY 4/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.003306.	**$33.54**	CATERING FOR EXECUTIVE COMMITTEE MTG, MAR 31/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.004212.	**$490.00**	POSTAGE, STAMPS FOR OUTREACH & LOCAL CONTR, LETTERS (10 ROLLS), CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.004211.	**$514.68**	SPECTRUM BUSINESS VOICE, FEB 23-MAR 22/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.004210.	**$151.96**	CAMPOTEXAS.ORG AND .COM, 2 YRS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.004310.	**$81.51**	BILINGUAL ADS FOR AMENDMENT CYCLE OPEN HOUSE SPRING 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.003011.	**$69.99**	1 YR SSL CERTIFICATE FOR WEBSITE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.004300.	**$29.22**	OVERNIGHT DELIVERY TO CP & Y, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 17;96232	05-APR-2017	01.0831.0231.004231.	**$3,339.68**	NEW EMPLOYEE, TEMPORARY HOUSING, K PETTY, MAR 5-29/17, CAMPO ADMIN
Dept Total							**$7,767.73**	
0852	0852	AVERY RANCH	WEAVER & TIDWELL LLP	10327034	10-APR-2017	01.0852.0852.004100.	**$6,000.00**	FINAL BILL AUDIT OF FINANCIAL STMNTS OF AVERY RANCH RD DISTRICT#1
Dept Total							**$6,000.00**	
0854	0854	PEARSON PLACE	WEAVER & TIDWELL LLP	10327034	10-APR-2017	01.0854.0854.004100.	**$4,250.00**	FINAL BILL AUDIT OF FINANCIAL STMNTS OF PEARSON PLACE RD DISTRICT, SEP 30/16
Dept Total							**$4,250.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237169	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	7956-237249	18-APR-2017	01.0882.0882.003522.	**$234.26**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237257	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	7956-237268	18-APR-2017	01.0882.0882.003522.	**-$84.41**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237357	19-APR-2017	01.0882.0882.003522.	**$103.06**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2266775	20-APR-2017	01.0882.0882.003523.	**$30.02**	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	2266788	20-APR-2017	01.0882.0882.003523.	**$23.20**	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	2266837	21-APR-2017	01.0882.0882.003523.	**$5.66**	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	2266838	21-APR-2017	01.0882.0882.003523.	**$75.40**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	29430	19-APR-2017	01.0882.0882.003523.	**$88.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062202384	20-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	1062202385	20-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	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526400	18-APR-2017	01.0882.0882.003525.	**$646.40**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526431	21-APR-2017	01.0882.0882.003525.	**$336.81**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0236969	19-APR-2017	01.0882.0882.003523.	**$161.08**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 17;03295	05-APR-2017	01.0882.0882.003001.	**$361.03**	SPRAY GUN LIQUID SPRAYER, DECAL GRINDER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 17;03295	05-APR-2017	01.0882.0882.004543.	**$51.96**	FUSE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 17;03295	05-APR-2017	01.0882.0882.003303.	**$11.97**	GREASE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 17;34193	05-APR-2017	01.0882.0882.003100.	**$62.75**	OFC SUP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 17;34193	05-APR-2017	01.0882.0882.003523.	**$1,205.55**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 17;34193	05-APR-2017	01.0882.0882.003524.	**$53.13**	VEHICLE REGISTRATION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 17;34193	05-APR-2017	01.0882.0882.003303.	**$442.71**	GREASE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 17;34193	05-APR-2017	01.0882.0882.003001.	**$219.99**	DECAL GRINDER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 17;65503	05-APR-2017	01.0882.0882.003001.	**$458.77**	OIL DISPENSOR, COOLANT TESTER ADAPT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 17;65503	05-APR-2017	01.0882.0882.003011.	**$500.00**	DIAGNOSTIC LINK RENEWAL, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 17;65545	05-APR-2017	01.0882.0882.003011.	**$1,428.00**	12 MONTH OF GOVERNMENT IDENTIFIX, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	434014	19-APR-2017	01.0882.0882.003523.	**$35.59**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	434326	21-APR-2017	01.0882.0882.003523.	**$178.28**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	434502	20-APR-2017	01.0882.0882.003523.	**$15.28**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	613737	20-APR-2017	01.0882.0882.003524.	**$79.95**	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10790756	14-APR-2017	01.0882.0882.003523.	**$145.14**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROUSH CLEAN TECH LLC	R1115326	30-MAR-2017	01.0882.0882.003523.	**$794.77**	FUEL LEVEL SENDER REPAIR ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	7451-IN	19-APR-2017	01.0882.0882.003301.	**$15,570.93**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$23,296.94**	
0885	0000	Default	SYMETRA LIFE INSURANCE CO	JAN-APR/17	21-APR-2017	01.0885.0000.210206.	**$390.26**	JAN-APR 17, LIFE, LTD, STD, BNFTS
0885	0000	Default	SYMETRA LIFE INSURANCE CO	JAN-APR/17	21-APR-2017	01.0885.0000.210207.	**$183.00**	JAN-APR 17, LIFE, LTD, STD, BNFTS
Dept Total							**$573.26**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 17;53404	05-APR-2017	01.0885.0886.003100.	**$66.21**	OFC SUP, BNFTS
Dept Total							**$66.21**	
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 17;07997	05-APR-2017	01.0999.0401.009007.	**$310.90**	UTILITIES, MEDS, EMERGENT CAR PYMT, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 17;22273	05-APR-2017	01.0999.0401.009007.	**$86.32**	SYNC CABLE, OFC SUP, 2017 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 17;22273	05-APR-2017	01.0999.0401.009007.	**$116.91**	PHONE MOUNTS (3), CAR CHARGER (3), 2017 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 17;25731	05-APR-2017	01.0999.0401.009007.	**$6.00**	CAR WASH, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 17;60704	05-APR-2017	01.0999.0401.009007.	**$232.96**	HD PRO WEBCAM (2), TRIPOD (2), 2017 BLDG EFFIC
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 17;78187	05-APR-2017	01.0999.0401.009007.	**$107.67**	OFC SUP, 2017 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 17;78187	05-APR-2017	01.0999.0401.009007.	**$10.71**	SHEET PROTECTORS, TAB DIVIDERS, 2017 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 17;97735	05-APR-2017	01.0999.0401.009007.	**$12.50**	SURVEY SOFTWARE, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 17;97735	05-APR-2017	01.0999.0401.009007.	**$8.92**	SCHEDULING SOFTWARE MONTHLY FEE, 2017 HCL
0999	0401	COMMISSIONERS COURT	Sanchez, Diana	MAR 2017	04-APR-2017	01.0999.0401.009005.	**$21.72**	MAR 17, EXP REIMB, 2017 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	Stilz, Susan C	MAR 2017	13-APR-2017	01.0999.0401.009005.	**$72.64**	MAR 17, EXP REIMB, 2017 DWI GRANT
Dept Total							**$987.25**	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 17;21346	05-APR-2017	01.0999.0582.009007.	**$45.00**	APR 9/17, CONF REG, C BRIDGES, 2017 911 ADD

0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 17;55455	05-APR-2017	01.0999.0582.009007.	**$30.00**	SOUTH CTRL ARC USER GRP ANNUAL MEMB RENEWAL, G STREBEL, 2017 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 17;55455	05-APR-2017	01.0999.0582.009007.	**$175.00**	URISA MEMB, G STREBEL, 2017 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	APR 17;71829	05-APR-2017	01.0999.0582.009007.	**-$833.15**	LODGING, 2017 911 ADD
0999	0582	911 ADDRESSING	Likon, Christopher K	25APR17	25-APR-2017	01.0999.0582.009007.	**$412.60**	APR 16-21/17, EXP REIMB, 2017 911 ADD
Dept Total							**-$170.55**	
Grand Total							**$3,576,395.39**	