Fund Requirements Report
Through Disbursement Date: 16-MAY-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	A3 STORAGE CENTER 2	16-07418-2	25-APR-2017	01.0100.0000.207015.	**$300.00**	C#16-07418-2, MAR 28/17, RESTITUTION, BRADFORD HALL BURGTORF, C/ATTY
0100	0000	Default	ALICE MEGLIORINO	16-04278-3	25-APR-2017	01.0100.0000.207015.	**$250.00**	C#16-04278-3, MAR 9/17, RESTITUTION, RICHARD QUENTON TRADER III, C/ATTY
0100	0000	Default	ALLENS BOOTS	15-07303-2	25-APR-2017	01.0100.0000.207015.	**$199.99**	C#15-07303-2, APR 24/17, RESTITUTION, ERIC FOWLER TERRY, C/ATTY
0100	0000	Default	ANDERSON MCCOY & ORTA	2017-25908	02-MAY-2017	01.0100.0000.341400.	**$20.00**	DOC#20170117, OVERPAYMENT REFUND, CK#13786, C/CLK
0100	0000	Default	ANTHOOR LAW GROUP APC	2017-23693	24-APR-2017	01.0100.0000.341400.	**$25.00**	DOC#20170110, OVERPAYMENT REFUND, CK#1543, C/CLK
0100	0000	Default	ANTONIO LIZARDO	16-01111-2	24-APR-2017	01.0100.0000.207015.	**$2,152.00**	C#16-01111-2, FEB 21/17, RESTITUTION, TYLER JOSEPH DEROULAC, C/ATTY
0100	0000	Default	ARLIN TRICHEZ ARMIJO	16-01919-2	25-APR-2017	01.0100.0000.207015.	**$1,700.00**	C#16-01919-2, MAR 21/17, RESTITUTION, JOSE ERASMO LOPEZ-REYES, C/ATTY
0100	0000	Default	ARMBRUST & BROWN PLLC	2017-24157	25-APR-2017	01.0100.0000.341400.	**$52.00**	DOC#20170111, OVERPAYMENT REFUND, CK#83011, C/CLK
0100	0000	Default	AUSTIN WHITE LIME COMPANY	16-05454-1	03-MAY-2017	01.0100.0000.207015.	**$272.09**	C#16-05454-1, APR 12/17, RESTITUTION, CORBY CHRISTIAN HAFERNIK, C/ATTY
0100	0000	Default	BENOUIS LAW LTD LLP	2017-25704	01-MAY-2017	01.0100.0000.341400.	**$15.00**	DOC#20170116, OVERPAYMENT REFUND, CK#2019, 2020, 2021, C/CLK
0100	0000	Default	BESTLINE COMMUNICATIONS	6;AUD	01-MAY-2017	01.0100.0000.207009.	**$5.38**	APR 17, AUD
0100	0000	Default	BREA COOPER	16-07396-1	25-APR-2017	01.0100.0000.207015.	**$500.00**	C#16-07396-1, MAR 23/17, RESTITUTION, AMMAR AL HENDI, C/ATTY
0100	0000	Default	CAPITAL FARM CREDIT FLCA	2017-24968	27-APR-2017	01.0100.0000.341400.	**$24.00**	DOC#20170114, OVERPAYMENT REFUND, CK#151881, C/CLK
0100	0000	Default	CHARITY WASHINGTON	16-00052-3	03-MAY-2017	01.0100.0000.207015.	**$500.00**	C#16-00052-3, APR 13/17, RESTITUTION, KATHRYN EILEEN BURNS, C/ATTY
0100	0000	Default	CITY OF AUSTIN POLICE DEPT	16-03397-3	24-APR-2017	01.0100.0000.207015.	**$350.44**	C#16-03397-3, FEB 27/17, RESTITUTION, KELLY MARGARET NORWOOD, C/ATTY
0100	0000	Default	CITY OF FLORENCE	APR 17;JP3	02-MAY-2017	01.0100.0000.207029.	**$5.00**	ARREST FEES FOR MONTH OF APR 17, JP#3
0100	0000	Default	CITY OF JARRELL	APR 17;JP3	02-MAY-2017	01.0100.0000.207013.	**$58.68**	ARREST FEES COLLECTED APR 17, JP#3
0100	0000	Default	DANTE PISANI	16-03340-1	20-APR-2017	01.0100.0000.207015.	**$824.56**	C#16-03340-1, FEB 7/17, RESTITUTION, ANGELA PISANI, C/ATTY
0100	0000	Default	DAVID CHRISTOPHER DURAN	CM-17-0183;DCD	01-MAY-2017	01.0100.0000.207019.	**$500.00**	R#24841, BOND REFUND, JP#1
0100	0000	Default	DONALD F CARNES PC	2017-24169	25-APR-2017	01.0100.0000.341400.	**$34.00**	DOC#20170112, OVERPAYMENT REFUND, CK#6782, C/CLK
0100	0000	Default	EASYHOME	14-07773-2B	25-APR-2017	01.0100.0000.207015.	**$961.50**	C#14-07773-2, FEB 28/17, RESTITUTION, RHONDA MICHELLE ISAAC, C/ATTY
0100	0000	Default	EASYHOME	16-06383-2	03-MAY-2017	01.0100.0000.207015.	**$731.00**	C#16-06383-2, APR 5/17, RESTITUTION, MELISSA RENEE STEWART, C/ATTY
0100	0000	Default	EVELYN WALBERG	16-06094-3	03-MAY-2017	01.0100.0000.207015.	**$800.00**	C#16-06094-3, APR 13/17, RESTITUTION, JONATHAN AARON DOMONIGUEZ, C/ATTY
0100	0000	Default	EVELYN WALBERG	16-06094-3A	03-MAY-2017	01.0100.0000.207015.	**$750.00**	C#16-06094-3, APR 13/17, RESTITUTION, JONATHAN AARON DOMONIGUEZ, C/ATTY
0100	0000	Default	GARRETT THOMPSON	04/28/17;EMS	28-APR-2017	01.0100.0000.342800.	**$179.57**	AUG 29/16, REFUND, EMS
0100	0000	Default	HOBBY LOBBY CREATIVE CENTERS	16-06912-2	20-APR-2017	01.0100.0000.207015.	**$184.84**	C#16-06912-2, FEB 6/17, RESTITUTION, ROBERT ALEXANDER PEREZ, C/ATTY
0100	0000	Default	HUTTO ISD	17-00802-2	20-APR-2017	01.0100.0000.207015.	**$670.00**	C#17-00802-2, FEB 7/17, RESTITUTION, DAMONTRE LEPREE HILL, C/ATTY
0100	0000	Default	JIMMY BRADDY	16-06731-3	20-APR-2017	01.0100.0000.207015.	**$288.00**	C#16-06731-3, FEB 7/17, RESTITUTION, CORY MICHAEL ROBERTS, C/ATTY

0100	0000	Default	JOHN HOLMES	14-02163-2H	25-APR-2017	01.0100.0000.207015.	**$250.00**	C#14-02163-2, MAR 20/17, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY
0100	0000	Default	JOHN HOLMES	14-02163-2I	03-MAY-2017	01.0100.0000.207015.	**$250.00**	C#14-02163-2, MAR 20/17, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY
0100	0000	Default	JOSEPH ZSERDIN	16-04655-1	25-APR-2017	01.0100.0000.207015.	**$74.71**	C#16-04655-1, MAR 28/17, RESTITUTION, TOSHA MARIE HARLAN, C/ATTY
0100	0000	Default	LEE JOSEPH DOFFENY	4TR162642	02-MAY-2017	01.0100.0000.209700.	**$69.90**	R#181943, OVERPAYMENT, REFUND, JP#4
0100	0000	Default	MARVIN GOAD	1CR-17-0210	27-APR-2017	01.0100.0000.341801.	**$8.00**	R#24850, BOND REFUND, JP#1
0100	0000	Default	MARVIN GOAD	1CR-17-0210	27-APR-2017	01.0100.0000.362021.	**$2.00**	R#24850, BOND REFUND, JP#1
0100	0000	Default	MARVIN GOAD	1CR-17-0210	27-APR-2017	01.0100.0000.351301.	**$125.00**	R#24850, BOND REFUND, JP#1
0100	0000	Default	MATTHEW BROWN	24893	03-MAY-2017	01.0100.0000.209800.	**$2,500.00**	C#16-1418-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	146193	18-APR-2017	01.0100.0000.207017.	**$112.50**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	147268	03-MAY-2017	01.0100.0000.207017.	**$107.13**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	147269	03-MAY-2017	01.0100.0000.207017.	**$126.11**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	APR 17;JP3	02-MAY-2017	01.0100.0000.207017.	**$6,277.87**	COLLECTION FEES DUE FOR MONTH OF APR 2017, JP#3
0100	0000	Default	NICHOLE FLINT	16-03826-2	21-APR-2017	01.0100.0000.207015.	**$250.00**	C#16-03826-2, FEB 14/17, RESTITUTION, TONY HORTON, C/ATTY
0100	0000	Default	NORTON ROSE FULBRIGHT US LLP	2017-26378	03-MAY-2017	01.0100.0000.341400.	**$36.00**	D#20170119, OVERPAYMENT, CK#194974, C/CLK
0100	0000	Default	O'REILLY AUTO PARTS	16-04859-2	20-APR-2017	01.0100.0000.207015.	**$708.79**	C#16-04859-2, RESTITUTION, ALEXANDER DEVIN EIBAND, C/ATTY
0100	0000	Default	PAIGE LOGSDON	16-07181-2	03-MAY-2017	01.0100.0000.207015.	**$227.00**	C#16-07181-2, APR 12/17, RESTITUTION, JOHN HENRY CAROTHERS, C/ATTY
0100	0000	Default	RANDALLS	16-02553-3	21-APR-2017	01.0100.0000.207015.	**$106.00**	C#16-02553-2, RESTITUTION, JACOB WHITTEN HURLEY, C/ATTY
0100	0000	Default	RANDI DALTON	24718	01-MAY-2017	01.0100.0000.209800.	**$2,500.00**	C#14-2194-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	RENT A CENTER	16-03282-2	24-APR-2017	01.0100.0000.207015.	**$1,566.27**	C#16-03282-2, FEB 24/17, RESTITUTION, TERAINE ONETA CHERRY, C/ATTY
0100	0000	Default	RENT A CENTER	16-03518-1	20-APR-2017	01.0100.0000.207015.	**$810.04**	C#16-03518-1, FEB 8/17, RESTITUTION, MONIQUE ASHELY WILLIAMS, C/ATTY
0100	0000	Default	RENT A CENTER	16-05586-2	24-APR-2017	01.0100.0000.207015.	**$270.00**	C#16-05586-2, FEB 15/17, RESTITUTION, BLAKE WELDON FAIRCHILD, C/ATTY
0100	0000	Default	ROBERT HALL	16-03678-2	25-APR-2017	01.0100.0000.207015.	**$600.00**	C#16-03678-2, MAR 6/17, RESTITUTION, ANTHONY WILLIAMS URBANSKI, C/ATTY
0100	0000	Default	RUSSELL MONTGOMERY	24756	01-MAY-2017	01.0100.0000.209800.	**$2,500.00**	EXTRADITION FEE, A/PROB
0100	0000	Default	SCOTT RIVARD	16-06646-3	25-APR-2017	01.0100.0000.207015.	**$1,549.00**	C#16-06646-3, RESTITUTION, PAMELA ANN DUNHAM, C/ATTY
0100	0000	Default	STEVE SOLIZ	16-05137-2	03-MAY-2017	01.0100.0000.207015.	**$475.00**	C#16-05137-2, RESTITUTION, LEE JAMES GATES, C/ATTY
0100	0000	Default	SUPERIOR ABSTRACT & TITLE LLC	2017-24206	25-APR-2017	01.0100.0000.341400.	**$15.00**	DOC#20170113, OVERPAYMENT, CK#8213, C/CLK
0100	0000	Default	SUPERIOR ABSTRACT & TITLE LLC	2017-26000	02-MAY-2017	01.0100.0000.341400.	**$15.00**	DOC#20170118, OVERPAYMENT REFUND, CK#1135, C/CLK
0100	0000	Default	TEXAS BROKERS REALTY LLC	2017-25673	01-MAY-2017	01.0100.0000.341400.	**$24.00**	DOC#20170115, OVERPAYMENT REFUND, CK#0698, C/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	15-07774-2	25-APR-2017	01.0100.0000.207015.	**$60.00**	C#15-07774-2, MAR 24/17, RESTITUTION, ALFREDO CAMPOS, C/ATTY

0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-03128-3	25-APR-2017	01.0100.0000.207015.	**$60.00**	C#16-03128-3, MAR 10/17, RESTITUTION, CYNTHIA ANN TANNER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-03499-3	25-APR-2017	01.0100.0000.207015.	**$60.00**	C#16-03499-3, MAR 24/17, RESTITUTION, DAVID LOUIS GOMEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-03751-2	25-APR-2017	01.0100.0000.207015.	**$60.00**	C#16-03751-2, MAR 8/17, RESTITUTION, NATALIE IRIS DWYER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-04104-1	20-APR-2017	01.0100.0000.207015.	**$60.00**	C#16-04104-1, FEB 8/17, RESTITUTION, GLEN IRA MEDFORD, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-04122-3	25-APR-2017	01.0100.0000.207015.	**$60.00**	C#16-04122-3, RESTITUTION, CHARLES MICHEAL CRUMP, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-05836-1	25-APR-2017	01.0100.0000.207015.	**$60.00**	C#16-05836-1, MAR 23/17, RESTITUTION, AMY LYNN BRAY, C/ATTY
0100	0000	Default	TEXAS DEPT OF TRANSPORTATION	16-04823-3	24-APR-2017	01.0100.0000.207015.	**$976.00**	C#16-04823-3, FEB 16/17, RESTITUTION, JONATHAN LEE CRUZ, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-09201	28-APR-2017	01.0100.0000.209600.	**$48.45**	C#A8193221, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-02580	28-APR-2017	01.0100.0000.209600.	**$48.45**	C#A8210706, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-03843	01-MAY-2017	01.0100.0000.209600.	**$48.45**	C#A8210031, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-03845	01-MAY-2017	01.0100.0000.209600.	**$48.45**	C#A8210030, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150123	25-APR-2017	01.0100.0000.209600.	**$425.00**	R#150123, FINE COLLECTED, I M VASQUEZ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160094	25-APR-2017	01.0100.0000.209600.	**$425.00**	R#181126, FINE COLLECTED, M H GARCIA, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170008	25-APR-2017	01.0100.0000.209600.	**$425.00**	R#181222, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170010	25-APR-2017	01.0100.0000.209600.	**$85.00**	R#18116, FINE COLLECTED, J G HERNANDEZ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170021	25-APR-2017	01.0100.0000.209600.	**$85.00**	R#181398, FINE COLLECTED, CO MASSEY, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170022	25-APR-2017	01.0100.0000.209600.	**$85.00**	R#181347, FINE COLLECTED, J O TREVINO, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170024	25-APR-2017	01.0100.0000.209600.	**$85.00**	R#181080, FINE COLLECTED, M D-R, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170025	25-APR-2017	01.0100.0000.209600.	**$85.00**	R#181406, FINE COLLECTED, A TISCARENO, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170027	28-APR-2017	01.0100.0000.209600.	**$85.00**	R#1818400, FINE COLLECTED, F A MORALES, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170028	25-APR-2017	01.0100.0000.209600.	**$425.00**	R#180913, FINE COLLECTED, FA MORALES, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170033	25-APR-2017	01.0100.0000.209600.	**$212.50**	R#181215, FINE COLLECTED, A.D.J.R.P, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170034	25-APR-2017	01.0100.0000.209600.	**$85.00**	R#181085, FINE COLLECTED, G C HUERA JR, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170036	25-APR-2017	01.0100.0000.209600.	**$85.00**	R#180995, FINE COLLECTED, OJ SANDAVAL, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170037	25-APR-2017	01.0100.0000.209600.	**$85.00**	R#181143, FINE COLLECTED, M SANCHEZ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170042	25-APR-2017	01.0100.0000.209600.	**$85.00**	R#180957, FINE COLLECTED, J J Gonzales, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170043	28-APR-2017	01.0100.0000.209600.	**$85.00**	R#181179, FINE COLLECTED, C S VCENTENO, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170044	25-APR-2017	01.0100.0000.209600.	**$85.00**	R#181216, FINE COLLECTED, Y A TAN-PRIETO, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170045	25-APR-2017	01.0100.0000.209600.	**$85.00**	R#181161, FINE COLLECTED, Y H PRIETO, JP#4

0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170048	28-APR-2017	01.0100.0000.209600.	**$85.00**	R#1818400, FINE COLLECTED, C DOMINGUEZ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170051	28-APR-2017	01.0100.0000.209600.	**$127.50**	R#181385, FINE COLLECTED, B G STRMISKA, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170054	28-APR-2017	01.0100.0000.209600.	**$127.50**	R#181343, FINE COLLECTED, P E MEADORS, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170055	28-APR-2017	01.0100.0000.209600.	**$85.00**	R#181480, FINE COLLECTED, R R LEICA, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	APR 17;JP1	05-MAY-2017	01.0100.0000.207027.	**$489.80**	TOLLS COLLECTED FOR MONTH OF APR 17, JP#1
0100	0000	Default	VALERO	16-00225-2	03-MAY-2017	01.0100.0000.207015.	**$200.00**	C#16-00225-2, RESTITUTION, CHRISTI DAWN RICHARDSON, C/ATTY
0100	0000	Default	WAL MART STORES TEXAS INC	15-07274-3	24-APR-2017	01.0100.0000.207015.	**$400.00**	C#15-07274-3, RESTITUTION, ANTWANA JAWANA PITTMAN, C/ATTY
0100	0000	Default	WILLIAM FOSTER	22201	02-MAY-2017	01.0100.0000.209800.	**$2,500.00**	C#15-0278-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0187-T26	01-MAY-2017	01.0100.0000.207022.	**$500.00**	WRIT#16-0187-T26, AURELIO MONTES, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0187-T26	01-MAY-2017	01.0100.0000.341902.	**-$50.00**	WRIT#16-0187-T26, AURELIO MONTES, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0161-T368	20-APR-2017	01.0100.0000.207021.	**$2,700.00**	WRIT#17-0161-T368, PLLC DBA HEART AND SOLE MASSAGE, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0161-T368	20-APR-2017	01.0100.0000.341901.	**-$314.16**	WRIT#17-0161-T368, PLLC DBA HEART AND SOLE MASSAGE, CONST#1
0100	0000	Default	ZULFIQAR ALI	16-03397-3	24-APR-2017	01.0100.0000.207015.	**$444.56**	C#16-03397-3, FEB 27/17, RESTITUTION, KELLY MARGARET NORWOOD, C/ATTY
Dept Total							**$45,810.87**	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	233;PCT3	01-MAY-2017	01.0100.0213.004211.	**$10.66**	APR 17, PCT#3
Dept Total							**$10.66**	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	209;PCT#4	01-MAY-2017	01.0100.0214.004211.	**$15.95**	APR 17, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	05/02/17	02-MAY-2017	01.0100.0214.004231.	**$170.36**	APR 5-19/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	04/28/17	28-APR-2017	01.0100.0214.004231.	**$245.26**	APR 4-25/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	04/28/17A	28-APR-2017	01.0100.0214.004231.	**$6.45**	APR 25-26/17, EXP REIMB, PCT#4
Dept Total							**$438.02**	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	712250	02-MAR-2017	01.0100.0400.004310.	**$130.00**	MAR 17, CTY EVENTS AD, RR EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	233;C/JUDGE	01-MAY-2017	01.0100.0400.004211.	**$6.34**	APR 17, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	52718	02-MAR-2017	01.0100.0400.004310.	**$84.00**	MAR 2 & 23/17, WILCO NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	53570	23-MAR-2017	01.0100.0400.004310.	**$151.00**	MAR 2 & 23/17, WILCO NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	186332	05-MAR-2017	01.0100.0400.004310.	**$32.50**	MAR 5/17, WILCO EVENTS, TAYLOR AD, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	186333	09-MAR-2017	01.0100.0400.004310.	**$32.50**	MAR 9/17, WILCO EVENTS, HUTTO AD, C/JUDGE
Dept Total							**$436.34**	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	200;HR	01-MAY-2017	01.0100.0402.004211.	**$6.64**	APR 17, HR
0100	0402	HUMAN RESOURCES	Raymore, Tara L	04/24/17	24-APR-2017	01.0100.0402.004232.	**$120.00**	APR 5-7/17, EXP REIMB, HR
Dept Total							**$126.64**	
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	1704088	27-APR-2017	01.0100.0403.004350.	**$990.50**	Remote Continuous Paper w/Sprocket Holes (9.5" x 7"); 1500 quantity at $.327 per page = $490.50. Set Up Cost = $500.00
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	233;C/CLKA	01-MAY-2017	01.0100.0403.004211.	**$17.61**	APR 17, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	05/01/17	01-MAY-2017	01.0100.0403.004232.	**$261.97**	APR 27-MAY 1/17, EXP REIMB, C/CLK

0100	0403	COUNTY CLERK	Rister, Nancy E	05/01/17	01-MAY-2017	01.0100.0403.004231.	**$26.32**	APR 27-MAY 1/17, EXP REIMB, C/CLK
Dept Total							**$1,296.40**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	233;C/CLK	01-MAY-2017	01.0100.0404.004211.	**$14.33**	APR 17, C/CLK
Dept Total							**$14.33**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	231;VET	01-MAY-2017	01.0100.0405.004211.	**$53.09**	APR 17, VET SVC
Dept Total							**$53.09**	
0100	0409	NON-DEPARTMENTAL	BRACEWELL LLP	21675664	13-MAR-2017	01.0100.0409.004100.	**$33,537.05**	MID#086182.000001, ROBERT V LLOYD, THRU FEB 28/17
0100	0409	NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT LLC	1501-1898	27-APR-2017	01.0100.0409.004100.	**$10,000.00**	JAN 1-MAR 31/17, INVESTMENT ADVISORY SERVICES
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1838311C	29-MAR-2017	01.0100.0409.004100.	**-$15.63**	FILE#12011-5, FEB 28/17, POSTAGE CREDIT, HERMAN
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1855144	28-APR-2017	01.0100.0409.004100.	**$2,920.00**	FILE#12011-6, THRU MAR 31/17, ROYCE BELCHOR
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	04/11/17	11-APR-2017	01.0100.0409.002060.	**$42,750.30**	QTR END MAR 31/17, UNEMPLOYMENT CLAIMS
Dept Total							**$89,191.72**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	17049	28-APR-2017	01.0100.0425.004141.	**$1,040.00**	APR 6, 13, 18 & 20/17 AM, APR 11/17 AM & PM, CRIMINAL DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13348	28-APR-2017	01.0100.0425.004141.	**$1,649.00**	APR 4, 24, 26 & 28/17 AM, APR 4, 13, 18 & 20/17 PM, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13355	29-APR-2017	01.0100.0425.004141.	**$97.00**	APR 14/17, 15-7146-2, 16-5773-2, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-00107-3	02-MAY-2017	01.0100.0425.004134.	**$225.00**	JORDAN CRAIG WYKES, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-06165-3	10-MAY-2017	01.0100.0425.004134.	**$275.00**	16-06166-3, JOSEPH A CALDERON, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-08067-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	DAMIEN TERRION WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-03288-3	03-MAY-2017	01.0100.0425.004134.	**$225.00**	ANTHONY ROMERO, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-07303-2	28-APR-2017	01.0100.0425.004134.	**$325.00**	C#16-02065-2, 16-02064-2, ERIC FOWLER TERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-07186-2	05-MAY-2017	01.0100.0425.004134.	**$275.00**	17-01556-2, DALLAS, WOODS, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E17-011-2	05-MAY-2017	01.0100.0425.004134.	**$300.00**	EUGENE SHEPPARD, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-03380-2	21-APR-2017	01.0100.0425.004134.	**$225.00**	PEYTON LEIGH FRIGON, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-03967-3	26-APR-2017	01.0100.0425.004134.	**$550.00**	C#17-00300-3, 17-00301-3, 17-00299-1, JAREN JAMES MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-04451-2	05-MAY-2017	01.0100.0425.004134.	**$275.00**	16-04452-2, PM EMUCH, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-07510-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	GARRETT LEE HOWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-04340-3	17-APR-2017	01.0100.0425.004134.	**$300.00**	ESCARLETT HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-04462-2	05-MAY-2017	01.0100.0425.004134.	**$300.00**	EMMIT HAMILTON, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-06041-3	28-APR-2017	01.0100.0425.004134.	**$225.00**	TIFFANY SCARLETT BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	16-0091-CPSC1B	25-APR-2017	01.0100.0425.004131.	**$225.00**	KH, JS JR, JS, IS, JAN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-00218-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	GABRIEL MOLINA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-02079-2	05-MAY-2017	01.0100.0425.004134.	**$275.00**	17-02080-2, ELIO RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-00808-3	02-MAY-2017	01.0100.0425.004134.	**$225.00**	MICHELLE EARLY, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-06763-2	28-APR-2017	01.0100.0425.004134.	**$225.00**	TERRY RAY CEPHUS, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-00702-2	28-APR-2017	01.0100.0425.004134.	**$225.00**	TERRY RAY CEPHUS, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-02506-2	28-APR-2017	01.0100.0425.004134.	**$225.00**	ARRAMYS KEVIN SCOTT GLIMP, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-02664-3	26-APR-2017	01.0100.0425.004134.	**$100.00**	JEFFREY TODD GRUNDSTROM, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-05973-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	JASON R HENDERSON, CC#2

0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-05354-1	28-APR-2017	01.0100.0425.004134.	**$225.00**	QUAVON IRON HESLEP, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0018-CPSC1	28-APR-2017	01.0100.0425.004131.	**$750.00**	KLR, BLR, DL, LL, FEB-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-01531-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	JOSE WONG PIENEIRO, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	13-08954-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	HASSAN ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	GARRETT LAW FIRM PLLC	16-0830-CP4	26-APR-2017	01.0100.0425.004136.	**$350.00**	RP ESTATE, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-05728-2	28-APR-2017	01.0100.0425.004134.	**$225.00**	ANGEL GAUNA, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-02507-2	05-MAY-2017	01.0100.0425.004134.	**$275.00**	17-02508-2, LUKE GRIGGS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-01265-1	28-APR-2017	01.0100.0425.004134.	**$225.00**	CESAR YHONARI GUEL, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-07930-3	02-MAY-2017	01.0100.0425.004134.	**$75.00**	STEVEN LEE STINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	14-02874-2	28-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-05096-2, ALEC BRYCE ADAME, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-07793-2	28-APR-2017	01.0100.0425.004134.	**$225.00**	DAVID SHANE LOUK, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-05430-3	03-MAY-2017	01.0100.0425.004134.	**$225.00**	BELLA GIAMBASTIANI, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-07321-3	03-MAY-2017	01.0100.0425.004134.	**$225.00**	BRANDI BOWYER, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-02513-2	05-MAY-2017	01.0100.0425.004134.	**$275.00**	CALEB MAULDIN, 12-02875-2, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-02627-3	28-APR-2017	01.0100.0425.004134.	**$225.00**	JARED SETH LAW, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	UNFILED;CWS	26-APR-2017	01.0100.0425.004134.	**$75.00**	COREY WILLIAM SWINDELL, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-02509-2	05-MAY-2017	01.0100.0425.004134.	**$275.00**	17-02510-2, DALTON PENROSE, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-00052-2	05-MAY-2017	01.0100.0425.004134.	**$1,125.00**	KATHRYN EILEEN BURNS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-01508-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	JAMES OHNEMUS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-01434-2	05-MAY-2017	01.0100.0425.004134.	**$275.00**	16-07504-2, LETICIA HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-04546-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	MICHAEL TUCKER, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	16-07762-1	28-APR-2017	01.0100.0425.004134.	**$225.00**	LORNA LLEPUN BUHISAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-00440-1	28-APR-2017	01.0100.0425.004134.	**$225.00**	MATTHEW JOSEPH CHAMBERS, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSE MIGUEL LEON	17-JML-019	26-APR-2017	01.0100.0425.004141.	**$195.00**	JAN 26/17 PM, DOCKET CALL SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSE MIGUEL LEON	17-JML-092	04-MAY-2017	01.0100.0425.004141.	**$195.00**	MAY 4/17, DOCKET, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-04367-3	26-APR-2017	01.0100.0425.004134.	**$225.00**	JAQUAZE TRE VON WILLIAMS JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-04514-3	26-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-04515-3, JAMES KOTY REESE, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-05218-1	28-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-05219-1, JADE ANDREA WINGO, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	17-00951-2	28-APR-2017	01.0100.0425.004134.	**$225.00**	JUAN GUEVARA, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	17-01088-3	26-APR-2017	01.0100.0425.004134.	**$275.00**	C#17-02477-3, GEORGE RUSSELL PENNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	16-06716-3	13-APR-2017	01.0100.0425.004134.	**$225.00**	MIGUEL ANGEL LUEVANO, CC#3
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	16-06777-2	13-APR-2017	01.0100.0425.004134.	**$225.00**	MANUEL MEDINA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	14-07096-3	01-MAY-2017	01.0100.0425.004134.	**$225.00**	KAYSIE SIMONE SLAYTON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	16-07330-1	28-APR-2017	01.0100.0425.004134.	**$225.00**	JOSE BARRON, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-02263-2	28-APR-2017	01.0100.0425.004134.	**$225.00**	JOSE LUIS CHONG-FUENTES, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-01555-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	JERRY PATRICK JR TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-01614-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	ANTHONY S JR BOTHWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-03936-3	27-APR-2017	01.0100.0425.004134.	**$225.00**	HECTOR ISAIAH GUERRERO, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-05105-3	26-APR-2017	01.0100.0425.004134.	**$225.00**	ANTHONY CHUKWUEMEKA AGBASOGA, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-0987-CP4	28-APR-2017	01.0100.0425.004136.	**$375.00**	JM, JAN 17-FEB 13/17, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-02632-3	28-APR-2017	01.0100.0425.004134.	**$225.00**	GABRIEL LUCAS HIGDON, CC#3

0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0197-CPSC1D	28-APR-2017	01.0100.0425.004131.	**$2,193.00**	TE JR, AE, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	16-0091-CPSC1B	28-APR-2017	01.0100.0425.004131.	**$1,022.61**	KH, JH JR, IS, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	16-0100-CPSC1D	25-APR-2017	01.0100.0425.004131.	**$225.00**	AH, MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	741	01-MAY-2017	01.0100.0425.004141.	**$200.00**	MAY 1/17, AM DOCKET, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	745	03-MAY-2017	01.0100.0425.004141.	**$200.00**	MAY 3/17, PM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-0153-CPSC1I	28-APR-2017	01.0100.0425.004131.	**$375.00**	DC JR, LC, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0198-CPSC1E	28-APR-2017	01.0100.0425.004131.	**$345.00**	MLGN, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0210-CPSC1E	28-APR-2017	01.0100.0425.004131.	**$232.50**	DK, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-0026-CPSC1D	28-APR-2017	01.0100.0425.004131.	**$532.50**	JA, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-0116-CPSC1A	28-APR-2017	01.0100.0425.004131.	**$337.50**	ICD, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-0023-CPSC1	28-APR-2017	01.0100.0425.004131.	**$562.50**	JP JR, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-02083-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	NEIL ALDEN KISSELL, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	13-05970-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	KEVIN ANTHONY BRYANT, CC#2
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	15-0144-CPSC1D	05-MAY-2017	01.0100.0425.004131.	**$225.00**	EH-L, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	15-07047-2	27-APR-2017	01.0100.0425.004120.	**$1,470.00**	APR 20-23/17, CLMT, PSYCH RE-EVAL/COMPETENCY REP, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	15-07047-2	27-APR-2017	01.0100.0425.004100.	**$0.00**	
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	16-01281-3A	27-APR-2017	01.0100.0425.004120.	**$1,470.00**	APR 7-11/17, BAQ, PSYCH CARE RE-EVAL/COMPETENCY REPORT, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-07647-3	25-APR-2017	01.0100.0425.004134.	**$225.00**	SOPHIA ORTA MEDINA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-07523-1	28-APR-2017	01.0100.0425.004134.	**$225.00**	KARINA CLAUDIA RAMOS, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	15-0216-CPSC1E	28-APR-2017	01.0100.0425.004131.	**$337.50**	CJ JR, TJ, SB, LB, MB, MB, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	16-0128-CPSC1	28-APR-2017	01.0100.0425.004131.	**$300.00**	AK, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0018-CPSC1	28-APR-2017	01.0100.0425.004131.	**$727.50**	KR, BR, DL, LL, MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-07281-2	05-MAY-2017	01.0100.0425.004134.	**$325.00**	16-07773-1, 16-07602-1, DANIEL JOSEPH JOINER, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-02181-3	03-MAY-2017	01.0100.0425.004134.	**$225.00**	MARK JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-06409-1	28-APR-2017	01.0100.0425.004134.	**$225.00**	FRANCISCO SANTOS SANCHEZ JR, CC#1
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-05161-3	03-MAY-2017	01.0100.0425.004134.	**$225.00**	SAMMY LEE FERGUSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-02742-3	03-MAY-2017	01.0100.0425.004134.	**$75.00**	WESLEY PAK, APR 21-MAY 1/17, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-06209-2	28-APR-2017	01.0100.0425.004134.	**$275.00**	C#16-06210-2, ELOY SALDIVAR, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-03996-3	27-APR-2017	01.0100.0425.004134.	**$225.00**	SAMANTHA EILEEN O'TOOLE, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	14-02436-3	03-MAY-2017	01.0100.0425.004134.	**$225.00**	ALONZO RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-03036-3	03-MAY-2017	01.0100.0425.004134.	**$225.00**	CARL COLLINS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	13-05491-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	WILDA ROBERTA KELLOGG, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-06638-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	LAWRENCE HOOVER, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-01127-2	05-MAY-2017	01.0100.0425.004134.	**$275.00**	16-01128-2, JUDITH RIVAS SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD S HOFFMAN	16-07299-3	28-APR-2017	01.0100.0425.004134.	**$225.00**	CORY LYNN SIMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-05992-2	28-APR-2017	01.0100.0425.004134.	**$300.00**	JAMES RYAN SCHUBERT, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-05468-3	28-APR-2017	01.0100.0425.004134.	**$300.00**	REGINA GRAY, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	APR 17;VET CRT	05-MAY-2017	01.0100.0425.004134.	**$1,500.00**	APR 17, VETERANS TREATMENT COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-01276-3	28-APR-2017	01.0100.0425.004134.	**$225.00**	CLAYTON WAYNE HARTZOG, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-01704-2	05-MAY-2017	01.0100.0425.004134.	**$275.00**	16-01705-2, JORDAN GREGORY GRIFFIN, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	14-02423-3	27-APR-2017	01.0100.0425.004134.	**$225.00**	SHARMAYNE MONIQUE BLAKELY, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-04063-3	27-APR-2017	01.0100.0425.004134.	**$225.00**	ANTHONY MORENO JR, CC#3

0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-02341-3	28-APR-2017	01.0100.0425.004134.	**$325.00**	C#16-02342-3, 16-02343-3, EVAN WADE BONNET, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-03674-2	28-APR-2017	01.0100.0425.004134.	**$225.00**	PAIGE RENEE MUTSCHINK, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-03975-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	CHELSEY ANN MATOS, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-04739-2	28-APR-2017	01.0100.0425.004134.	**$225.00**	JEREMIAH LEDESMA, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-01656-2	28-APR-2017	01.0100.0425.004134.	**$275.00**	C#17-01657-2, JOHN PAUL GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	STEPHANIE MCFARLAND	17-0014-CPSC1	21-APR-2017	01.0100.0425.004131.	**$1,020.00**	AH, A MINOR CHILD, CC#1
0100	0425	COUNTY COURTS AT LAW	STEVE TURRO	16-01210-2	24-APR-2017	01.0100.0425.004100.	**$750.00**	DRE, EXPERT TESTIMONY, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-03004-2	28-APR-2017	01.0100.0425.004134.	**$500.00**	C#REFILE 17-02501-2, LEROY FRANKLIN STOLLE, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-05907-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	JEREMI HEGGER, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS & MCDERMOTT LLP	16-07270-2	05-MAY-2017	01.0100.0425.004134.	**$275.00**	16-07445-2, ADRIAN RENEE LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS & MCDERMOTT LLP	17-01426-2	28-APR-2017	01.0100.0425.004134.	**$150.00**	C#17-01427-2, RICHARD THEODORE THARPE, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	12-0432-FC3N	28-APR-2017	01.0100.0425.004131.	**$450.00**	TD, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	09-02398-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	JASMIN LEWIS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-02851-2	28-APR-2017	01.0100.0425.004134.	**$225.00**	MICHELLE ANN MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-06026-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	SAMMIE JOE RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-07434-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	MICHELLE RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-04629-2	05-MAY-2017	01.0100.0425.004134.	**$225.00**	TANYA LYNN RAMSEY-BENDALL, CC#2
Dept Total							**$43,101.61**	
0100	0426	COUNTY COURT AT LAW 1	CLERK, SUPREME COURT	2017;BROOKS	10-MAY-2017	01.0100.0426.003900.	**$265.00**	2017 DUES, S BROOKS, CC#1
0100	0426	COUNTY COURT AT LAW 1	DELL COMPUTER CORP	10163912197	03-MAY-2017	01.0100.0426.003010.	**$179.39**	Dell 22in Computer Monitor
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	66841248	23-APR-2017	01.0100.0426.004621.	**$153.04**	Kyocera/CopyStar 4501l; Dual Scan Auto Feeder(DP-772); Auto Duplex;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@$0.0070Ea.36 month lease;DIR-SDD-1664
Dept Total							**$597.43**	
0100	0427	COUNTY COURT AT LAW 2	TEXAS LAWYERS INSURANCE EXCHANGE	2017;LB	27-APR-2017	01.0100.0427.004411.	**$1,500.00**	L BARKER, JUN 15/2017-2018, CC#2
Dept Total							**$1,500.00**	
0100	0429	COUNTY COURT AT LAW 4	JAMES E MORGAN	04/28/17;CC4	28-APR-2017	01.0100.0429.004010.	**$314.00**	APR 28/17, HALF DAY, CC#4
0100	0429	COUNTY COURT AT LAW 4	MICHAEL PAUL JERGINS	04/28/17;CC4	28-APR-2017	01.0100.0429.004010.	**$314.00**	APR 28/17, HALF DAY, CC#4
0100	0429	COUNTY COURT AT LAW 4	RICK MORRIS	04/12/17	20-APR-2017	01.0100.0429.004010.	**$342.77**	APR 12/17, HALF DAY, CC#4
Dept Total							**$970.77**	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0167-CPSF25F	03-MAY-2017	01.0100.0435.004131.	**$225.00**	KD, KD, JP, JAN 17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0180-CPS425E	03-MAY-2017	01.0100.0435.004131.	**$750.00**	MB, MAR 17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0018-CPS425D	03-MAY-2017	01.0100.0435.004131.	**$225.00**	BM, DM, IM, FEB 17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0031-CPS425E	03-MAY-2017	01.0100.0435.004131.	**$450.00**	AD, FEB-MAR 17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0036-CPS425C	03-MAY-2017	01.0100.0435.004131.	**$750.00**	TN, MAR 17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0051-CPS395C	02-MAY-2017	01.0100.0435.004131.	**$225.00**	JS, NR, JAN 17, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0062-CPS395C	02-MAY-2017	01.0100.0435.004131.	**$225.00**	MP, MP, JAN 17, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0096-CPS425B	03-MAY-2017	01.0100.0435.004131.	**$225.00**	WG, FEB 17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0097-CPS425B	03-MAY-2017	01.0100.0435.004131.	**$225.00**	PM, JAN 17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0108-CPS425A	03-MAY-2017	01.0100.0435.004131.	**$225.00**	AS, JR, KS, JS, MS, AS, CS, MAR 17, 425TH

0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0119-CPS395	02-MAY-2017	01.0100.0435.004131.	**$225.00**	AS, FEB 17, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0120-CPS395A	02-MAY-2017	01.0100.0435.004131.	**$225.00**	TGB, MAR 17, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0123-CPS425	03-MAY-2017	01.0100.0435.004131.	**$225.00**	JG, JAN 17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0134-CPS425A	03-MAY-2017	01.0100.0435.004131.	**$450.00**	JB, BB, FEB-MAR 17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0011-CPS395	02-MAY-2017	01.0100.0435.004131.	**$675.00**	NH, FEB-MAR 17, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0018-J277	27-APR-2017	01.0100.0435.004133.	**$500.00**	EMDJ, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0031-CPS395	02-MAY-2017	01.0100.0435.004131.	**$300.00**	LG, MAR 17, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0110-CSP395A	02-MAY-2017	01.0100.0435.004131.	**$225.00**	HP, MAR 17, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-1789-K277	04-MAY-2017	01.0100.0435.004132.	**$750.00**	ALVA CLAYTON, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-2826-K368	03-MAY-2017	01.0100.0435.004132.	**$500.00**	MARK ANTHONY MARTINEZ, APR 18/17, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0130-CPS395A	02-MAY-2017	01.0100.0435.004131.	**$420.00**	TV, SB, SM, FEB 17, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0030-CPS395	02-MAY-2017	01.0100.0435.004131.	**$225.00**	JM, MAR 17, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0045-K26	05-MAY-2017	01.0100.0435.004132.	**$500.00**	JOSEPH A CALDERON, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-2415-K277	04-MAY-2017	01.0100.0435.004132.	**$500.00**	NOE RENEE VALDEZ, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0224-K368	03-MAY-2017	01.0100.0435.004132.	**$500.00**	CALEB ADAM HARRINGTON, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0497-K368	03-MAY-2017	01.0100.0435.004132.	**$500.00**	DEANTE GORDON, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	E-17-0007-26	28-APR-2017	01.0100.0435.004132.	**$300.00**	GEORGE EDWARDS JONES, 26TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	16-0047-J277	27-APR-2017	01.0100.0435.004133.	**$150.00**	JSA, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	CHAMBER FILE;BW	27-APR-2017	01.0100.0435.004133.	**$150.00**	BW, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0170-J395	04-MAY-2017	01.0100.0435.004133.	**$150.00**	RF, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER FILE;CC	04-MAY-2017	01.0100.0435.004133.	**$150.00**	MAY 1/17, CC, 277TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0038-CPS425B	04-MAY-2017	01.0100.0435.004131.	**$600.00**	MDB, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0047-CPS395A	04-MAY-2017	01.0100.0435.004131.	**$562.50**	JL, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0135-CPS395A	04-MAY-2017	01.0100.0435.004131.	**$225.00**	BLJ, JAN-FEB 17, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-1174-K277	04-MAY-2017	01.0100.0435.004132.	**$500.00**	ROBERT EARL JR GARY, 2TTH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-0021-J277	27-APR-2017	01.0100.0435.004133.	**$500.00**	JS, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-2361-K26	28-APR-2017	01.0100.0435.004132.	**$650.00**	ROBERT MCADOO, 26TH
0100	0435	DISTRICT COURTS	DION W CLARK	05-2245-F395A	02-MAY-2017	01.0100.0435.004131.	**$225.00**	DH, OCT 14/16, OAG #0012649109, 395TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-2287-K368	02-MAY-2017	01.0100.0435.004132.	**$500.00**	JONATHAN PAUL VEGA, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	15-0262-K277	04-MAY-2017	01.0100.0435.004132.	**$1,000.00**	15-0263-K277, TERRY RAY CEPHUS, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-3300-K277	04-MAY-2017	01.0100.0435.004132.	**$500.00**	17-0682-K277, 17-0462-K277, RUSSELL WAYNE PENNY, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-3273-K277	04-MAY-2017	01.0100.0435.004132.	**$500.00**	JAIME CRUZ, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	17-0732-K368	03-MAY-2017	01.0100.0435.004132.	**$500.00**	SETH ALEXANDER CASSEL, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-0167-CPS425F	03-MAY-2017	01.0100.0435.004131.	**$375.00**	KD, KD, JP, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0057-CPS425C	03-MAY-2017	01.0100.0435.004131.	**$750.00**	NR, EA, GA, EA, JF JR, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0095-CPS425B	03-MAY-2017	01.0100.0435.004131.	**$1,050.00**	JM, CMM, DZ, AZ, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-2532-K277	26-APR-2017	01.0100.0435.004132.	**$500.00**	NICHOLAS ALLEN HAYES, SEP 20/16-APR 26/17, 277TH
0100	0435	DISTRICT COURTS	FARAH AHMED	11-2756-F395A	24-FEB-2017	01.0100.0435.004131.	**$225.00**	J CHILDREN, SEP 16-FEB 17, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4512	14-APR-2017	01.0100.0435.004141.	**$70.00**	APR 12/17, 05-1504-F395, OAG, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4520	20-APR-2017	01.0100.0435.004141.	**$210.00**	APR 19/17, 06-1395-F395, OAG, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	16-0914-K26	28-APR-2017	01.0100.0435.004132.	**$250.00**	16-0915-K26, WILLIAM WOLETT, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-3208-K368	03-MAY-2017	01.0100.0435.004132.	**$500.00**	STEVEN LEE STINSON, 368TH

0100	0435	DISTRICT COURTS	J R HANCOCK	14-0093-CPS425D	03-MAY-2017	01.0100.0435.004131.	**$375.00**	BS, FEB 17, 425TH
0100	0435	DISTRICT COURTS	J R HANCOCK	16-213-J277	04-MAY-2017	01.0100.0435.004133.	**$150.00**	MP, APR 13/17, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;DG	04-MAY-2017	01.0100.0435.004133.	**$150.00**	DG, APR 5/17, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0025-CPS395	02-MAY-2017	01.0100.0435.004131.	**$300.00**	MG JR, MAR 17, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	16-0134-CPS425A	03-MAY-2017	01.0100.0435.004131.	**$1,372.50**	JRB, BB, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0027-J277	27-APR-2017	01.0100.0435.004133.	**$150.00**	JRV, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0051-CPS395A	02-MAY-2017	01.0100.0435.004131.	**$300.00**	JR, NR, JAN 17, 395TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0060-CPS395C	02-MAY-2017	01.0100.0435.004131.	**$300.00**	EV, AV, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0086-CPS425A	03-MAY-2017	01.0100.0435.004131.	**$525.00**	BB, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0103-CPS395B	02-MAY-2017	01.0100.0435.004131.	**$487.50**	PLZ, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0121-CPS425A	03-MAY-2017	01.0100.0435.004131.	**$675.00**	XCB, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0192-J277	27-APR-2017	01.0100.0435.004133.	**$650.00**	NT, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	17-0009-J277	27-APR-2017	01.0100.0435.004133.	**$150.00**	GP, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	17-0238-K26	28-APR-2017	01.0100.0435.004132.	**$750.00**	JUAN GUEVARA, 26TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	17-0473-K26	28-APR-2017	01.0100.0435.004132.	**$500.00**	JONATHAN HERNANDEZ-MENDEZ, 26TH
0100	0435	DISTRICT COURTS	KARA BORCHERS JONES	09-063-F395	03-MAY-2017	01.0100.0435.004131.	**$348.75**	KAL, JAL, JUL 11-OCT 2616, 395TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-0037-J277	04-MAY-2017	01.0100.0435.004133.	**$500.00**	JES, APR 28/17, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	16-0066-CPS425B	03-MAY-2017	01.0100.0435.004131.	**$337.50**	DPR, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	16-0132-CPS425A	03-MAY-2017	01.0100.0435.004131.	**$506.25**	DT, ST, JAN-APR 17, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LILIANA LEON FORES PLLC	16-0139-CPS425	03-MAY-2017	01.0100.0435.004131.	**$706.01**	LC, JAN-APR 17, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-0465-K277	04-MAY-2017	01.0100.0435.004132.	**$500.00**	JERRY PATRICK JR TAYLOR, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-0509-K368	03-MAY-2017	01.0100.0435.004132.	**$500.00**	ANTHONY S BOTHWELL JR, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-0606-K368	04-MAY-2017	01.0100.0435.004132.	**$500.00**	AMANDA LINN UHLHORN, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	11-572-K277	03-MAY-2017	01.0100.0435.004132.	**$500.00**	WESTON DALE JAMES, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	14-2467-K368	03-MAY-2017	01.0100.0435.004132.	**$500.00**	GERALD SCHOEFFLER III, THRU MAY 2/17, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-2022-K26	26-APR-2017	01.0100.0435.004132.	**$500.00**	JONATHAN ANDREW HERNANDEZ, DEC 2016-APR 26/17, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-3251-K26	28-APR-2017	01.0100.0435.004132.	**$500.00**	SANDRA KAY BURGESS, JAN 17-APR 17/17, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	17-0204-K368	04-MAY-2017	01.0100.0435.004132.	**$500.00**	RODNEY RAY MOSES, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0191-J277	27-APR-2017	01.0100.0435.004133.	**$500.00**	BC, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0205-J277	27-APR-2017	01.0100.0435.004133.	**$500.00**	HB, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	11-0483-F395C	02-MAY-2017	01.0100.0435.004131.	**$1,200.00**	JI, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	12-0095-CPS425M	03-MAY-2017	01.0100.0435.004131.	**$947.05**	MW, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0103-CPS395D	02-MAY-2017	01.0100.0435.004131.	**$337.50**	LD, JAN 17, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0160-CPS395F	02-MAY-2017	01.0100.0435.004131.	**$2,947.50**	JS, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0120-CPS395A	02-MAY-2017	01.0100.0435.004131.	**$225.00**	T-GEB, MAR 17, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0025-CPS395	02-MAY-2017	01.0100.0435.004131.	**$471.89**	MG JR, MAR 17, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2146-K368B	26-APR-2017	01.0100.0435.004120.	**$630.00**	APR 7/17, BC, EXPERT TESTIMONY, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0667-K368	26-APR-2017	01.0100.0435.004120.	**$1,470.00**	APR 7-18/17, AM, PSYCH RE-EVAL/COMPETENCY REPORT, 368TH

0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-0632-K26	04-MAY-2017	01.0100.0435.004132.	**$150.00**	SAMI IBRA OUDA, 26TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	15-0155-CPS395F	02-MAY-2017	01.0100.0435.004131.	**$525.00**	MM AKA MVB, JAN 17, 395TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	16-0015-CPS395D	02-MAY-2017	01.0100.0435.004131.	**$375.00**	DL, MAR 17, 395TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	16-01114-CPS395A	02-MAY-2017	01.0100.0435.004131.	**$622.50**	JR, JD, JAN-FEB 17, 395TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	16-0117-CPS425A	03-MAY-2017	01.0100.0435.004131.	**$600.00**	HMI, RI, FEB-MAR 17, 425TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	16-0136-CPS395	02-MAY-2017	01.0100.0435.004131.	**$1,312.50**	SE, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	17-0007-CPS425	03-MAY-2017	01.0100.0435.004131.	**$1,300.28**	VT, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	17-0020-CPS425	03-MAY-2017	01.0100.0435.004131.	**$675.00**	DL, SL, MAR 17, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	14-0089-CPS425B	03-MAY-2017	01.0100.0435.004131.	**$858.40**	CIA, FEB-MAR 17, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	16-0060-CPS395C	02-MAY-2017	01.0100.0435.004131.	**$435.00**	ELV, AV, FEB 17, 395TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	16-0069-CPS425	03-MAY-2017	01.0100.0435.004131.	**$780.00**	SG, ZM, RG, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	16-0081-CPS425B	03-MAY-2017	01.0100.0435.004131.	**$390.00**	TB, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	16-0100-CPS395B	02-MAY-2017	01.0100.0435.004131.	**$337.50**	JST, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-2320-K26	28-APR-2017	01.0100.0435.004132.	**$500.00**	WADE BOWLER, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-2394-K26	04-MAY-2017	01.0100.0435.004132.	**$500.00**	ANGELA MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-2581-K368	04-MAY-2017	01.0100.0435.004132.	**$750.00**	EDIN MANUEL TURCIOS, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-3318-K368	04-MAY-2017	01.0100.0435.004132.	**$500.00**	KAMERON ALEXANDER CAGGAN-RIVERS, 368TH
0100	0435	DISTRICT COURTS	OSCAR B JACKSON III	14-0034-CPS395G	02-MAY-2017	01.0100.0435.004131.	**$225.00**	DS, MAR 24/17, 395TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-0113-K26	20-APR-2017	01.0100.0435.004132.	**$500.00**	JOSEPH RENDON, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-0414-K277	26-APR-2017	01.0100.0435.004141.	**$75.00**	INTERP, APR 26/17, SPANISH, ALEXANDER ROGER LAINEZ-ZAVALA, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-3188-K368	03-MAY-2017	01.0100.0435.004132.	**$250.00**	JAVIER MORALES-RAMIREZ, THRU MAY 2/17, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-0391-K368	01-MAY-2017	01.0100.0435.004132.	**$200.00**	SPENCER DOUGLAS MOORE, THRU APR 27/17, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	13-1585-K368	03-MAY-2017	01.0100.0435.004132.	**$500.00**	CHASE AUSTEN ZIMMERMAN, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-1825-K26	04-MAY-2017	01.0100.0435.004132.	**$500.00**	QUENDRICK NUNN, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-2331-K26	28-APR-2017	01.0100.0435.004132.	**$500.00**	CODY MAXWELL, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-2791-K277	03-MAY-2017	01.0100.0435.004132.	**$500.00**	RENEE GARETTE KELETY, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-2985-K26	28-APR-2017	01.0100.0435.004132.	**$500.00**	CORY SIMPSON, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-3345-K26	04-MAY-2017	01.0100.0435.004132.	**$500.00**	JOHN BURGE, 26TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	16-0085-CPS395B	02-MAY-2017	01.0100.0435.004131.	**$247.50**	TE, AE, FEB 17, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	16-0100-CPS395	02-MAY-2017	01.0100.0435.004131.	**$405.00**	JST, JAN 17, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	14-2477-K26	28-APR-2017	01.0100.0435.004132.	**$500.00**	KINDRA NICOLE BRANDON, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0614-K26	28-APR-2017	01.0100.0435.004132.	**$500.00**	ROCKY SHAUN DISCKERMAN, 26TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	13-0539-K368	26-APR-2017	01.0100.0435.004132.	**$500.00**	NASER WILLIAM ABU-DALBOH, 277TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	16-2173-K277	03-MAY-2017	01.0100.0435.004132.	**$500.00**	TARAS KALANI MAHOE, 277TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	16-3094-K277	03-MAY-2017	01.0100.0435.004132.	**$500.00**	TARAS KALANI MAHOE, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-0743-K26	04-MAY-2017	01.0100.0435.004132.	**$500.00**	JORDAN GRIFFIN, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-0220-J277	04-MAY-2017	01.0100.0435.004133.	**$150.00**	CD, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	CHAMBER FILE;GQ	04-MAY-2017	01.0100.0435.004133.	**$150.00**	GQ, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	12-1923-K368	04-MAY-2017	01.0100.0435.004132.	**$500.00**	JEFFREY ALLAN MCCONNELL, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-2090-K368	04-MAY-2017	01.0100.0435.004132.	**$500.00**	GREGORY JAMES NUNEZ, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-1774-K277	26-APR-2017	01.0100.0435.004132.	**$500.00**	JASON MARSHALL CARMEAN, 277TH

0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-2149-K368	04-MAY-2017	01.0100.0435.004132.	**$500.00**	JEFFREY ALLAN MCCONNELL, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-2681-K277	26-APR-2017	01.0100.0435.004132.	**$250.00**	JASON MARSHALL CARMEAN, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0513-K368	04-MAY-2017	01.0100.0435.004132.	**$350.00**	GREGORY JAMES NUNEZ, 368TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	13-0070-CPS425K	04-MAY-2017	01.0100.0435.004131.	**$412.50**	SS, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	17-0015-CPS-425	04-MAY-2017	01.0100.0435.004131.	**$225.00**	KC, JF, AF JR, MAR 17, 425TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	257-1	04-MAY-2017	01.0100.0435.004125.	**$75.00**	MAY 3/17, 17-0194-K368, CR, TRANSCRIPT W/ EXHIBITS, 368TH
0100	0435	DISTRICT COURTS	STEPHANIE MCFARLAND	17-0021-CPS395	02-MAY-2017	01.0100.0435.004131.	**$360.00**	SC, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-0528-K26	28-APR-2017	01.0100.0435.004132.	**$500.00**	KENNETH ALAXANDER GREEN, 26TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0072-CPS395C	02-MAY-2017	01.0100.0435.004131.	**$660.00**	JAC, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0115-CPS395	02-MAY-2017	01.0100.0435.004131.	**$450.00**	CD, CD, FEB-MAR 17, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0125-CPS395A	02-MAY-2017	01.0100.0435.004131.	**$1,024.15**	JC, AC, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0133-CPS425	03-MAY-2017	01.0100.0435.004131.	**$300.00**	GE, MAR 17, 425TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0015-CPS425	03-MAY-2017	01.0100.0435.004131.	**$225.00**	KAC, JF, AF JR, MAR 17, 425TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	15-1478-K26	04-MAY-2017	01.0100.0435.004132.	**$1,000.00**	CRYSTAL ESCOBAR, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-0409-K368	04-MAY-2017	01.0100.0435.004132.	**$500.00**	RICHARD THARPE, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-1645-K277	26-APR-2017	01.0100.0435.004132.	**$750.00**	DEVON WALKER MOYER, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-2291-K26	04-MAY-2017	01.0100.0435.004132.	**$500.00**	JACOB GRANGER, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-2862-K26	28-APR-2017	01.0100.0435.004132.	**$500.00**	ADRIAN LOPEZ, 26TH
0100	0435	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	15-0016-CPS425H	01-MAY-2017	01.0100.0435.004131.	**$225.00**	IM, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	14-2266-K277	27-APR-2017	01.0100.0435.004132.	**$500.00**	LATYVIA SHONTE MADDOX, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-1965-K277	27-APR-2017	01.0100.0435.004132.	**$500.00**	RANDY LEE DONALDSON, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	17-0292-K277	27-APR-2017	01.0100.0435.004132.	**$500.00**	THOMAS LENSWORTH FORSHA IV, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	17-0240-K277	04-MAY-2017	01.0100.0435.004132.	**$500.00**	DANTREZ JACKSON, 277TH
Dept Total							**$74,920.28**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	233;368TH	01-MAY-2017	01.0100.0438.004211.	**$6.53**	APR 17, 368TH
0100	0438	368TH DISTRICT COURT	CLERK, SUPREME COURT	17;KENNON	04-MAY-2017	01.0100.0438.003900.	**$355.00**	2017 DUES, R KENNON, 368TH
Dept Total							**$361.53**	
0100	0440	DISTRICT ATTORNEY	ATTORNEYS' REPORTING SERVICE	3163	02-MAY-2017	01.0100.0440.004125.	**$238.20**	APR 19/17, REPORTING, TESTIMONY, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	233;D/ATTY	01-MAY-2017	01.0100.0440.004211.	**$82.43**	APR 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	Gonzalez, Rene B	04/28/17	28-APR-2017	01.0100.0440.004232.	**$150.00**	APR 13/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	66832009	23-APR-2017	01.0100.0440.004623.	**$56.76**	Blanket PO for Kyocera Copier/Fax Lease
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3090957306	30-APR-2017	01.0100.0440.004210.	**$294.00**	APR 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	921419303001	18-APR-2017	01.0100.0440.003100.	**$57.56**	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	921419375001	18-APR-2017	01.0100.0440.003100.	**$94.84**	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	921419376001	19-APR-2017	01.0100.0440.003100.	**$73.16**	Blanket Office Supplies Oct 16 thru December 16

0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH184109	07-DEC-2016	01.0100.0440.004621.	**$221.89**	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE $221.89 PER MONTH, OCTOBER 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH189108	07-JAN-2017	01.0100.0440.004621.	**$226.49**	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE $221.89 PER MONTH, OCTOBER 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH194092	04-FEB-2017	01.0100.0440.004621.	**$221.89**	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE $221.89 PER MONTH, OCTOBER 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	APR 17;D/ATTY	01-MAY-2017	01.0100.0440.004210.	**$70.00**	APR 17, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	CPPD0407	11-APR-2017	01.0100.0440.004203.	**$558.00**	APR 7/17, SANE EXAM, CPPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	GPD0412	25-APR-2017	01.0100.0440.004203.	**$608.00**	APR 12/17, SANE EXAM, GPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	TPD0406	11-APR-2017	01.0100.0440.004203.	**$458.00**	APR 6/17, SANE EXAM, TPD, D/ATTY
Dept Total							**$3,411.22**	
0100	0450	DISTRICT CLERK	David, Lisa G	04/24/17	24-APR-2017	01.0100.0450.004232.	**$99.03**	APR 5-7/17, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	David, Lisa G	05/03/17	03-MAY-2017	01.0100.0450.004232.	**$127.27**	APR 27-28/17, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	66833187	23-APR-2017	01.0100.0450.004621.	**$217.62**	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A;Print Scan System;10/1/16- 9/30/17 $217.62x12
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	66844718	23-APR-2017	01.0100.0450.004621.	**$245.62**	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 $245.62x12
0100	0450	DISTRICT CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	302823	13-APR-2017	01.0100.0450.004232.	**$30.00**	APR 11-12/17, LOCAL ONSITE CLASS REG, L DAVID, D/CLK
Dept Total							**$719.54**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/28/17;PC	28-APR-2017	01.0100.0451.004192.	**$250.00**	PHILIP CHEATHAM, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/29/17;RD	29-APR-2017	01.0100.0451.004192.	**$250.00**	RUTH DICKERSON, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	233;JP1	01-MAY-2017	01.0100.0451.004211.	**$10.49**	APR 17, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-7506-1	28-FEB-2017	01.0100.0451.003100.	**$18.00**	Blanket for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-7766-1	29-MAR-2017	01.0100.0451.003100.	**$76.48**	Blanket for Office Supplies

0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-8065-1	03-MAY-2017	01.0100.0451.003100.	**$95.01**	Blanket for Office Supplies
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3090949089	30-APR-2017	01.0100.0451.004210.	**$90.00**	APR 17, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20170430	30-APR-2017	01.0100.0451.004210.	**$50.00**	APR 17, SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY TREASURER	3300000282	30-APR-2017	01.0100.0451.004190.	**$14,500.00**	AUTOPSY (5), JP#1
Dept Total							**$15,339.98**	
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	233;JP2	01-MAY-2017	01.0100.0452.004211.	**$12.41**	APR 17, JP#2
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201700109JP	09-APR-2017	01.0100.0452.004192.	**$290.00**	HN, TRANSPORT & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY TREASURER	3300000272	30-APR-2017	01.0100.0452.004190.	**$52,200.00**	AUTOPSY (18), JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	04/26/17	26-APR-2017	01.0100.0452.004231.	**$32.10**	APR 21-26/17, EXP REIMB, JP#2
Dept Total							**$52,534.51**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	04/21/17;RG	21-APR-2017	01.0100.0453.004192.	**$300.00**	ROBERT GENTRY, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	233;JP3	01-MAY-2017	01.0100.0453.004211.	**$33.95**	APR 17, JP#3
Dept Total							**$333.95**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/23/17;CB	23-APR-2017	01.0100.0454.004192.	**$650.00**	CHARLIE BLUE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/24/17;JR	02-MAY-2017	01.0100.0454.004192.	**$200.00**	JOE ROGERS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	233;JP4	01-MAY-2017	01.0100.0454.004211.	**$37.94**	APR 17, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	04/28/17	28-APR-2017	01.0100.0454.004232.	**$88.44**	MAR 13-30/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	04/28/17	28-APR-2017	01.0100.0454.004231.	**$68.96**	MAR 13-30/17, EXP REIMB, JP#4
Dept Total							**$1,045.34**	
0100	0475	COUNTY ATTORNEY	Crawford, Brenda C	04/28/17	28-APR-2017	01.0100.0475.004232.	**$190.00**	APR 10-14/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-776-39255	20-APR-2017	01.0100.0475.004932.	**$5.24**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-783-89303	27-APR-2017	01.0100.0475.004932.	**$15.72**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	50163315	17-APR-2017	01.0100.0475.003301.	**$189.71**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	Falck, Charles P	04/28/17	28-APR-2017	01.0100.0475.004232.	**$190.00**	APR 11-14/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Gonzalez, Rudy V	04/28/17	28-APR-2017	01.0100.0475.004232.	**$70.00**	APR 11-14/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hay, Lauren B	04/28/17	28-APR-2017	01.0100.0475.004232.	**$190.00**	APR 10-14/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	PRODUCTIVITY CENTER, INC	WCA00193016	30-SEP-2016	01.0100.0475.004210.	**$156.00**	TCLEDDS RENEWAL, NOV 16-NOV 17, C/ATTY
0100	0475	COUNTY ATTORNEY	Rowland, Nathan E	04/21/17	21-APR-2017	01.0100.0475.004232.	**$170.00**	APR 10/13/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	118483;COCKERHAM	28-APR-2017	01.0100.0475.003900.	**$50.00**	H COCKERHAM, MAY 2017-2018, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	118483;HEIL	28-APR-2017	01.0100.0475.003900.	**$50.00**	C HEIL, MAY 2017-2018, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	118483;IVICIC	28-APR-2017	01.0100.0475.003900.	**$50.00**	W IVICIC, MAY 2017-2018, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	118483;PEACH	28-APR-2017	01.0100.0475.003900.	**$50.00**	C PEACH, MAY 2017-2018, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	118483;RUPRAM	28-APR-2017	01.0100.0475.003900.	**$50.00**	A RUPRAM, MAY 2017-2018, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	118483;SANDERS	28-APR-2017	01.0100.0475.003900.	**$50.00**	R SANDERS, MAY 2017-2018, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	119799;LEONARD	01-MAY-2017	01.0100.0475.003900.	**$60.00**	R LEONARD, JUN 2017-2018, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	119799;LEPENDU	01-MAY-2017	01.0100.0475.003900.	**$60.00**	I LE PENDU, JUN 2017-2018, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	119799;RAMIREZ	01-MAY-2017	01.0100.0475.003900.	**$50.00**	A RAMIREZ, JUN 2017-2018, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9783691518	10-APR-2017	01.0100.0475.004210.	**$37.99**	MAR 11-APR 10/17, C/ATTY

Dept Total							**$1,684.66**	
0100	0477	MAGISTRATE OFFICE	TEXAS WORKFORCE COMMISSION	PC3185	20-APR-2017	01.0100.0477.004210.	**$1,500.00**	APR 1/17-MAR 31/18, MAGISTRATE
Dept Total							**$1,500.00**	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	233;ELEC	01-MAY-2017	01.0100.0492.004211.	**$10.24**	APR 17, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	04/28/17	28-APR-2017	01.0100.0492.004231.	**$45.79**	APR 3-28/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	245062057	20-APR-2017	01.0100.0492.004621.	**$93.09**	PER DIR-TSO-3082 MONOCHROME CPC ($0.0068) AND COLOR CPC ($0.0450) SERVICE RATES ARE FOR C654e. NO MINIMUMS ON CPC MAINTENANCE. SERVICE TO BE INVOICED ON A MONTHLY BASIS (60-MO)
0100	0492	ELECTIONS	Proud, Kay F	04/27/17	27-APR-2017	01.0100.0492.004231.	**$27.28**	MAR 7-APR 21/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9784546429	23-APR-2017	01.0100.0492.004210.	**$75.98**	MAR 24-APR 23/17, ELEC
0100	0492	ELECTIONS	WILLIAMSON CTY SUN, INC	MAY 17;ELEC	02-MAY-2017	01.0100.0492.003901.	**$47.50**	MAY 17, SUBSCRIPTION RENEWAL, ELEC
Dept Total							**$299.88**	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	136;PUR	01-MAY-2017	01.0100.0494.004211.	**$7.74**	APR 17, PUR
0100	0494	PURCHASING DEPT	CMS COMMUNICATIONS, INC	1710290	27-APR-2017	01.0100.0494.003006.	**$57.00**	Plantronics APV-63 cable
0100	0494	PURCHASING DEPT	CMS COMMUNICATIONS, INC	1710290	27-APR-2017	01.0100.0494.003006.	**$208.00**	CS530 Wireless Convertible Headset
0100	0494	PURCHASING DEPT	CMS COMMUNICATIONS, INC	1710290	27-APR-2017	01.0100.0494.003006.	**$12.00**	Shipping, please add this to PO 164327
0100	0494	PURCHASING DEPT	Fuller, Brenda	04/26/17	26-APR-2017	01.0100.0494.004232.	**$295.00**	APR 10/17, EXP REIMB (CPCP CERT EXAM), PUR
0100	0494	PURCHASING DEPT	Fuller, Brenda	04/26/17A	26-APR-2017	01.0100.0494.004231.	**$15.35**	APR 25/17, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Fuller, Brenda	05/03/17	03-MAY-2017	01.0100.0494.004231.	**$3.21**	APR 27/17, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Skiles, Thomas B	04/28/17	28-APR-2017	01.0100.0494.004231.	**$27.39**	APR 17, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Skiles, Thomas B	04/28/17	28-APR-2017	01.0100.0494.004232.	**$39.16**	APR 17, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	2017;PUR	01-MAY-2017	01.0100.0494.003900.	**$100.00**	CO-OP ANNUAL MEMBERSHIP, R BARKER, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/12/17	12-APR-2017	01.0100.0494.004310.	**$132.00**	INVITATION FOR BID#1704-154, AGGREGATES FOR SURFACE TREATMENTS, PUR
Dept Total							**$896.85**	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	233;AUD	01-MAY-2017	01.0100.0495.004211.	**$20.40**	APR 17, AUD
0100	0495	COUNTY AUDITOR	Jones, Jerri	05/05/17	05-MAY-2017	01.0100.0495.004232.	**$109.43**	MAY 2-5/17, EXP REIMB, AUD
Dept Total							**$129.83**	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	233;TREAS	01-MAY-2017	01.0100.0497.004211.	**$3.58**	APR 17, TREAS
Dept Total							**$3.58**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	04/30/17	30-APR-2017	01.0100.0499.004232.	**$108.01**	APR 2-4/17, APR 6/17, APR 27-28/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	04/30/17	30-APR-2017	01.0100.0499.004231.	**$360.76**	APR 2-4/17, APR 6/17, APR 27-28/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	233;TAX A/C	01-MAY-2017	01.0100.0499.004211.	**$91.47**	APR 17, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Garza-Delgado, Zoreida	03/27/17	27-MAR-2017	01.0100.0499.004231.	**$4.28**	MAR 14/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hernandez, Rebecca	04/28/17	28-APR-2017	01.0100.0499.004231.	**$20.33**	APR 8 & 20/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	04/25/17	25-APR-2017	01.0100.0499.004231.	**$73.29**	MAR 22-APR 25/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Rowling, Jessica K	04/26/17	26-APR-2017	01.0100.0499.004232.	**$30.18**	APR 10/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Sifuentes, Anna P	04/28/17	28-APR-2017	01.0100.0499.004231.	**$16.05**	APR 27/17, EXP REIMB, TAX A/C
Dept Total							**$704.37**	

0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	98964550	03-MAY-2017	01.0100.0503.004208.	**$325.40**	10/1/2016-9/30/2017 AWS CLOUD HOSTING. DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	233;ITS	01-MAY-2017	01.0100.0503.004211.	**$63.13**	APR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	Beteille, Minnie	05/02/17	02-MAY-2017	01.0100.0503.004232.	**$638.37**	APR 23-25/17, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10162447065	26-APR-2017	01.0100.0503.003010.	**$60.19**	LAPTOP CASE
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10163532762	02-MAY-2017	01.0100.0503.003010.	**$4,380.00**	DELL LAT 5289 LAPTOPS PER Q# 3000013121243.1
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10163532762	02-MAY-2017	01.0100.0503.003010.	**$309.57**	ADAPTERS AND CABLES
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	5-782-83968	26-APR-2017	01.0100.0503.004969.	**$4.59**	APR 17/17, POSTAGE, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;14075	01-MAY-2017	01.0100.0503.004211.	**$39.05**	MAY 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;19055	01-MAY-2017	01.0100.0503.004211.	**$12,684.85**	MAY 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;29055	01-MAY-2017	01.0100.0503.004210.	**$96.99**	MAY 17, ITS
0100	0503	INFORMATION TECHNOLOGY	INSIGHT PUBLIC SECTOR INC	1100525104	23-MAR-2017	01.0100.0503.003010.	**$1,787.50**	MERAKI MX64W ADV SECURITY LICENSES, 1YR
0100	0503	INFORMATION TECHNOLOGY	INSIGHT PUBLIC SECTOR INC	1100525104	23-MAR-2017	01.0100.0503.003010.	**$2,598.75**	MERAKI MX64W CLOUD MANAGED SECURITY APPLIANCES; DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	919121163001	07-APR-2017	01.0100.0503.003100.	**$153.08**	10/1/2016-9/30/2017 BLANKET PO FOR GENERAL OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	919138715001	07-APR-2017	01.0100.0503.003100.	**$67.68**	10/1/2016-9/30/2017 BLANKET PO FOR GENERAL OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	919138881001	11-APR-2017	01.0100.0503.003100.	**$86.38**	10/1/2016-9/30/2017 BLANKET PO FOR GENERAL OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00235176	28-APR-2017	01.0100.0503.003011.	**$217.92**	WIN E3 LICENSE, COVERAGE TERM-8/31/19
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00235266	28-APR-2017	01.0100.0503.003011.	**$140.98**	ADOBE ACROBAT PRO - TEAM LICENSING SUBSCRIPTION; CO TERMED 11 MONTHS
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	761475	21-APR-2017	01.0100.0503.003011.	**$2,066.00**	DESlock+ PRO ENCRYPTION SOFTWARE RENEWAL. ENTERPRISE SERVER FOR CENTRAL MNGT INCLUDED W/QUANTITY OF 5 OR MORE. Q# 48054-RR; DIR-TSO-3629
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 17;IT/EA	30-APR-2017	01.0100.0503.004210.	**$4,525.00**	MAY 9-JUN 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAY 17;ITS	01-MAY-2017	01.0100.0503.004210.	**$2,548.01**	MAY 9-JUN 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1035500	11-APR-2017	01.0100.0503.004544.	**$179.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1035501	11-APR-2017	01.0100.0503.004544.	**$50.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	103930	07-APR-2017	01.0100.0503.004544.	**$159.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	104408	01-MAY-2017	01.0100.0503.004544.	**$145.66**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9784834462	01-MAY-2017	01.0100.0503.004210.	**$189.95**	10/2/2016-10/1/2017 AIRCARD ACCESS
Dept Total							**$33,517.05**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	233;MAINT	01-MAY-2017	01.0100.0509.004211.	**$22.01**	APR 17, MAINT
0100	0509	WMSN CTY BUILDINGS	CHAPMAN ENVIRONMENTAL SERVICES	153084	21-APR-2017	01.0100.0509.004810.	**$1,470.00**	FIRE ANT TREATMENT AT VARIOUS FACILITIES, 49 ACRES @$30.00 PER ACRE
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	170365	26-APR-2017	01.0100.0509.004500.	**$0.00**	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.

0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	170366	26-APR-2017	01.0100.0509.004500.	**$0.00**	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	170367	26-APR-2017	01.0100.0509.004500.	**$0.00**	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	170368	26-APR-2017	01.0100.0509.004500.	**$0.00**	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	170369	26-APR-2017	01.0100.0509.004500.	**$0.00**	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	170370	26-APR-2017	01.0100.0509.004500.	**$0.00**	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	170371	26-APR-2017	01.0100.0509.004500.	**$0.00**	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	170372	26-APR-2017	01.0100.0509.004500.	**$0.00**	FIRE ALARM AND FIRE SUPPRESSION SYSTEM INSPECTIONS AT COUNTY FACILITIES.
0100	0509	WMSN CTY BUILDINGS	CONVERGINT TECHNOLOGIES LLC	W439452	24-APR-2017	01.0100.0509.004500.	**$0.00**	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	4543857	24-APR-2017	01.0100.0509.004510.	**$0.00**	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	4568639	25-APR-2017	01.0100.0509.004510.	**$0.00**	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	4575927	27-APR-2017	01.0100.0509.004510.	**$0.00**	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9083675	01-MAY-2017	01.0100.0509.004510.	**$0.00**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9084677	02-MAY-2017	01.0100.0509.004510.	**$0.00**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	OLIVER ROOFING SYSTEMS	15565	02-MAY-2017	01.0100.0509.004510.	**$0.00**	BLANKET FOR EMERGENCY ROOF REPAIRS AS NEEDED MAR 17 - SEP 17
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	9017183	31-MAR-2017	01.0100.0509.004810.	**$12,031.00**	LANDSCAPE SERVICES CONTRACT 1506-007. OCT 16 - MAR 17
0100	0509	WMSN CTY BUILDINGS	SIMPLEX GRINNELL LP	83629458	26-APR-2017	01.0100.0509.004500.	**$0.00**	BLANKET FOR FIRE ALARM REPAIRS. NOV 16 - SEPT 17.
0100	0509	WMSN CTY BUILDINGS	TRANE COMPANY	2381879	25-APR-2017	01.0100.0509.004510.	**$232.54**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9784663399	25-APR-2017	01.0100.0509.004210.	**$227.94**	BLANKET FOR AIR CARD MIFI SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9784663399	25-APR-2017	01.0100.0509.003003.	**$266.05**	BLANKET FOR PUSH TO TALK RADIO SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)

0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9784663399	25-APR-2017	01.0100.0509.004209.	**$12.99**	BLANKET FOR ON CALL CELL PHONE SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
Dept Total							**$14,262.53**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAY 17;61592	25-APR-2017	01.0100.0510.004211.	**$156.15**	APR 25-MAY 24/17, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAY 17;98621	01-MAY-2017	01.0100.0510.004211.	**$98.28**	MAY 17, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAY 17;98621	01-MAY-2017	01.0100.0510.004211.	**$0.00**	
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	75;PARKS	01-MAY-2017	01.0100.0510.004211.	**$20.44**	APR 17, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	73658	30-APR-2017	01.0100.0510.003541.	**$14,688.90**	LANDSCAPE SERVICES, BID# 1506-006: $ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. $ 14,688.90 A MTH X 5 MONTHS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-19809	05-MAY-2017	01.0100.0510.004100.	**$1,699.95**	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	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;56356	27-APR-2017	01.0100.0510.004430.	**$179.38**	MAR 25-APR 25/17, PARKS
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	4575/5	03-MAY-2017	01.0100.0510.004515.	**$439.60**	GRANITE FOR TRAIL, 1/4 MINUS. GRANITE; MUST BE APPROVED FOR DELIVERIES TO BE COMPLETED & ACCEPTED. IF IT IS NOT 1/4 MINUS GRANITE, ORDER WILL BE CANCELED. CONTACT MICHAEL FOR ASSISTANCE, 512.943.1923. MUST NOT GO OVER PO AMOUNT. QUOTE END
Dept Total							**$17,282.70**	
0100	0540	EMS	AT&T CORP	MAY 17;49723	23-APR-2017	01.0100.0540.004211.	**$33.51**	APR 23-MAY 22/17, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	233;EMS	01-MAY-2017	01.0100.0540.004211.	**$39.08**	APR 17, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	75;PARKS	01-MAY-2017	01.0100.0540.004211.	**$0.00**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	82467791	17-APR-2017	01.0100.0540.003200.	**$4,115.00**	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82467792	17-APR-2017	01.0100.0540.003307.	**$1,746.00**	FENTANYL 0.05MG/ML IN 2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82469117	17-APR-2017	01.0100.0540.003200.	**$113.25**	PHILIPS Q-CPR ADHESIVE PADS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82469118	18-APR-2017	01.0100.0540.003307.	**$59.30**	FUROSEMIDE 100MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82470463	19-APR-2017	01.0100.0540.003200.	**$460.50**	TRULITE LARYNGOSCOPE DISPOSABLE MILLER 0
0100	0540	EMS	BOUND TREE MEDICAL LLC	82471727	20-APR-2017	01.0100.0540.003307.	**$343.80**	NARCAN 2MG/2ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82471727	20-APR-2017	01.0100.0540.003200.	**$536.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82471727	20-APR-2017	01.0100.0540.003200.	**$67.00**	IV CATHETER 16GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82471727	20-APR-2017	01.0100.0540.003200.	**$134.00**	IV CATHETER 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82471727	20-APR-2017	01.0100.0540.003200.	**$28.40**	ET TUBE 6.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	82471727	20-APR-2017	01.0100.0540.003200.	**$67.00**	IV CATHETER 14GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82471727	20-APR-2017	01.0100.0540.003200.	**$536.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82471727	20-APR-2017	01.0100.0540.003200.	**$21.30**	ET TUBE 7.5
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	170785	02-MAY-2017	01.0100.0540.004510.	**$1,600.00**	Garage door opener

0100	0540	EMS	FASTLANE EMERGENCY VEHICLES	1111617	25-APR-2017	01.0100.0540.005700.	**$975.00**	Shipping
0100	0540	EMS	FASTLANE EMERGENCY VEHICLES	1111617	25-APR-2017	01.0100.0540.005700.	**$15,900.00**	Base cabinet for Tahoe. Locking temperature controlled compartment. Adjustable shelf. heavy duty sundry drawer. Combination lock for drawer. Mounting kit for 2017 Tahoe.
0100	0540	EMS	GT DISTRIBUTORS, INC	613902	18-APR-2017	01.0100.0540.003311.	**$378.68**	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	613907	18-APR-2017	01.0100.0540.003311.	**$38.20**	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	613908	18-APR-2017	01.0100.0540.003311.	**$47.52**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	613909	18-APR-2017	01.0100.0540.003311.	**$38.20**	Uniforms per attached list for Reon Hunt
0100	0540	EMS	GT DISTRIBUTORS, INC	613910	18-APR-2017	01.0100.0540.003311.	**$57.94**	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	614023	19-APR-2017	01.0100.0540.003311.	**$355.73**	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	614024	19-APR-2017	01.0100.0540.003311.	**$400.00**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	614025	19-APR-2017	01.0100.0540.003311.	**$222.70**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	614027	19-APR-2017	01.0100.0540.003311.	**$27.10**	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	614265	20-APR-2017	01.0100.0540.003311.	**$276.95**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributers per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	614268	20-APR-2017	01.0100.0540.003311.	**$105.59**	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	614269	20-APR-2017	01.0100.0540.003311.	**$196.30**	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	614270	20-APR-2017	01.0100.0540.003311.	**$178.16**	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	LIFE ASSIST INC	793484	12-APR-2017	01.0100.0540.003200.	**$495.00**	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	793484	12-APR-2017	01.0100.0540.003307.	**$327.00**	NITRO TABLETS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	793484	12-APR-2017	01.0100.0540.003200.	**$240.12**	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	793484	12-APR-2017	01.0100.0540.003307.	**$148.20**	EPINEPHRINE 1:10,000 1MG/10ML PFS
0100	0540	EMS	LIFE ASSIST INC	793484	12-APR-2017	01.0100.0540.003200.	**$118.80**	AIRWAY IGEL SIZE 4
0100	0540	EMS	LIFE ASSIST INC	793484	12-APR-2017	01.0100.0540.003307.	**$52.00**	HALDOL 5MG/ML VIAL
0100	0540	EMS	LIFE ASSIST INC	794594	20-APR-2017	01.0100.0540.003307.	**$185.50**	EPINEPHRINE 1:1,000 1MG/ML VIAL
0100	0540	EMS	LIFE ASSIST INC	794594	20-APR-2017	01.0100.0540.003307.	**$110.40**	NITRO FOILPAKS
0100	0540	EMS	LIFE ASSIST INC	794594	20-APR-2017	01.0100.0540.003307.	**$26.00**	HALDOL 5MG/ML VIAL
0100	0540	EMS	LIFE ASSIST INC	794594	20-APR-2017	01.0100.0540.003200.	**$60.50**	ET TUBE RESTRAINT
0100	0540	EMS	LIFE ASSIST INC	794594	20-APR-2017	01.0100.0540.003200.	**$417.50**	15GTT DRIP SET
0100	0540	EMS	LIFE ASSIST INC	794594	20-APR-2017	01.0100.0540.003200.	**$620.00**	MEGA MOVER
0100	0540	EMS	LIFE ASSIST INC	794594	20-APR-2017	01.0100.0540.003200.	**$116.00**	TRACTION SPLINT ADULT
0100	0540	EMS	MERCURY MEDICAL	819134	21-APR-2017	01.0100.0540.003200.	**$1,397.70**	FLOWSAFE CPAP MEDIUM KIT
0100	0540	EMS	MERCURY MEDICAL	819134	21-APR-2017	01.0100.0540.003200.	**$77.93**	PO 164355, MED SUP, EMS
0100	0540	EMS	MERCURY MEDICAL	819134	21-APR-2017	01.0100.0540.003200.	**$250.00**	FLOWSAFE CPAP MASK LARGE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6583394	15-FEB-2017	01.0100.0540.003200.	**$221.95**	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6673263	24-APR-2017	01.0100.0540.003200.	**$23.70**	SYRINGE 10CC LUER LOCK
0100	0540	EMS	MOORE MEDICAL, LLC	99449006 I	18-APR-2017	01.0100.0540.003200.	**$360.00**	PHILIPS LIMB CABLE SET
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1644797	19-APR-2017	01.0100.0540.003200.	**$42.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1644798	19-APR-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1644801	19-APR-2017	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1644802	19-APR-2017	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1644803	19-APR-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1644805	19-APR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1644807	19-APR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1644808	19-APR-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1644809	19-APR-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1644810	19-APR-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	MAY 17;EMSA	02-MAY-2017	01.0100.0540.004211.	**$163.06**	MAY 12-JUN/17, EMS
Dept Total							**$34,693.57**	
0100	0542	HAZ-MAT	CITY OF TAYLOR	05/04/17;HAZ MAT/12	04-MAY-2017	01.0100.0542.004718.	**$2,400.00**	2016-17 1/2 COST YEARLY PHYSICALS (12), HAZ MAT

Dept Total							**$2,400.00**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	233;CON1	01-MAY-2017	01.0100.0551.004211.	**$13.56**	APR 17, CONST#1
Dept Total							**$13.56**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	233;CON2	01-MAY-2017	01.0100.0552.004211.	**$12.78**	APR 17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	1928	24-APR-2017	01.0100.0552.004410.	**$50.00**	APR 13/17-18, D DARNELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2017-18;SH	01-MAY-2017	01.0100.0552.004410.	**$50.00**	S HOLT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2017-18;WF	01-MAY-2017	01.0100.0552.004410.	**$50.00**	W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	50314470	01-MAY-2017	01.0100.0552.003301.	**$0.00**	Please add this to P.O. #162612
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	50314470	01-MAY-2017	01.0100.0552.003301.	**$947.68**	PO162612, APR 17-30/17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	50314470	01-MAY-2017	01.0100.0552.003301.	**$0.00**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20170331	31-MAR-2017	01.0100.0552.004210.	**$156.50**	MAR 17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20170430	30-APR-2017	01.0100.0552.004210.	**$127.00**	APR 17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES INC	04/27/17;CON2	27-APR-2017	01.0100.0552.004212.	**$1,000.00**	POSTAGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	PRODUCTIVITY CENTER, INC	WCC00133117	31-MAR-2017	01.0100.0552.004210.	**$317.00**	MAY 2017-2018, TCLEDDS SUB RENEWAL, CONST#2
Dept Total							**$2,710.96**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	233;CON3	01-MAY-2017	01.0100.0553.004211.	**$6.76**	APR 17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-8070-1	04-MAY-2017	01.0100.0553.003100.	**$6.81**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	245238796	30-APR-2017	01.0100.0553.004621.	**$3.80**	COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	245341166	01-MAY-2017	01.0100.0553.004621.	**$228.41**	COPIER LEASE
Dept Total							**$245.78**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	233;CON4	01-MAY-2017	01.0100.0554.004211.	**$14.37**	APR 17, CONST#4
0100	0554	CONSTABLE PRECINCT 4	DEFENDER SUPPLY	1391	07-APR-2017	01.0100.0554.005700.	**$49,923.30**	See attached quote turn key 2017 Chevrolet Tahoe PPV from Defender Supply # 15834
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	208	01-MAY-2017	01.0100.0554.004541.	**$48.00**	APR 17, CAR WASHES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TRAVIS CTY SHERIFF	MAY 8/17;CON4/DG	08-MAY-2017	01.0100.0554.004232.	**$125.00**	CONF REG, MAY 15-19/17, G GEORGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9784888645	01-MAY-2017	01.0100.0554.004210.	**$435.04**	APR 2-MAY 1/17, CONST#4
Dept Total							**$50,545.71**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	48044	01-MAY-2017	01.0100.0560.004541.	**$110.00**	2005 FORD MUSTANG, BLUE, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	48045	01-MAY-2017	01.0100.0560.004715.	**$110.00**	C#2017-05-00026, 2015 CHEVY CAMARO, BLACK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	48058	04-MAY-2017	01.0100.0560.004541.	**$125.00**	2007 DODGE CHARGER, GRAY, SHF
0100	0560	COUNTY SHERIFF	BESTLINE COMMUNICATIONS	233;SHF	01-MAY-2017	01.0100.0560.004211.	**$187.86**	APR 17, SHF
0100	0560	COUNTY SHERIFF	Bennett, Josiah A	04/27/17	27-APR-2017	01.0100.0560.004232.	**$220.00**	APR 19-23/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ21989-1	26-APR-2017	01.0100.0560.005700.	**$1,440.04**	Panasonic Toughbook 30/31, 2 High Gain Antenna
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ21989-1	26-APR-2017	01.0100.0560.005700.	**$660.74**	Havis Rugged Keyboard and Mount, part # PKG-KB-201
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ21989-1	26-APR-2017	01.0100.0560.005700.	**$1,392.96**	Panasonic Toughpad G1 Tablets with Power Supply and Dual High-Gain Antenna, part # DS-PAN-702-2
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23258	28-APR-2017	01.0100.0560.004715.	**$150.00**	C#2017-04-01233, 09 HONDA SCOOTER, WHITE, SHF

0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23273	27-APR-2017	01.0100.0560.004715.	**$110.00**	C#2017-04-01195, 2011 DODGE JOURNEY, GOLD, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23275	29-APR-2017	01.0100.0560.004715.	**$145.00**	C#2017-04-01268, 04 DODGE RAM 1500, GOLD, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23284	02-MAY-2017	01.0100.0560.004541.	**$110.00**	09 FORD ESCAPE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23285	02-MAY-2017	01.0100.0560.004715.	**$125.00**	C#2017-05-00066, 09 MAZDA 3, MAROON, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23300	02-MAY-2017	01.0100.0560.004715.	**$125.00**	C#2017-05-00102, 16 DODGE RAM
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10161001111	19-APR-2017	01.0100.0560.003010.	**$5.99**	Assembly, Bezel, DVDRW, SLIM, MT/S FF,D7 for Sheriff Chody; see quote #3000012670859.1. Ship to ITS/Bill to Sheriff's Office. S. Hall/Patrol 512-943-5270. DIR-SDD-1951
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10161001111	19-APR-2017	01.0100.0560.003010.	**$8.49**	Assembly, Latch, Optical Device Drive, SLIM, Slim Form for Sheriff Chody; see quote #3000012670859.1. Ship to ITS/Bill to Sheriff's Office. S. Hall/Patrol 512-943-5270. DIR-SDD-1951
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10161001111	19-APR-2017	01.0100.0560.003010.	**$28.99**	Dell Refurbished: Assembly 8X DVD Read and Write Drive for Sheriff Chody; see quote #3000012670859.1. Ship to ITS/Bill to Sheriff's Office. S.Hall/Patrol 512-943-5270. DIR-SDD-1951
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10161195561	19-APR-2017	01.0100.0560.003010.	**$24.99**	Dell USB SoundBar -- item #: AC511 -- qty: 1 -- $24.99/ea
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10161195561	19-APR-2017	01.0100.0560.003010.	**$599.98**	p2717hsap Dell 27" Monitor -- item #: P2717H -- qty: 2 -- $299.99/ea -- equote#: 1020428483728 -- DIR-SDD-1951 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	Dirner, Brian J	05/02/17	02-MAY-2017	01.0100.0560.004232.	**$220.00**	APR 17-21/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Dutton, Derrick A	04/27/17	27-APR-2017	01.0100.0560.004232.	**$220.00**	APR 19-23/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	EQUIPMENT DEPOT	51353351	21-APR-2017	01.0100.0560.005000.	**$13,500.00**	2007 Clark 6K Forklift, model C30; Swisher/Deaton/Support 943-3373
0100	0560	COUNTY SHERIFF	Etzkorn, Michael B	05/03/17	03-MAY-2017	01.0100.0560.004232.	**$220.00**	APR 17-21/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-784-13524	27-APR-2017	01.0100.0560.004212.	**$20.80**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	36777	27-APR-2017	01.0100.0560.004968.	**$50.44**	Blanket - Dog Food PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	FEED STORE	36798	02-MAY-2017	01.0100.0560.004968.	**$94.71**	Blanket - Dog Food PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;00269	25-APR-2017	01.0100.0560.004211.	**$20.04**	APR 25-MAY 24/17, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;00280	25-APR-2017	01.0100.0560.004211.	**$50.64**	APR 28-MAY 27/17, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;97480	28-APR-2017	01.0100.0560.004211.	**$53.38**	APR 28-MAY 27/17, SHF
0100	0560	COUNTY SHERIFF	Gomez, Marco A	05/03/17	03-MAY-2017	01.0100.0560.004232.	**$220.00**	APR 17-21/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Guinn, Jorian M	05/03/17	03-MAY-2017	01.0100.0560.004232.	**$220.00**	APR 17-21/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	446156	12-APR-2017	01.0100.0560.004541.	**$372.82**	2016 HD Motor 6 Annual Motorcycle Service Maintenance. S Hall/J. David Patrol 512-943-5270. SE1684
0100	0560	COUNTY SHERIFF	Hancock, David A	05/03/17	03-MAY-2017	01.0100.0560.004232.	**$220.00**	APR 17-21/17, EXP REIMB, SHF

0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	66836736	23-APR-2017	01.0100.0560.004621.	**$340.47**	Kyocera/Copystar - 3051Ci - Remainder of 2017 April 1, 2017 - September 30, 2017 - Lott - Contract #DIR-SDD-1664 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20170430	30-APR-2017	01.0100.0560.004210.	**$400.00**	Blanket PR; LexisNexis Internet Searches - 3rd&4th Qtr -- Effective Apr. 1st - Sept. 30, 2017 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20170430	30-APR-2017	01.0100.0560.004210.	**$191.22**	Blanket PR; LexisNexis Internet Searches - 3rd&4th Qtr -- Effective Apr. 1st - Sept. 30, 2017 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	Martin, Gabriel L	05/03/17	03-MAY-2017	01.0100.0560.004232.	**$220.00**	APR 17-21/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303483708	02-MAY-2017	01.0100.0560.004216.	**$604.00**	Blanket 04/01/17-09/30/17 Connect +3000 Series WOW Postage Meter Lease. $604.00 per month x 6 = $3624.00. Buyboard Contract #407-12. PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	2847225	28-APR-2017	01.0100.0560.004968.	**$138.58**	Blanket for Veterinarian Services. PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	PREMIER ANIMAL HOSPITAL	284916	01-MAY-2017	01.0100.0560.004968.	**$409.08**	Blanket for Veterinarian Services. PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	TIP TOW	133878	04-MAY-2017	01.0100.0560.004715.	**$150.00**	RELOCATED MULTIPLE VEHICLES INSIDE LOT, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-000589	19-APR-2017	01.0100.0560.004703.	**$424.00**	C#C-1-MH-17-000589, APR 3/17, KM, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-000742	28-APR-2017	01.0100.0560.004703.	**$449.00**	C#C-1-MH-17-000742, APR 24/17, MB, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9784800198	28-APR-2017	01.0100.0560.004210.	**$7,102.55**	MAR 29-APR 28/17, SHF
0100	0560	COUNTY SHERIFF	Veselka, Jason D	05/04/17	04-MAY-2017	01.0100.0560.004232.	**$170.00**	APR 17-20/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	WALDEN WRECKER SERVICE	1046	25-APR-2017	01.0100.0560.004715.	**$336.00**	C#2017-04-01050, 07 CHEVY SILVERADO, WHITE, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1335	01-MAY-2017	01.0100.0560.004541.	**$51.96**	Unlimited Car Wash plan for Command Staff. SO Contact: Chief Roy Fikac 512-943-1300. S. Hall/Patrol 512-943-5270
Dept Total							**$32,149.73**	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	228;DPS/GT	01-MAY-2017	01.0100.0562.004211.	**$4.97**	APR 17, DPS/GT
Dept Total							**$4.97**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9944738241	30-APR-2017	01.0100.0570.003200.	**$226.42**	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2017 **EXPIRES:JUNE 30TH, 2017**
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770773	25-APR-2017	01.0100.0570.003009.	**$250.00**	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770773	25-APR-2017	01.0100.0570.003009.	**$1,346.40**	BATH SOAP
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770773	25-APR-2017	01.0100.0570.003009.	**$158.58**	TOOTHPASTE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000123	03-MAY-2017	01.0100.0570.003306.	**$13,368.10**	3RD QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35516446A	24-APR-2017	01.0100.0570.003316.	**$9.08**	JB, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35534638	20-APR-2017	01.0100.0570.003316.	**$11.19**	RN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35534638A	20-APR-2017	01.0100.0570.003316.	**$8.39**	RN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35534638B	20-APR-2017	01.0100.0570.003316.	**$9.08**	RN, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-762201	22-APR-2017	01.0100.0570.003316.	**$9.42**	AG, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	135;JAIL	01-MAY-2017	01.0100.0570.004211.	**$213.31**	APR 17, JAIL

0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	131903	30-APR-2017	01.0100.0570.003200.	**$21.50**	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2017. EXPIRES MARCH 31ST, 2017
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	131903	30-APR-2017	01.0100.0570.003200.	**$176.50**	THIRD QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2017 **EXPIRES:JUNE 30TH, 2017**
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415520	25-APR-2017	01.0100.0570.003305.	**$55.00**	STENCIL ON PANTS
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415520	25-APR-2017	01.0100.0570.003305.	**$66.80**	SHIRT, YELLOW, SIZE 4XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415520	25-APR-2017	01.0100.0570.003305.	**$79.60**	TROUSERS, YELLOW, SIZE 5XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415520	25-APR-2017	01.0100.0570.003305.	**$79.60**	TROUSERS, YELLOW, SIZE 4XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415520	25-APR-2017	01.0100.0570.003305.	**$81.70**	SHIRT, YELLOW, SIZE 6X
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415520	25-APR-2017	01.0100.0570.003305.	**$77.00**	STENCIL ON SHIRTS
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415520	25-APR-2017	01.0100.0570.003305.	**$69.60**	SHIRT, YELLOW, SIZE 5XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415520	25-APR-2017	01.0100.0570.003305.	**$130.00**	TROUSERS, YELLOW, SIZE 10XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415520	25-APR-2017	01.0100.0570.003305.	**$159.20**	TROUSERS, YELLOW, SIZE MED
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415520	25-APR-2017	01.0100.0570.003305.	**$125.20**	SHIRT, YELLOW, SIZE XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415520	25-APR-2017	01.0100.0570.003305.	**$133.60**	SHIRT, YELLOW, SIZE 2XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415521	25-APR-2017	01.0100.0570.003305.	**$159.20**	TROUSERS, WHITE, SIZE MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415521	25-APR-2017	01.0100.0570.003305.	**$318.40**	TROUSERS, WHITE, SIZE SMALL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415521	25-APR-2017	01.0100.0570.003305.	**$44.00**	STENCIL ON SHIRTS
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415521	25-APR-2017	01.0100.0570.003305.	**$125.20**	SHIRT, WHITE, SIZE SMALL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415521	25-APR-2017	01.0100.0570.003305.	**$71.50**	STENCIL ON PANTS LEG **ALL ITEMS REF QUOTE UT1000369344
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415521	25-APR-2017	01.0100.0570.003305.	**$44.80**	TROUSERS, WHITE, SIZE 6XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000415521	25-APR-2017	01.0100.0570.003305.	**$129.40**	SHIRT, WHITE, SIZE 3XL
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	70243577	19-APR-2017	01.0100.0570.003200.	**-$10.50**	PO 164083, MISC CHG CREDIT, JAIL
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82447750	27-MAR-2017	01.0100.0570.003200.	**$46.44**	INSTANT GLUCOSE, 3/PACK
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82447750	27-MAR-2017	01.0100.0570.003200.	**$10.50**	PO 164083, GLUCOSE GEL, JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-141	30-APR-2017	01.0100.0570.004705.	**$1,600.00**	PSYCH EVAL (8), MAR 9-APR 27/17, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	04-17-WCJ	01-MAY-2017	01.0100.0570.003316.	**$2,337.50**	INMATE X-RAYS, APR 17, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700002754:1	15-APR-2017	01.0100.0570.003316.	**$355.54**	LM, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700002875:1	20-APR-2017	01.0100.0570.003316.	**$384.62**	RN, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700002921:1	22-APR-2017	01.0100.0570.003316.	**$355.54**	AG, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700002963:1	24-APR-2017	01.0100.0570.003316.	**$355.54**	JB, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10162790270	27-APR-2017	01.0100.0570.003100.	**$37.98**	DELL C3760DN WASTE CONTAINER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10162790270	27-APR-2017	01.0100.0570.003100.	**$96.89**	DELL 2150CDN YELLOW CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10162790270	27-APR-2017	01.0100.0570.003100.	**$232.74**	DELL 5130CDN MAGENTA CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10162790270	27-APR-2017	01.0100.0570.003100.	**$142.49**	DELL C3760DN DRUM CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10162790270	27-APR-2017	01.0100.0570.003100.	**$242.24**	DELL C3760DN YELLOW CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10162790270	27-APR-2017	01.0100.0570.003100.	**$242.24**	DELL C3760DN MAGENTA CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10162790270	27-APR-2017	01.0100.0570.003100.	**$170.99**	DELL S5840CDN BLACK CARTRIDGE

0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	614841	25-APR-2017	01.0100.0570.003311.	**$156.00**	REMOVAL AND REPLACEMENT OF ROYAL BLUE STRIPE FROM 1/2 INCH TO 3/8 INCH ON ITEM#ELB-E320RN-CLASS A PANTS ORDERED ON PURCHASE ORDER # 163871.
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1313441	27-APR-2017	01.0100.0570.003200.	**$928.80**	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1313441	27-APR-2017	01.0100.0570.003200.	**$412.80**	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1313441	27-APR-2017	01.0100.0570.003200.	**$619.20**	GL-N106FX X- LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1313442	27-APR-2017	01.0100.0570.003318.	**$94.08**	3M GREEN 6X9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1313442	27-APR-2017	01.0100.0570.003318.	**$75.11**	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1313442	27-APR-2017	01.0100.0570.003318.	**$130.90**	30 X 36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1313442	27-APR-2017	01.0100.0570.003318.	**$292.48**	CLN/FRE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1313442	27-APR-2017	01.0100.0570.003318.	**$383.70**	40 X 48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1313442	27-APR-2017	01.0100.0570.003318.	**$280.04**	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1313443	27-APR-2017	01.0100.0570.003318.	**$488.10**	NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1313443	27-APR-2017	01.0100.0570.003318.	**$540.30**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1313444	27-APR-2017	01.0100.0570.003009.	**$1,777.00**	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1313445	27-APR-2017	01.0100.0570.003009.	**$1,777.00**	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1317247	04-MAY-2017	01.0100.0570.003318.	**$1,246.80**	CLF SOFTENER/SANITIZER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1317248	04-MAY-2017	01.0100.0570.003318.	**$758.22**	CLF DETERGENT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1317248	04-MAY-2017	01.0100.0570.003318.	**$134.72**	CLF CHLORINE BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1317249	04-MAY-2017	01.0100.0570.003100.	**$1,506.00**	8.5 X 11 SPECTRUM COPY PAPER
0100	0570	COUNTY JAIL	IDEAL SIGNS LLC	26777	27-APR-2017	01.0100.0570.004310.	**$95.00**	RETRACTABLE BANNER STAND
0100	0570	COUNTY JAIL	IDEAL SIGNS LLC	26777	27-APR-2017	01.0100.0570.004310.	**$400.00**	6' TABLE FABRIC
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1262	01-MAY-2017	01.0100.0570.004000.	**$15,603.00**	MAY 17, PRGM INST & MGMT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD851793P738628	24-APR-2017	01.0100.0570.003316.	**$113.05**	SFM, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD851794P738628	24-APR-2017	01.0100.0570.003316.	**$101.97**	SFM, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD854128P739091	20-APR-2017	01.0100.0570.003316.	**$113.03**	KM, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD854129P739091	20-APR-2017	01.0100.0570.003316.	**$121.44**	KM, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105570663A	14-APR-2017	01.0100.0570.003316.	**$69.99**	SDS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	185550622/147	04-APR-2017	01.0100.0570.003316.	**$116.22**	DS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	185551780/147	04-APR-2017	01.0100.0570.003316.	**$173.94**	IH, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	186002656/147	15-APR-2017	01.0100.0570.003316.	**$116.22**	LMM, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$642.00**	IBUPROFEN 200MG, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$250.20**	TRIPLE ANTIBIOTIC OINTMENT 1.0GM, 144/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$19.15**	DOCUSATE SODIUM 100MG, 100/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$49.80**	MUSCLE RUB, 3OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$7.26**	CETIRIZINE HCI 10MG, 100/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$236.10**	UNISTICK 2 NORMAL LANCETS, 100/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$5.52**	MULTI VITAMINS W / IRON, 100/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$255.10**	DIPHENHYDRAMINE 50MG, 1000/BTL

0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$42.60**	WRIST BRACE UNIVERSAL LEFT
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$7.15**	CALAMINE LOTION, 6OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$6.23**	ASPIRIN 325MG, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$15.63**	EYE PATCH CLOTH BLACK, 12/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$10.25**	THROAT SPRAY, CHERRY
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$15.35**	AROMATIC AMMONIA INHALANT, 10/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$21.50**	ELONGATED TOTAL NON-BREATHER MASK
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$21.30**	TUSSIN DM CLEAR SYRUP, 4OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$216.00**	DIPHENHYDRAMINE 25MG, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$71.45**	MUCINEX 600MG, 20/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$44.00**	ENSURE LIQUID VANILLA 8OZ, 24/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$41.45**	AVEENO MOISTURIZING LOTION W/PUMP, 12OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$173.70**	REFRESH PLUS TEARS 50-DOSE, 50/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$35.90**	VISINE TEARS DROP .05OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$33.60**	ANTI DANDRUFF SHAMPOO, 7OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$39.10**	FIXODENT ADHESIVE CREAM, 1.4OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$28.10**	MULTI VITAMINS, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$36.70**	PREPARATION H OINTMENT, 1OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$64.70**	5 QUART SHARPS CONTAINER
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$25.50**	HANDHELD NEBULIZER W/ TUBING & MOUTHPIECE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$42.60**	WRIST BRACE UNIVERSAL RIGHT
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$27.60**	ASPIRIN 81MG CHEWABLE, 36/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$12.85**	VITAMIN B1 100MG, 100/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$14.20**	THERAPEUTIC SHAMPOO COAL/TAR, 8.5OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99459724	26-APR-2017	01.0100.0570.003200.	**$33.17**	ADULT UNDERWEAR LARGE, 72/CASE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	920017076001	24-APR-2017	01.0100.0570.003100.	**$18.21**	TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	920017076001	24-APR-2017	01.0100.0570.003100.	**$6.30**	2 X 4 LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	920017076001	24-APR-2017	01.0100.0570.003100.	**$13.45**	YELLOW HIGHLIGHTERS, 12 CT
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	920017076001	24-APR-2017	01.0100.0570.003100.	**$9.34**	JUMBO PAPER CLIPS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	920017076001	24-APR-2017	01.0100.0570.003100.	**$9.27**	COLOR-CODING DOTS, RED
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	920017076001	24-APR-2017	01.0100.0570.003100.	**$25.47**	ADHESIVE CD POCKETS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	920017076001	24-APR-2017	01.0100.0570.003100.	**$128.55**	DR-400 FAX DRUM UNIT
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	920017076001	24-APR-2017	01.0100.0570.003100.	**$134.89**	DELL C3760DN BLACK CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	920017076001	24-APR-2017	01.0100.0570.003100.	**$9.27**	COLOR-CODING DOTS, GREEN
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	921824344001	24-APR-2017	01.0100.0570.003100.	**$66.51**	Q6000A BLACK CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE EDGE	233919-0	24-APR-2017	01.0100.0570.003005.	**$1,057.50**	OFFICE CHAIRS FOR MACE, POKLUDA AND WHITE
0100	0570	COUNTY JAIL	OFFICE MAX INC	723262	24-APR-2017	01.0100.0570.003100.	**$31.02**	WHITE LABELS
0100	0570	COUNTY JAIL	OFFICE MAX INC	723262	24-APR-2017	01.0100.0570.003100.	**$211.50**	DYMO LABELS FOR MEDICAL LABELWRITER
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32130355	21-APR-2017	01.0100.0570.003100.	**$65.00**	HP4250 BLACK INK CARTRIDGE
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32130355	21-APR-2017	01.0100.0570.003100.	**$60.00**	HP4700 BLACK INK CARTRIDGE
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84672826	15-APR-2017	01.0100.0570.003316.	**$484.25**	LMM, JAIL
0100	0570	COUNTY JAIL	TEXAN EYE PA	2/317872	21-APR-2017	01.0100.0570.003316.	**$78.46**	KG, JAIL

0100	0570	COUNTY JAIL	ULINE	86277877	20-APR-2017	01.0100.0570.003008.	**$165.00**	TYVEK DELUXE COVERALL, BIOHAZARD SUIT, X-LARGE
0100	0570	COUNTY JAIL	ULINE	86277877	20-APR-2017	01.0100.0570.003008.	**$165.00**	TYVEK DELUXE COVERALL, BIOHAZARD SUIT, LARGE
0100	0570	COUNTY JAIL	ULINE	86277877	20-APR-2017	01.0100.0570.003008.	**$24.29**	SHIPPING **ALL ITEMS REF QUOTE 91486173
0100	0570	COUNTY JAIL	ULINE	86277877	20-APR-2017	01.0100.0570.003008.	**$330.00**	TYVEK DELUXE COVERALL, BIOHAZARD SUIT, 2 X-LARGE
0100	0570	COUNTY JAIL	UNIVERSITY MEDICAL CENTER AT BRACKENRIDGE	5029224392	27-MAR-2017	01.0100.0570.003316.	**$47.74**	IA, JAIL
0100	0570	COUNTY JAIL	Watts, Christopher T	04/26/17	26-APR-2017	01.0100.0570.004231.	**$32.00**	APR 26/17, EXP REIMB, JAIL
Dept Total							**$58,702.41**	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000116	26-APR-2017	01.0100.0576.003306.	**$0.00**	PURCHASE FOOD SERVICES FOR JUVENILES
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	42017	28-APR-2017	01.0100.0576.004100.	**$2,000.00**	APR 5-26/17, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	8475	02-MAY-2017	01.0100.0576.004100.	**$4,100.00**	APR 5-21/17, CONTRACT SVCS, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	APR 17	03-APR-2017	01.0100.0576.004106.	**$455.00**	APR 3-24/17, GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	APR 17	01-MAY-2017	01.0100.0576.004100.	**$2,500.00**	APR 17, MED/HEALTH SVCS, JUV
Dept Total							**$9,055.00**	
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	232;911 COMM	01-MAY-2017	01.0100.0581.004211.	**$194.32**	APR 17, 911 COMM
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WC-142	30-APR-2017	01.0100.0581.004705.	**$400.00**	PSYCH EVAL (2), MAR 2 & 16/17, 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	128529	28-APR-2017	01.0100.0581.004705.	**$25.00**	PRE-EMPLOYMENT TESTING FEE (2), APR 5/17, 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	7041142965	01-MAY-2017	01.0100.0581.004209.	**$147.45**	APR 17, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	A0342771Q	30-APR-2017	01.0100.0581.004209.	**$226.00**	MAY 17, 911 COMM
Dept Total							**$992.77**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Sneed, John I	05/03/17	03-MAY-2017	01.0100.0583.004231.	**$66.88**	APR 3-25/17, EXP REIMB, ESD
Dept Total							**$66.88**	
0100	0587	WIRELESS COMMUNICATION	BESTLINE COMMUNICATIONS	130;WC	01-MAY-2017	01.0100.0587.004211.	**$42.22**	APR 17, W COMM
Dept Total							**$42.22**	
0100	0630	HEALTH DISTRICT	AT&T CORP	APR 17;83252	07-APR-2017	01.0100.0630.004211.	**$113.40**	MAR 8-APR 7/17, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	233;HEALTHD	01-MAY-2017	01.0100.0630.004211.	**$476.20**	APR 17, HEALTH
Dept Total							**$589.60**	
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	17230735	12-APR-2017	01.0100.0665.004621.	**$619.83**	Copier Rental and Supplies
Dept Total							**$619.83**	
0100	1000	WM CO COURTHOUSE	CONVERGINT TECHNOLOGIES LLC	170366	26-APR-2017	01.0100.1000.004500.	**$2,444.65**	PO162765, INSPECTIONS, CTHSE
Dept Total							**$2,444.65**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAY 17/14624	03-MAY-2017	01.0100.1002.004430.	**$1,254.66**	MAR 20-APR 19/17, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	MAY 17/SD;3RD	03-MAY-2017	01.0100.1002.004430.	**$110.83**	MAR 20-ARP 19/17, GEO HEALTH
Dept Total							**$1,365.49**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAY 17/7921	04-MAY-2017	01.0100.1003.004430.	**$46.51**	APR 6-MAY 2/17, TAY HEALTH
Dept Total							**$46.51**	
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	4543857	24-APR-2017	01.0100.1008.004510.	**$910.98**	PO163431, PARTS, JAIL

0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	4568639	25-APR-2017	01.0100.1008.004510.	**$27.56**	PO163431, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	4575927	27-APR-2017	01.0100.1008.004510.	**$124.36**	PO163431, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9083675	01-MAY-2017	01.0100.1008.004510.	**$1,350.00**	PO162393, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4086442	30-APR-2017	01.0100.1008.004430.	**$849.04**	APR 13-30/17, JAIL
Dept Total							**$3,261.94**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAY 17/2294	03-MAY-2017	01.0100.1011.004430.	**$985.32**	MAR 20-APR 19/17, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAY 17/37352	03-MAY-2017	01.0100.1011.004430.	**$140.39**	MAR 20-APR 19/17, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	MAY 17/SD;107 HOLLY	03-MAY-2017	01.0100.1011.004430.	**$68.97**	MAR 20-APR 19/17, LOTT
Dept Total							**$1,194.68**	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAY 17/113231	03-MAY-2017	01.0100.1013.004430.	**$300.56**	MAR 20-APR 19/17, HEALTH ENV
Dept Total							**$300.56**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	MAY 17/17894	03-MAY-2017	01.0100.1017.004430.	**$113.56**	MAR 20-APR 19/17, ABC/GAME
Dept Total							**$113.56**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	MAY 17/7210	03-MAY-2017	01.0100.1022.004430.	**$1,181.08**	MAR 20-APR 19/17, OLD JAIL
Dept Total							**$1,181.08**	
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAY 17/43039	03-MAY-2017	01.0100.1024.004430.	**$188.00**	MAR 20-APR 19/17, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	MAY 17/SD;311 MAIN	03-MAY-2017	01.0100.1024.004430.	**$8.58**	MAR 20-APR 19/17, RED HOUSE
Dept Total							**$196.58**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAY 17/21805	02-MAY-2017	01.0100.1026.004430.	**$73.35**	APR 5-MAY 2/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 17/1682	03-MAY-2017	01.0100.1026.004430.	**$4,490.77**	MAR 20-APR 19/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 17/283716	03-MAY-2017	01.0100.1026.004430.	**$516.55**	MAR 20-APR 19/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 17/99247	03-MAY-2017	01.0100.1026.004430.	**$149.93**	MAR 20-APR 19/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAY 17/SD;3151	03-MAY-2017	01.0100.1026.004430.	**$1,011.40**	MAR 20-ARP 19/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CONVERGINT TECHNOLOGIES LLC	170369	26-APR-2017	01.0100.1026.004500.	**$762.53**	PO162765, INSPECTIONS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CONVERGINT TECHNOLOGIES LLC	W439452	24-APR-2017	01.0100.1026.004500.	**$196.26**	PO162409, SMOKE DETECTOR REPAIR, CENT MAINT
Dept Total							**$7,200.79**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	MAY 17/172642	03-MAY-2017	01.0100.1029.004430.	**$712.96**	MAR 20-APR 19/17, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	MAY 17/SD;508 HOLLY	03-MAY-2017	01.0100.1029.004430.	**$94.97**	MAR 20-ARP 19/17, EMS/RADIO
Dept Total							**$807.93**	
0100	1032	CEDAR PARK ANNEX	CONVERGINT TECHNOLOGIES LLC	170371	26-APR-2017	01.0100.1032.004500.	**$1,179.27**	PO162765, INSPECTIONS, CP ANX
Dept Total							**$1,179.27**	
0100	1033	TAYLOR ANNEX	CONVERGINT TECHNOLOGIES LLC	170368	26-APR-2017	01.0100.1033.004500.	**$846.84**	PO162765, INSPECTIONS, TAY ANX
Dept Total							**$846.84**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAY 17/211	01-MAY-2017	01.0100.1034.004430.	**$48.75**	APR 5-MAY 1/17, EMS#41
Dept Total							**$48.75**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	MAY 17/26607	03-MAY-2017	01.0100.1043.004430.	**$156.33**	APR 5-MAY 2/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAY 17/9160	03-MAY-2017	01.0100.1043.004430.	**$8,845.78**	MAR 20-APR 19/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAY 17/SD;301 LOOP	03-MAY-2017	01.0100.1043.004430.	**$407.36**	MAR 20-APR 19/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	CONVERGINT TECHNOLOGIES LLC	170370	26-APR-2017	01.0100.1043.004500.	**$1,754.16**	PO162765, INSPECTIONS, INNER LOOP
Dept Total							**$11,163.63**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	MAY 17/56399	02-MAY-2017	01.0100.1045.004430.	**$971.54**	APR 5-MAY 2/17, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAY 17/18940	03-MAY-2017	01.0100.1045.004430.	**$16,667.02**	MAR 20-APR 19/17, JUV JUST

0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	MAY 17/SD;WW	03-MAY-2017	01.0100.1045.004430.	**$1,255.54**	MAR 20-APR 19/17, JUV JUST
0100	1045	JUVENILE FACILITY	SIMPLEX GRINNELL LP	83629458	26-APR-2017	01.0100.1045.004500.	**$1,079.36**	PO162910, FIRE ALARM REPAIRS, JUV JUST
Dept Total							**$19,973.46**	
0100	1046	PARKING GARAGE	CONVERGINT TECHNOLOGIES LLC	170372	26-APR-2017	01.0100.1046.004500.	**$779.94**	PO162765, INSPECTIONS, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	85192	01-MAY-2017	01.0100.1046.004500.	**$178.50**	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17
Dept Total							**$958.44**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAY 17/180899	03-MAY-2017	01.0100.1051.004430.	**$209.99**	MAR 20-APR 19/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAY 17/4764	03-MAY-2017	01.0100.1051.004430.	**$1,578.94**	MAR 20-APR 19/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAY 17/SD;904 MAIN	03-MAY-2017	01.0100.1051.004430.	**$47.19**	MAR 20-APR 19/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAY 17/SD;909 AUS	03-MAY-2017	01.0100.1051.004430.	**$29.45**	MAR 20-ARP 19/17, TAX OFC
Dept Total							**$1,865.57**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	MAY 17/124730	02-MAY-2017	01.0100.1062.004430.	**$250.69**	MAR 25-APR 25/17, HUTTO ANX
Dept Total							**$250.69**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	MAY 17/11017	03-MAY-2017	01.0100.1063.004430.	**$1,105.11**	MAR 20-APR 19/17, FAC SVC
Dept Total							**$1,105.11**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAY 17/2232	03-MAY-2017	01.0100.1064.004430.	**$110.50**	MAR 20-APR 19/17, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	MAY 17/SD;1811	03-MAY-2017	01.0100.1064.004430.	**$103.94**	MAR 20-APR 19/17, CAC
0100	1064	CHILD ADVOCACY CENTER	OLIVER ROOFING SYSTEMS	15565	02-MAY-2017	01.0100.1064.004510.	**$498.00**	PO164062, ROOF REPAIRS, CAC
Dept Total							**$712.44**	
0100	1066	JESTER ANNEX	CONVERGINT TECHNOLOGIES LLC	170365	26-APR-2017	01.0100.1066.004500.	**$1,198.62**	PO162765, INSPECTIONS, JESTER ANX
0100	1066	JESTER ANNEX	CONVERGINT TECHNOLOGIES LLC	170367	26-APR-2017	01.0100.1066.004500.	**$1,206.00**	PO162765, INSPECTIONS, JESER ANX
0100	1066	JESTER ANNEX	INSCO DISTRIBUTING INC	9084677	02-MAY-2017	01.0100.1066.004510.	**$145.95**	PO162393, PARTS, JESTER ANX
Dept Total							**$2,550.57**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	MAY 17/SD;911 TRACY	03-MAY-2017	01.0100.1071.004430.	**$11,044.39**	MAR 20-APR 19/17, ESOC
Dept Total							**$11,044.39**	
0100	2007	PATROL DIVISION	FEED STORE	36777	27-APR-2017	01.0100.2007.004968.	**$44.27**	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.
Dept Total							**$44.27**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000116	26-APR-2017	01.0100.3002.003306.	**$2,601.99**	PO 163978, APR 26/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	233;JUV	01-MAY-2017	01.0100.3002.004211.	**$75.68**	APR 17, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9003470494	30-APR-2017	01.0100.3002.004621.	**$48.97**	PO 164405, APR 17, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	922592400001	24-APR-2017	01.0100.3002.003100.	**$79.34**	PO 163660, OFC SUP, JUV
Dept Total							**$2,805.98**	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000116	26-APR-2017	01.0100.3003.003306.	**$3,052.11**	PO 163978, APR 26/17, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	BESTLINE COMMUNICATIONS	233;JUV	01-MAY-2017	01.0100.3003.004211.	**$30.27**	APR 17, JUV
0100	3003	TRIAD-POST-SECURE	GOUGLER COMPANY LLC	669	28-APR-2017	01.0100.3003.004100.	**$225.00**	APR 17/17, POLYGRAPH EXAM, MC, JUV
0100	3003	TRIAD-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9003470494	30-APR-2017	01.0100.3003.004621.	**$24.48**	PO 164405, APR 17, JUV
0100	3003	TRIAD-POST-SECURE	OFFICE DEPOT, INC	921502959001	18-APR-2017	01.0100.3003.003100.	**$74.99**	PO 163660, OFC SUP, JUV
Dept Total							**$3,406.85**	

0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	233;JUV	01-MAY-2017	01.0100.3004.004211.	**$121.07**	APR 17, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9003470494	30-APR-2017	01.0100.3004.004621.	**$244.86**	PO 164405, APR 17, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	921502959001	18-APR-2017	01.0100.3004.003100.	**$59.82**	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	922592400001	24-APR-2017	01.0100.3004.003100.	**$94.98**	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ON SITE SERVICES	283139	03-MAY-2017	01.0100.3004.004705.	**$160.00**	DRUG SCREEN PRE-EMP (4), JUV
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	MAY 17;J339	30-APR-2017	01.0100.3004.003101.	**$97.84**	MAY 8-JUN 7/17, JUV
0100	3004	COURT-ADMIN	WILLIAM R JONES, DO	APR 17;JUV	19-APR-2017	01.0100.3004.004718.	**$285.00**	MAR 29-APR 17/17, PHYSICAL EXAM, TB, JL, DK, JUV
Dept Total							**$1,063.57**	
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	233;JUV	01-MAY-2017	01.0100.3005.004211.	**$60.54**	APR 17, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9003470494	30-APR-2017	01.0100.3005.004621.	**$122.42**	PO 164405, APR 17, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00038680	30-APR-2017	01.0100.3005.004108.	**$3,131.00**	BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES
Dept Total							**$3,313.96**	
0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	233;JUV	01-MAY-2017	01.0100.3006.004211.	**$7.57**	APR 17, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9003470494	30-APR-2017	01.0100.3006.004621.	**$24.48**	PO 164405, APR 17, JUV
Dept Total							**$32.05**	
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	233;JUV	01-MAY-2017	01.0100.3007.004211.	**$7.57**	APR 17, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9003470494	30-APR-2017	01.0100.3007.004621.	**$24.48**	PO 164405, APR 17, JUV
Dept Total							**$32.05**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;15658	27-APR-2017	01.0100.3101.004430.	**$40.43**	MAR 25-APR 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;21706	27-APR-2017	01.0100.3101.004430.	**$110.90**	MAR 25-APR 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;22064	27-APR-2017	01.0100.3101.004430.	**$66.45**	MAR 25-APR 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;4720	27-APR-2017	01.0100.3101.004430.	**$78.90**	MAR 25-APR 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;7611	27-APR-2017	01.0100.3101.004430.	**$41.77**	MAR 25-APR 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;86509	27-APR-2017	01.0100.3101.004430.	**$87.64**	MAR 25-APR 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4086452	30-APR-2017	01.0100.3101.004430.	**$99.00**	APR 17, BSP
Dept Total							**$525.09**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	APR 17;895170	29-APR-2017	01.0100.3102.004430.	**$211.00**	MAR 18-APR 18/17, CP
0100	3102	CHAMPION PARK	GULF COAST PAPER CO INC	1314547	28-APR-2017	01.0100.3102.003318.	**$178.97**	PO 164436, JAN SUP, CP
Dept Total							**$389.97**	
0100	3103	SW WILCO CO REGIONAL PARK	B J ELECTRIC COMPANY	17-100358	13-APR-2017	01.0100.3103.004510.	**$7,500.00**	$ 7,500:Trouble shoot wire harness problem on 2 poles. Replace 37, 1500 watt Musco lamps. Price does not include ballast or capacitors. All poles have to be accessible with our crane trucks without putting down plywood or taking down fences

0100	3103	SW WILCO CO REGIONAL PARK	B J ELECTRIC COMPANY	17-100418	02-MAY-2017	01.0100.3103.004510.	**$852.73**	WHEN WORKING ON LIGHTS AT SWWCP, ADDITIONAL ITEMS WERE NEEDED: REPLACED 3 BALLASTS, 3 CONTACTORS, & FUSES. THESE ITEMS WERE NOT INCLUDED IN WORK, $ 852.73. ORIGINAL PO 163828 FOR $ 7,500.00, INCREASE TO $ 8,352.73
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	5022017	01-MAY-2017	01.0100.3103.004430.	**$2,733.30**	APR 17, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	APR 17;932122	27-APR-2017	01.0100.3103.004430.	**$742.43**	MAR 17-APR 16/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1096313584	28-APR-2017	01.0100.3103.003301.	**$385.83**	PROPANE TANKS FOR UTILITY VEHICLES FOR PARKS DEPT.
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1314547	28-APR-2017	01.0100.3103.003318.	**$51.97**	LIGHTHOUSE TIDAL WAVE NEUTRL, DISF CLN.
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1314547	28-APR-2017	01.0100.3103.003318.	**$544.60**	63 CL, LBO3863X5C, 38X63, CLR DRUM LNR, 50/RL.
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1314547	28-APR-2017	01.0100.3103.003318.	**-$178.97**	PO 164436, JAN SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;1209	27-APR-2017	01.0100.3103.004430.	**$278.73**	MAR 25-APR 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;12227	27-APR-2017	01.0100.3103.004430.	**$1,131.73**	MAR 25-APR 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;17930	27-APR-2017	01.0100.3103.004430.	**$1,988.65**	MAR 25-APR 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;22490	27-APR-2017	01.0100.3103.004430.	**$56.88**	MAR 25-APR 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;24250	27-APR-2017	01.0100.3103.004430.	**$379.33**	MAR 25-APR 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;527	27-APR-2017	01.0100.3103.004430.	**$65.18**	MAR 25-APR 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;6973	27-APR-2017	01.0100.3103.004430.	**$84.96**	MAR 25-APR25/17, SWP
Dept Total							**$16,617.35**	
0100	3104	BLACKLAND CO PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 17;40855	27-APR-2017	01.0100.3104.004430.	**$60.92**	MAR 25-APR 25/17, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55801785969	03-MAY-2017	01.0100.3104.004430.	**$18.05**	APR 17, BLP
Dept Total							**$78.97**	
0100	3106	EXPO CENTER	BESTLINE COMMUNICATIONS	6;EXPO	01-MAY-2017	01.0100.3106.004211.	**$17.33**	APR 17, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	APR 17;2270	05-MAY-2017	01.0100.3106.004430.	**$2,863.74**	MAR 31-APR 17, EXPO
Dept Total							**$2,881.07**	
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	MAY 17/2112	02-MAY-2017	01.0200.0210.004430.	**$55.52**	APR 5-MAY 2/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20171416	30-MAR-2017	01.0200.0210.003599.	**$225.00**	PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	233;R&B	01-MAY-2017	01.0200.0210.004211.	**$28.51**	APR 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	APR 17/135943	03-MAY-2017	01.0200.0210.004430.	**$363.49**	MAR 20-APR 19/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	APR 17/4291900	15-APR-2017	01.0200.0210.004430.	**$67.28**	MAR 15-APR 15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CMS COMMUNICATIONS, INC	1710021-IN	21-APR-2017	01.0200.0210.003006.	**$10.00**	SHIPPING
0200	0210	UNIFIED ROAD SYSTEM	CMS COMMUNICATIONS, INC	1710021-IN	21-APR-2017	01.0200.0210.003006.	**$260.00**	AVAYA 9641G IP TELEPHONE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	14918653	21-APR-2017	01.0200.0210.003597.	**$239.20**	2' WIDE BAND (60") BID ITEM 5.13

0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	14918653	21-APR-2017	01.0200.0210.003597.	**$1,496.00**	60" CMP MAX LENGTH 50' EA 2 @ 20 FEET BID ITEM 1.10 FOR EAST CR 366 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	14918654	21-APR-2017	01.0200.0210.003558.	**$238.40**	GALV 18GA 60" 2PC 2' WIDE ***PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	14955697	02-MAR-2017	01.0200.0210.003597.	**$904.80**	DESIGN 2 (21" X 15") MAX LENGTH 40' EA. (=18" ROUND) BID ITEM 3.2 3@30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	14955697	02-MAR-2017	01.0200.0210.003597.	**$1,145.79**	DESIGN 3 (28" X 20") MAX LENGTH 40' EA. (=24" ROUND) BID ITEM 3.3 3@30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	14955697	02-MAR-2017	01.0200.0210.003597.	**$482.56**	DESIGN 1 (17" X 13") MAX LENGTH 32' EA. (=15" ROUND) BID ITEM 3.1 2@30'
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-1	30-APR-2017	01.0200.0210.003542.	**$4,135.08**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR AMBERGLEN BLVD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-1	30-APR-2017	01.0200.0210.003542.	**$1,268.20**	RETRACE REFL PAV MRK (Y) 4" (BRK) BID ITEM 2 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-1	30-APR-2017	01.0200.0210.003542.	**$2,301.75**	RETRACE REFL PAV MRK (Y) 12" (SLD) BID ITEM 9 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-1	30-APR-2017	01.0200.0210.003542.	**$100.00**	RETRACE REF PAV MRK (W) (DBL ARROW) BID ITEM 6 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-1	30-APR-2017	01.0200.0210.003542.	**$640.00**	RETRACE REF PAV MRK (W) (ARROW) BID ITEM 5 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-1	30-APR-2017	01.0200.0210.003542.	**$1,082.20**	RETRACE REFL PAV MRK (W) 8" (SLD) BID ITEM 8 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-1	30-APR-2017	01.0200.0210.003542.	**$1,799.28**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR BRIARWICK DR ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-1	30-APR-2017	01.0200.0210.003542.	**$1,000.00**	NEW REFL PAV MRK (W) (WORD) BID ITEM 23 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-1	30-APR-2017	01.0200.0210.003542.	**$3,979.36**	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR GATTIS SCHOOL RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-1	30-APR-2017	01.0200.0210.003542.	**$2,199.80**	RETRACE REFL PAV MRK (W) 4" (BRK) BID ITEM 4 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-1	30-APR-2017	01.0200.0210.003542.	**$4,112.50**	RETRACE REFL PAV MRK (W) 12" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	DEERE & CO	115739873	27-APR-2017	01.0200.0210.005711.	**$94,977.08**	JOHN DEERE 5100E UTILITY TRACTOR ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401621229	25-APR-2017	01.0200.0210.003550.	**$11,357.12**	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401621903	26-APR-2017	01.0200.0210.003550.	**$9,226.26**	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401621903	26-APR-2017	01.0200.0210.003550.	**$1,319.97**	PO 163873, HFRS-2P, FOR VISTA OAKS SUB, R&B

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401622572	26-APR-2017	01.0200.0210.003550.	**$8,580.26**	HFRS-2P BID ITEM 2 FOR VISTA OAKS SUB ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401622572	26-APR-2017	01.0200.0210.003550.	**$1,475.67**	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER94838	25-APR-2017	01.0200.0210.003001.	**$93.85**	5/16 "-18 X 1 - 1/4" SAE J429 GRADE 5 ZINC PLATED STEEL TAP BOLT ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER94838	25-APR-2017	01.0200.0210.003001.	**$33.17**	9PC SAE FOLD-UP SET ROCK RIVER REG
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER94838	25-APR-2017	01.0200.0210.003001.	**$55.50**	5/16"-18 X 1 - 1/2" ASTM A307 GRADE A ZINC FINISH HEX BOLT
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER94838	25-APR-2017	01.0200.0210.003001.	**$47.25**	5/16" - 18 X 3/4" GRADE 5 ZINC FINISH HEX CAP SCREW
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER94838	25-APR-2017	01.0200.0210.003001.	**$128.40**	6" X .75" X .035" 18 T BIMTL RECIP SAW BLADE 50 CT
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER94838	25-APR-2017	01.0200.0210.003001.	**$87.12**	5/16" X 18 ZINC FINISH GRADE A FINISHED HEX NUT
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER94838	25-APR-2017	01.0200.0210.003001.	**$17.90**	8 X 3/4" HWH SDS Z SELF-DRILLING SCREW
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER94838	25-APR-2017	01.0200.0210.003001.	**$59.60**	5/16" X .0875" OD LOW CARBON ZINC FINISH STEEL USS GENERAL PURPOSE FLAT WASHER
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER94838	25-APR-2017	01.0200.0210.003001.	**$116.60**	5/16" - 18 X 3" GRADE 5 ZINC FINISH HEX CAP SCREW
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062206649	27-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	6062206650	27-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	G & K SERVICES	6062210949	04-MAY-2017	01.0200.0210.003311.	**$390.53**	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062210950	04-MAY-2017	01.0200.0210.003318.	**$30.24**	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	464981	01-MAY-2017	01.0200.0210.003001.	**$76.50**	CHAIN, .043G, GREEN
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	464981	01-MAY-2017	01.0200.0210.003001.	**$108.00**	CHAIN, .325 .063 GREEN
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	464981	01-MAY-2017	01.0200.0210.003001.	**$115.65**	CHAIN, .325 63G
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	464981	01-MAY-2017	01.0200.0210.003001.	**$78.80**	DRIVER (SAW PARTS)
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9428377650	27-APR-2017	01.0200.0210.003102.	**$18.28**	PAC-KIT ALCOHOL WIPES, 1 X 2 - 1/2" PACKET

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9428377650	27-APR-2017	01.0200.0210.003102.	**$40.95**	GLOWEAR ORANGE HIGH VISIBILITY SURVEYOR VEST L / XL ZIPPER CLOSURE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9433885887	03-MAY-2017	01.0200.0210.003001.	**$169.99**	IR THERM, 1" @ 12", -40 TO 1022 DEG. F, FLUKE - 561 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRANITE TRUCKING INC	20303	25-APR-2017	01.0200.0210.003551.	**$6,309.16**	CRUSHED GRANITE BASE, TYPE A ,BID ITEM 1 FOR CR 384 (DELIVERY) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRANITE TRUCKING INC	20365	26-APR-2017	01.0200.0210.003551.	**$1,485.62**	CRUSHED GRANITE BASE, TYPE A ,BID ITEM 1 FOR CR 384 (DELIVERY) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRANITE TRUCKING INC	20399	27-APR-2017	01.0200.0210.003551.	**$0.01**	PO 163591, CRUSHED GRANITE BASE, FOR CR 384, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRANITE TRUCKING INC	20399	27-APR-2017	01.0200.0210.003551.	**$3,250.02**	CRUSHED GRANITE BASE, TYPE A ,BID ITEM 1 FOR CR 384 (DELIVERY) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRANITE TRUCKING INC	20434	28-APR-2017	01.0200.0210.003551.	**$697.53**	CRUSHED GRANITE BASE, TYPE A ,BID ITEM 1 FOR CR 384 (DELIVERY) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20120725	20-APR-2017	01.0200.0210.003552.	**$350.98**	DELIVERY FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20120725	20-APR-2017	01.0200.0210.003552.	**$1,153.45**	PORTLAND CEMENT TYPE I & II FOR GRAYS CIRLE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	21020726	20-APR-2017	01.0200.0210.003552.	**$175.00**	SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	Miller, Jaime P	05/03/17	03-MAY-2017	01.0200.0210.004232.	**$101.00**	MAR 2-MAY 2/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	921768992001	19-APR-2017	01.0200.0210.003100.	**$7.75**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	921770270001	19-APR-2017	01.0200.0210.003010.	**$90.99**	BLANKET FOR COMPUTER EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	922271832001	21-APR-2017	01.0200.0210.003100.	**$60.14**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	922271832002	24-APR-2017	01.0200.0210.003100.	**$18.24**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	22622	02-MAY-2017	01.0200.0210.003553.	**$397.00**	36 INCH DG ORANGE BACKGROUND/BLACK CHARACTERS AND BORDER (ROAD WORK) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	22622	02-MAY-2017	01.0200.0210.003553.	**$397.00**	36 INCH DG ORANGE BACKGROUND/BLACK CHARACTERS AND BORDER (LOOSE GRAVEL)
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	22622	02-MAY-2017	01.0200.0210.003553.	**$794.00**	36 INCH DG ORANGE BACKGROUND/BLACK CHARACTERS AND BORDER (NO COPY)
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17/77206	03-MAY-2017	01.0200.0210.004430.	**$46.68**	APR 2-MAY 1/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	584242	29-MAR-2017	01.0200.0210.003554.	**$10,600.00**	POWERLINE (5 GAL) BID ITEM 6

0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	584242	29-MAR-2017	01.0200.0210.003554.	**$1,161.90**	DUPONT PERSPECTIVE (5 LBS) BID ITEM 3
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	6019415906	03-MAY-2017	01.0200.0210.003110.	**$325.00**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	32139248	26-APR-2017	01.0200.0210.003120.	**$154.00**	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	3215977	03-MAY-2017	01.0200.0210.003120.	**$154.00**	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61568886	28-APR-2017	01.0200.0210.003550.	**$17,288.01**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED) FOR DURHAM PARK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61568887	28-APR-2017	01.0200.0210.003550.	**$14,187.42**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED)FOR CR 301 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61569804	30-APR-2017	01.0200.0210.003550.	**$10,598.97**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED)FOR CR 301 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	23727-1072-9	01-MAY-2017	01.0200.0210.004991.	**$1,043.90**	APR 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5584551-2161-3	01-MAY-2017	01.0200.0210.004991.	**$1,234.56**	APR 16-30/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5584603-2161-2	01-MAY-2017	01.0200.0210.004991.	**$544.68**	APR 16-30/17, R&B
Dept Total							**$229,791.68**	
0350	0680	LAW LIBRARY	O'CONNOR'S	100471866	12-NOV-2016	01.0350.0680.003030.	**$113.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	O'CONNOR'S	100480234	12-NOV-2016	01.0350.0680.003030.	**$160.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	835874777	31-MAR-2017	01.0350.0680.003030.	**$6,468.54**	BOOKS FOR LAW LIBRARY
Dept Total							**$6,741.54**	
0355	0355	COURT REPORTER SERVICE	ATTORNEYS' REPORTING SERVICE	3156	25-APR-2017	01.0355.0355.004135.	**$198.00**	16-0186-FC3, MAR 10/17, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/01/17	02-MAY-2017	01.0355.0355.004135.	**$198.00**	MAY 1/17, HALF DAY W/ STUBBLEFIELD, 368TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/02/17	02-MAY-2017	01.0355.0355.004135.	**$198.00**	MAY 2/17, HALF DAY, W/ PENNINGTON, CC#3
Dept Total							**$594.00**	
0360	0000	Default	MARVIN GOAD	1CR-17-0210	27-APR-2017	01.0360.0000.341150.	**$3.00**	R#24850, BOND REFUND, JP#1
Dept Total							**$3.00**	
0361	0000	Default	MARVIN GOAD	1CR-17-0210	27-APR-2017	01.0361.0000.341151.	**$1.00**	R#24850, BOND REFUND, JP#1
Dept Total							**$1.00**	
0372	0000	Default	MARVIN GOAD	1CR-17-0210	27-APR-2017	01.0372.0000.341141.	**$4.00**	R#24850, BOND REFUND, JP#1
Dept Total							**$4.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X04272017	19-APR-2017	01.0372.0452.004210.	**$37.99**	MAR 20-APR 19/17, JP#2
Dept Total							**$37.99**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20170430	30-APR-2017	01.0372.0453.004210.	**$117.50**	APR 17, SEARCHES, JP#3
Dept Total							**$117.50**	
0373	0000	Default	MARVIN GOAD	1CR-17-0210	27-APR-2017	01.0373.0000.370000.	**$5.00**	R#24850, BOND REFUND, JP#1

Dept Total							**$5.00**	
0375	0375	ELECTION SVS CONTRACT	Proud, Kay F	04/27/17	27-APR-2017	01.0375.0375.004231.	**$37.77**	MAR 7-APR 21/17, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	9784546429	23-APR-2017	01.0375.0375.004210.	**$9.80**	MAR 24-APR 23/17, ELEC
Dept Total							**$47.57**	
0376	0376	ELECTION DISCRETIONARY DEPT	DELL COMPUTER CORP	10158930784	08-APR-2017	01.0376.0376.003010.	**$14.99**	DELL OPTICAL MOUSE - MS116 (BLACK)
0376	0376	ELECTION DISCRETIONARY DEPT	DELL COMPUTER CORP	10158930784	08-APR-2017	01.0376.0376.003010.	**$970.51**	DELL LATITUDE E5570 eQUOTE 1024418188206
Dept Total							**$985.50**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NTR5939	30-APR-2017	01.0385.0385.004550.	**$545.86**	MAY 17, VAULT STORAGE, C/CLK
Dept Total							**$545.86**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	DELL COMPUTER CORP	10161828888	23-APR-2017	01.0386.0386.003010.	**$467.98**	Dell 24" Monitors
Dept Total							**$467.98**	
0399	0000	Default	MARVIN GOAD	1CR-17-0210	27-APR-2017	01.0399.0000.208703.	**$2.00**	R#24850, BOND REFUND, JP#1
0399	0000	Default	MARVIN GOAD	1CR-17-0210	27-APR-2017	01.0399.0000.208235.	**$4.00**	R#24850, BOND REFUND, JP#1
0399	0000	Default	MARVIN GOAD	1CR-17-0210	27-APR-2017	01.0399.0000.208352.	**$6.00**	R#24850, BOND REFUND, JP#1
0399	0000	Default	MARVIN GOAD	1CR-17-0210	27-APR-2017	01.0399.0000.208160.	**$40.00**	R#24850, BOND REFUND, JP#1
0399	0000	Default	MARVIN GOAD	1CR-17-0210	27-APR-2017	01.0399.0000.208031.	**$2.00**	R#24850, BOND REFUND, JP#1
Dept Total							**$54.00**	
0406	0696	COUNTY ATTY HOT CHECK	CEDAR PARK CHAMBER OF COMMERCE	15228	01-JAN-2017	01.0406.0696.003900.	**$150.00**	D HOBBS, MEMB DUES, C/ATTY
Dept Total							**$150.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	MILLER UNIFORMS & EMBLEMS INC	71562A	19-APR-2017	01.0408.0698.004999.	**$959.28**	Protective Vest for Investigator
Dept Total							**$959.28**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;07838	01-MAY-2017	01.0507.0507.004430.	**$170.68**	MAY 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;33668	01-MAY-2017	01.0507.0507.004430.	**$170.68**	MAY 17, WC RADIO
Dept Total							**$341.36**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	247	03-MAY-2017	01.0508.0508.004100.	**$14,385.50**	RHCP IMPLEMENTATION SERVICES, CE 1055, APR 17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	INSTITUTE FOR ECOLOGICAL HEALTH	05/08/17;WCCF	08-MAY-2017	01.0508.0508.003900.	**$2,500.00**	2017 COALITION DUES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	98698131	27-APR-2017	01.0508.0508.004621.	**$276.11**	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER. APPROVED UNDER WCCF BUDGET.
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	63333	20-APR-2017	01.0508.0508.004100.	**$7,218.50**	P#031724.01, WA#1, 2015 CAVE MONITORING & ANNUAL REPORT, THRU APR 8/17, WCCF
Dept Total							**$24,380.11**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	APR 17	05-MAY-2017	01.0515.0515.004602.	**$2,591.04**	APR 17, CIVIL FILING FEES, JUDICIAL
Dept Total							**$2,591.04**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	508584	21-APR-2017	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006775366	21-APR-2017	01.0545.0545.003200.	**$205.80**	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	ARBOR ANIMAL CLINIC	35060619	10-APR-2017	01.0545.0545.004100.	**$15.00**	GRACE (TAG ID#35060619), COURSER, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	129;ANML SVC	01-MAY-2017	01.0545.0545.004211.	**$40.75**	APR 17, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	APR 17;88189	25-APR-2017	01.0545.0545.004211.	**$184.87**	APR 25-MAY 24/17, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	506085	01-MAY-2017	01.0545.0545.004968.	**$360.00**	CAT LITTER, PINE PELLETS, 0066111
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1313438	27-APR-2017	01.0545.0545.003318.	**$19.28**	JANITORIAL BLANKET, TRASH LINERS, PAPER TOWELS ETC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1313438	27-APR-2017	01.0545.0545.003318.	**$87.32**	PO 163246, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1313439	27-APR-2017	01.0545.0545.003318.	**$49.40**	JANITORIAL BLANKET, CLEANERS CHEMICALS
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LK87075	17-APR-2017	01.0545.0545.004975.	**$5.16**	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LK87075	17-APR-2017	01.0545.0545.004975.	**$63.56**	BLADES, #21, 007324
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LK87075	17-APR-2017	01.0545.0545.003200.	**$19.80**	CHLORHEXIDRINE, 030186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LK87075	17-APR-2017	01.0545.0545.004975.	**$10.75**	PO 164290, SCRUB, ALCOHOL, BLADES, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227841264	26-APR-2017	01.0545.0545.004968.	**$216.48**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	66841960	23-APR-2017	01.0545.0545.004621.	**$130.01**	KYOCERA/COPYSTAR, 3010i AUTODOC.FEED DP-773, $130.01 PER MONTH X 12 MONTHS
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	66841960	23-APR-2017	01.0545.0545.004621.	**$17.27**	ESTIMATED ADDITIONAL COPIES/PRINTS PER MONTH
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	A16181360	20-MAR-2017	01.0545.0545.004100.	**$15.00**	JAMAL (TAG ID#A16181360), NARRAMORE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8055521-000	01-MAY-2017	01.0545.0545.004975.	**-$3.73**	PO 164450, FELV TESTS, LEASHES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8055521-000	01-MAY-2017	01.0545.0545.004968.	**$1.65**	PO 164450, FELV TESTS, LEASHES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8055521-000	01-MAY-2017	01.0545.0545.004975.	**$213.80**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8055521-000	01-MAY-2017	01.0545.0545.004968.	**$22.08**	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8055521-000	01-MAY-2017	01.0545.0545.004975.	**$37.34**	RIMADYL, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8055521-050	01-MAY-2017	01.0545.0545.003318.	**$35.89**	GOWNS, DISPOSABLE, 001.14305.2
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91176295	24-APR-2017	01.0545.0545.003200.	**$15.90**	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91176295	24-APR-2017	01.0545.0545.004975.	**$10.41**	EXAM GLOVES, SMALL, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91176295	24-APR-2017	01.0545.0545.004975.	**$36.00**	VACCINE, NOBIVAC, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91176295	24-APR-2017	01.0545.0545.004975.	**$6.94**	PO 164365, GLOVES, GLUE, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91176295	24-APR-2017	01.0545.0545.004975.	**$7.95**	SYRINGE, .5CC, 78928138
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91176295	24-APR-2017	01.0545.0545.003200.	**$28.41**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91234381	01-MAY-2017	01.0545.0545.004975.	**$7.20**	NEO POLY B DEX, 78930679
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91235070	01-MAY-2017	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, LARGE, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91235481	01-MAY-2017	01.0545.0545.004975.	**$84.00**	VACCINE, RABIES, NOBIVAC 1-RABIES, 78071732

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91235481	01-MAY-2017	01.0545.0545.004975.	**$72.00**	VACCINE, FVRCP, NOBIVAC FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91235481	01-MAY-2017	01.0545.0545.004975.	**$8.64**	SYRINGE, 10CC, 78341645
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91235481	01-MAY-2017	01.0545.0545.004975.	**$20.44**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91235481	01-MAY-2017	01.0545.0545.004975.	**$122.00**	VACCINE, BORDETELLA, NOBIVAC INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91235481	01-MAY-2017	01.0545.0545.004975.	**$58.75**	VACCINE, DA2PP, NOBIVAC K9-1DAPPV, 78062584
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	MR17141	31-MAR-2017	01.0545.0545.004810.	**$800.00**	MAR 6-28/17, MOW & TRIM, ANML SVC
Dept Total							**$3,118.06**	
0546	0546	ANIMAL SERVICES DONATIONS	COMANCHE TRL VETERINARY CENTER LLC	34320747	03-MAY-2017	01.0546.0546.004100.	**$55.79**	INV#38757, MEDICAL SERVICES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	11/04/17;2ND	03-MAY-2017	01.0546.0546.003670.	**$2,000.00**	NOV 4/17, DEPOSIT#2 FOR CATERING, SVCS AND RENTAL, ANML SVC
Dept Total							**$2,055.79**	
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	1231	01-MAY-2017	01.0777.0211.009007.	**$144.00**	BID#1704-153, RENOVATIONS TO 355 TEXAS AVE FACILITY IN ROUND ROCK
Dept Total							**$144.00**	
0777	0212	COMMISSIONER PCT 2	MODE DESIGN CO	1414	01-MAY-2017	01.0777.0212.009007.	**$1,475.00**	P#16121, CEDAR PARK ANNEX
Dept Total							**$1,475.00**	
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-04	31-MAR-2017	01.0777.0213.009007.	**$1,169,334.61**	P#2339-01, WILCO NCF, MAR 1-31/17
Dept Total							**$1,169,334.61**	
0777	0214	COMMISSIONER PCT 4	KLEINFELDER CENTRAL INC	1138648	02-FEB-2017	01.0777.0214.009007.	**$8,245.75**	P#20173193.001A, CR 110S, DEC 12/16-JAN 18/17
Dept Total							**$8,245.75**	
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	97110	29-APR-2017	01.0777.0401.009007.	**$1,176.98**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	11465	01-MAY-2017	01.0777.0401.009007.	**$32,367.31**	P#16042, WILCO REGIONAL ANIMAL SHELTER, PHASE 2, APR 1-30/17
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2017.04	30-APR-2017	01.0777.0401.009005.	**$1,246.25**	P#WC155&2, APR 1-30/17, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	PROFESSIONAL SERVICE INDUSTRIES INC	496308	30-APR-2017	01.0777.0401.009007.	**$6,674.00**	P#3011179, WA#1, SO TRAINING BUILDING, APR 3-28/17
Dept Total							**$41,464.54**	
0831	0231	ADMIN/MGMT	ENVIRONMENTAL SYSTEMS RESEARCH	93270602	29-MAR-2017	01.0831.0231.005741.	**$16,700.00**	CUST PO# 2017-005, ARCGIS JUMPSTART-STANDARD PKG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	HUMMEL CONSTRUCTION COMPANY OF AUSTIN	17-132	02-MAY-2017	01.0831.0231.004100.	**$640.00**	DRY ERASE PAINTED WALL FOR T HERNANDEZ, CAMPO ADMIN
0831	0231	ADMIN/MGMT	HUMMEL CONSTRUCTION COMPANY OF AUSTIN	17-133	02-MAY-2017	01.0831.0231.004100.	**$200.00**	LABOR FOR SINK FAUCET INSTALLATION, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-05012017	20-APR-2017	01.0831.0231.004610.	**$20,557.36**	MAY RENT & OPERATING EXP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	04/28/17-MIERS	28-APR-2017	01.0831.0231.004231.	**$10.26**	TOLLS FOR VARIOUS OPEN HOUSES/MEETINGS, APR 4-19/17, CAMPO ADMIN

0831	0231	ADMIN/MGMT	Miers, Doise C	04/28/17-MIERS	28-APR-2017	01.0831.0231.004231.	**$8.00**	PARKING @ AUSTIN CHAMBER TRANSP COMMITTEE MTG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	05/01/17-MIERS	01-MAY-2017	01.0831.0231.004231.	**$103.90**	MILEAGE FOR OPEN HOUSES & MEETINGS, APR 3-19/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	04/25/17-PORTER	25-APR-2017	01.0831.0231.004231.	**$12.50**	PARKING @ DT AUSTIN FOR MGMT STUDY, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	04/25/17-PORTER	25-APR-2017	01.0831.0231.004231.	**$15.71**	MAR 17 TOLLS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	STACEY G BRICKA	17007	01-MAY-2017	01.0831.0231.004100.	**$6,480.00**	DEMOGRAPHIC ALLOC TOOL SOFTWARE ASSESSMENT, APR 17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TELEPHONE CONNECTION	87879	27-APR-2017	01.0831.0231.004211.	**$89.00**	REMOVE & REROUTE EXTENSIONS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TUGGEY MCCUTCHEON LLP	7E-104	01-MAY-2017	01.0831.0231.004100.	**$1,110.00**	FDU#7890-6800-8100, LEGAL SERVICES, APR 5-27/17, CAMPO ADMIN
Dept Total							**$45,926.73**	
0882	0882	FLEET MAINTENANCE	A EXCELLENCE WRECKER SERVICE INC	47936	18-APR-2017	01.0882.0882.003524.	**$174.00**	ET1365 TOWING CHARGES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETQCCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237065	17-APR-2017	01.0882.0882.003523.	**$273.41**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237111	17-APR-2017	01.0882.0882.003523.	**$112.20**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237220	18-APR-2017	01.0882.0882.003523.	**$280.53**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237243	18-APR-2017	01.0882.0882.003523.	**$3.01**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237270	18-APR-2017	01.0882.0882.003523.	**-$61.15**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237271	18-APR-2017	01.0882.0882.003523.	**-$16.55**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237310	19-APR-2017	01.0882.0882.003523.	**$12.12**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237311	19-APR-2017	01.0882.0882.003523.	**$47.00**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237312	19-APR-2017	01.0882.0882.003523.	**$47.00**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237328	19-APR-2017	01.0882.0882.003523.	**$21.69**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237332	19-APR-2017	01.0882.0882.003523.	**$47.25**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237340	19-APR-2017	01.0882.0882.003523.	**$264.26**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237342	19-APR-2017	01.0882.0882.003523.	**$91.40**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237359	19-APR-2017	01.0882.0882.003523.	**$9.80**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237432	20-APR-2017	01.0882.0882.003523.	**$19.86**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237442	20-APR-2017	01.0882.0882.003523.	**$16.50**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237453	20-APR-2017	01.0882.0882.003523.	**$7.50**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237454	20-APR-2017	01.0882.0882.003523.	**$86.98**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237470	20-APR-2017	01.0882.0882.003523.	**$15.57**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237486	20-APR-2017	01.0882.0882.003523.	**-$29.00**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237521	20-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	ADVANCE AUTO PARTS	7956-237533	20-APR-2017	01.0882.0882.003523.	**$4.55**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237580	21-APR-2017	01.0882.0882.003523.	**$5.51**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237585	21-APR-2017	01.0882.0882.003523.	**$26.13**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237640	21-APR-2017	01.0882.0882.003523.	**$76.91**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237848	24-APR-2017	01.0882.0882.003523.	**$128.31**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237850	24-APR-2017	01.0882.0882.003523.	**$10.70**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237872	24-APR-2017	01.0882.0882.003523.	**$20.65**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237876	24-APR-2017	01.0882.0882.003522.	**$113.11**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237883	24-APR-2017	01.0882.0882.003523.	**$288.60**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-237946	25-APR-2017	01.0882.0882.003523.	**-$3.31**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238008	25-APR-2017	01.0882.0882.003523.	**$73.79**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238047	26-APR-2017	01.0882.0882.003523.	**$28.21**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238105	26-APR-2017	01.0882.0882.003523.	**$18.39**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238144	27-APR-2017	01.0882.0882.003523.	**$33.57**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238164	27-APR-2017	01.0882.0882.003522.	**-$10.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238165	27-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	7956-238173	27-APR-2017	01.0882.0882.003523.	**$7.18**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238181	27-APR-2017	01.0882.0882.003523.	**$172.98**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238197	27-APR-2017	01.0882.0882.003523.	**$173.69**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238199	27-APR-2017	01.0882.0882.003523.	**$89.76**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238216	27-APR-2017	01.0882.0882.003522.	**$246.20**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238246	28-APR-2017	01.0882.0882.003522.	**$265.08**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238262	28-APR-2017	01.0882.0882.003523.	**$27.18**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238263	28-APR-2017	01.0882.0882.003523.	**$7.07**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238292	28-APR-2017	01.0882.0882.003523.	**$50.14**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238328	28-APR-2017	01.0882.0882.003523.	**$192.85**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238336	28-APR-2017	01.0882.0882.003523.	**$162.07**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238338	28-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	7956-238479	01-MAY-2017	01.0882.0882.003523.	**-$57.50**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238480	01-MAY-2017	01.0882.0882.003523.	**$19.00**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238520	01-MAY-2017	01.0882.0882.003522.	**$265.08**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238521	01-MAY-2017	01.0882.0882.003523.	**$4.29**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238522	01-MAY-2017	01.0882.0882.003523.	**$65.96**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238528	01-MAY-2017	01.0882.0882.003523.	**$55.08**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238543	01-MAY-2017	01.0882.0882.003523.	**$215.63**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238597	02-MAY-2017	01.0882.0882.003523.	**$35.76**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238621	02-MAY-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	7956-238637	02-MAY-2017	01.0882.0882.003523.	**-$16.00**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4718841	19-APR-2017	01.0882.0882.003303.	**-$40.00**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4721970	20-APR-2017	01.0882.0882.003303.	**$392.88**	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4722618	20-APR-2017	01.0882.0882.003303.	**$36.88**	REPLACEMENT PO FOR # 163581
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4726505	21-APR-2017	01.0882.0882.003523.	**$63.52**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4737637	26-APR-2017	01.0882.0882.003523.	**$5.60**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4738137	26-APR-2017	01.0882.0882.003523.	**$200.59**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4740844	27-APR-2017	01.0882.0882.003303.	**$1,928.48**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4747862	01-MAY-2017	01.0882.0882.003303.	**-$80.00**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G05979	18-APR-2017	01.0882.0882.003523.	**$91.41**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G06214	20-APR-2017	01.0882.0882.003523.	**$163.00**	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BRAZOS VALLEY EQUIPMENT CO	242364	25-APR-2017	01.0882.0882.003523.	**$97.99**	Blade set purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	Breeden, James R	04/27/17	27-APR-2017	01.0882.0882.004232.	**$10.70**	APR 26/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2267047	26-APR-2017	01.0882.0882.003523.	**$191.70**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CONSOLIDATED TRAFFIC CONTROLS INC	40462	24-APR-2017	01.0882.0882.003523.	**$140.00**	OPTICOM EMITTER SWITCH ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44330	19-APR-2017	01.0882.0882.003523.	**$1,035.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44368	24-APR-2017	01.0882.0882.003523.	**$28.20**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44384	26-APR-2017	01.0882.0882.003523.	**$203.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P17501	10-APR-2017	01.0882.0882.003523.	**$277.42**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P17502	10-APR-2017	01.0882.0882.003523.	**$537.80**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P17503	10-APR-2017	01.0882.0882.003523.	**$1,443.20**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P17504	10-APR-2017	01.0882.0882.003523.	**$639.97**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P18140	21-APR-2017	01.0882.0882.003523.	**$61.09**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P18141	21-APR-2017	01.0882.0882.003523.	**$8.64**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P18142	21-APR-2017	01.0882.0882.003523.	**$21.89**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P18143	21-APR-2017	01.0882.0882.003523.	**$153.81**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P18239	21-APR-2017	01.0882.0882.003523.	**$68.40**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P18240	24-APR-2017	01.0882.0882.003523.	**$1,473.95**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P18331	25-APR-2017	01.0882.0882.003523.	**$25.18**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P18333	25-APR-2017	01.0882.0882.003523.	**$947.48**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P18334	25-APR-2017	01.0882.0882.003523.	**$342.15**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P18491	27-APR-2017	01.0882.0882.003523.	**$404.36**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P18492	27-APR-2017	01.0882.0882.003523.	**$1,356.37**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	610392	19-APR-2017	01.0882.0882.003301.	**$1,342.19**	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	794480	19-APR-2017	01.0882.0882.003523.	**$3,768.10**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	794726	20-APR-2017	01.0882.0882.003523.	**$870.96**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	794960	25-APR-2017	01.0882.0882.003523.	**$514.82**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	794964	24-APR-2017	01.0882.0882.003523.	**$1,105.68**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	794987	24-APR-2017	01.0882.0882.003523.	**$406.35**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	795012	24-APR-2017	01.0882.0882.003523.	**$666.75**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	795147	28-APR-2017	01.0882.0882.003523.	**$24.70**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	795351	27-APR-2017	01.0882.0882.003523.	**$142.41**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	795457	27-APR-2017	01.0882.0882.003523.	**$178.98**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	795536	28-APR-2017	01.0882.0882.003523.	**$49.88**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	795550	01-MAY-2017	01.0882.0882.003523.	**$157.52**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	795674	02-MAY-2017	01.0882.0882.003523.	**$23.37**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	795880	02-MAY-2017	01.0882.0882.003523.	**$149.86**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	268865	25-APR-2017	01.0882.0882.003525.	**$311.17**	Tire supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	04/27/17	27-APR-2017	01.0882.0882.004232.	**$10.70**	APR 26/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	04/27/17	27-APR-2017	01.0882.0882.004232.	**$10.70**	APR 26/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526454	24-APR-2017	01.0882.0882.003525.	**-$284.84**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526500	26-APR-2017	01.0882.0882.003525.	**$336.76**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526542	01-MAY-2017	01.0882.0882.003525.	**$387.84**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	613054	10-APR-2017	01.0882.0882.003523.	**$20.33**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	613932	18-APR-2017	01.0882.0882.003523.	**$12.33**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	614746	25-APR-2017	01.0882.0882.003523.	**$1,398.60**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0237375	24-APR-2017	01.0882.0882.003523.	**$1,177.60**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0237502	24-APR-2017	01.0882.0882.003523.	**$177.68**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0237564	25-APR-2017	01.0882.0882.003523.	**$309.71**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304877079	19-APR-2017	01.0882.0882.003523.	**$159.00**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304884260	21-APR-2017	01.0882.0882.003523.	**$119.52**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1006346	05-APR-2017	01.0882.0882.003523.	**$327.73**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525574	05-APR-2017	01.0882.0882.003523.	**$139.37**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525613	06-APR-2017	01.0882.0882.003523.	**$429.23**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525644	07-APR-2017	01.0882.0882.003523.	**$916.27**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525674	12-APR-2017	01.0882.0882.003523.	**$1,597.14**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525754	13-APR-2017	01.0882.0882.003523.	**$67.83**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525772	13-APR-2017	01.0882.0882.003523.	**$77.14**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525867	19-APR-2017	01.0882.0882.003523.	**$1,685.47**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525875	19-APR-2017	01.0882.0882.003523.	**$29.12**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525965	24-APR-2017	01.0882.0882.003523.	**$249.98**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525978	24-APR-2017	01.0882.0882.003523.	**$525.51**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	525981	24-APR-2017	01.0882.0882.003523.	**$59.33**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM525867	24-APR-2017	01.0882.0882.003523.	**-$300.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10002110	25-APR-2017	01.0882.0882.003524.	**$170.00**	DI-ELECTRIC CERT. TESTING ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	322253	25-APR-2017	01.0882.0882.003523.	**$45.48**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	322345	28-APR-2017	01.0882.0882.003523.	**$35.28**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	322349	27-APR-2017	01.0882.0882.003523.	**$211.20**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	322488	01-MAY-2017	01.0882.0882.003523.	**$50.16**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	435599	26-APR-2017	01.0882.0882.003523.	**$207.52**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	436061	28-APR-2017	01.0882.0882.003523.	**$444.78**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	436776	02-MAY-2017	01.0882.0882.003523.	**$47.25**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	70529	26-APR-2017	01.0882.0882.003523.	**$198.55**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	70530	26-APR-2017	01.0882.0882.003523.	**$15.20**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-321250	28-APR-2017	01.0882.0882.003523.	**$79.98**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-321251	28-APR-2017	01.0882.0882.003523.	**$79.98**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	136932	27-APR-2017	01.0882.0882.003524.	**$315.00**	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/32335991	21-APR-2017	01.0882.0882.004543.	**$180.60**	FLOOR JACK CASTERS ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63210083	10-APR-2017	01.0882.0882.003525.	**$550.00**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63210145	10-APR-2017	01.0882.0882.003525.	**$113.96**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63210390	12-APR-2017	01.0882.0882.003525.	**$480.96**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63210391	12-APR-2017	01.0882.0882.003525.	**$451.28**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63210495	13-APR-2017	01.0882.0882.003525.	**$206.70**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63210767	18-APR-2017	01.0882.0882.003525.	**$370.05**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63210897	18-APR-2017	01.0882.0882.003525.	**$1,710.88**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63210906	18-APR-2017	01.0882.0882.003525.	**-$228.06**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63210931	19-APR-2017	01.0882.0882.003525.	**-$1,710.88**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63210932	19-APR-2017	01.0882.0882.003525.	**$1,462.60**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63210973	19-APR-2017	01.0882.0882.003525.	**$339.94**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63211007	19-APR-2017	01.0882.0882.003525.	**-$111.06**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63211365	24-APR-2017	01.0882.0882.003525.	**$453.17**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63212018	28-APR-2017	01.0882.0882.003525.	**$469.44**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	STEICO DISTRIBUTING LLC	20131	13-APR-2017	01.0882.0882.003318.	**$94.00**	3318 HAND CLEANER BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Steglich, Geremy L	04/27/17	27-APR-2017	01.0882.0882.004232.	**$10.70**	APR 26/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PO550263165:01	01-MAY-2017	01.0882.0882.003523.	**$138.28**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550262360:01	18-APR-2017	01.0882.0882.003523.	**$329.81**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550262398:01	18-APR-2017	01.0882.0882.003523.	**$95.46**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550263148:01	28-APR-2017	01.0882.0882.003523.	**$219.72**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	7554-IN	21-APR-2017	01.0882.0882.003301.	**$15,340.42**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	185682	10-APR-2017	01.0882.0882.003523.	**$2,869.44**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	189972	17-APR-2017	01.0882.0882.003523.	**$150.65**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	196557	25-APR-2017	01.0882.0882.003523.	**$13.26**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	199254	27-APR-2017	01.0882.0882.003523.	**$277.87**	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	199257	27-APR-2017	01.0882.0882.003523.	**$412.50**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$62,183.44**	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO17-04	20-APR-2017	01.0885.0885.003600.	**$3,200.50**	APR 17 (1730), EAP SVCS, BNFTS
Dept Total							**$3,200.50**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	233;BNFTS	01-MAY-2017	01.0885.0886.004211.	**$14.91**	APR 17, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Loughrey, Shelley M	05/02/17	02-MAY-2017	01.0885.0886.004231.	**$161.45**	APR 2-27/17, EXP REIMB, BNFTS
Dept Total							**$176.36**	
0999	0401	COMMISSIONERS COURT	TYLER TECHNOLOGIES INC	020-13979	13-APR-2017	01.0999.0401.009007.	**$4,215.00**	ODYSSEY JAIL REMOTE BOOKING CENTER, PROJECT MGMT, DEPLOYMENT, SETUP & CONFIG & CONSULTING, 2017 BLDG EFFIC GRANT
Dept Total							**$4,215.00**	
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	APR 17	02-MAY-2017	01.0999.0573.009005.	**$3,975.75**	APR 17, MENTORING, 2017 STATE AID, FAMILY PREV, YOUTH MENTORING PRGM
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	MAR 17	02-MAY-2017	01.0999.0573.009005.	**$16,019.25**	MAR 17, MENTORING, 2017 STATE AID, FAMILY PREV, YOUTH MENTORING PRGM
Dept Total							**$19,995.00**	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	233;911 ADD	01-MAY-2017	01.0999.0582.009007.	**$3.80**	APR 17, 2017 911 ADDRESSING
0999	0582	911 ADDRESSING	EST GROUP LLC	CW20161400	20-APR-2017	01.0999.0582.009007.	**$3,240.00**	VEEAM AVAILABILITY SUITE ENTERPRISE FOR VMWARE
0999	0582	911 ADDRESSING	EST GROUP LLC	CW20161400	20-APR-2017	01.0999.0582.009007.	**$998.00**	FOGLIGHT FOR STORAGE MNGT PER CPU SOCKET LICENSE/MAINT
0999	0582	911 ADDRESSING	EST GROUP LLC	CW20161400	20-APR-2017	01.0999.0582.009007.	**$26,140.68**	DELL POWEREDGE R730 SERVER PER Q# EST170406-MS1; Q# 3000012580582 (DIR-SDD-1951)
0999	0582	911 ADDRESSING	EST GROUP LLC	CW20161400	20-APR-2017	01.0999.0582.009007.	**$1,518.10**	FOGLIGHT FOR VIRTUALIZATION ENTERPRISE
Dept Total							**$31,900.58**	
Grand Total							**$2,357,586.55**	