

Fund Requirements Report
Through Disbursement Date: 23-MAY-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	DAVID PARSONS	24939	09-MAY-2017	01.0100.0000.209800.	\$2,500.00	C#15-2066-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	DION W CLARK	17-0050-CP4	21-APR-2017	01.0100.0000.207006.	\$350.00	R#2017-141640, AD LITEM FEE, C/CLK
0100	0000	Default	FIFIELD LAW FIRM PLLC	17-0101-CP4	28-APR-2017	01.0100.0000.207006.	\$350.00	R#2017-142296, AD LITEM FEE, C/CLK
0100	0000	Default	J PATRICK QUINN	13-0604-CP4	21-APR-2017	01.0100.0000.207006.	\$350.00	R#2017-143107, AD LITEM FEE, C/CLK
0100	0000	Default	JAMIE ETZKORN	16-0589-CP4	21-APR-2017	01.0100.0000.207006.	\$350.00	R#2017-133394, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF GIDEON AND JONES	17-0164-CP4	21-APR-2017	01.0100.0000.207006.	\$350.00	R#2017-143810, AD LITEM FEE, C/CLK
0100	0000	Default	MCGIRR LAW	16-0971-CP4	21-APR-2017	01.0100.0000.207006.	\$350.00	R#2016-140086, AD LITEM FEE, C/CLK
0100	0000	Default	MOORE MEDICAL, LLC	85009207	24-APR-2017	01.0100.0000.370500.	-\$347.84	VENDOR AUDIT CREDIT, INV#99128414RU, JAIL
0100	0000	Default	PRESERVE AT DYER CREEK HOA	16-0613-C395	05-MAY-2017	01.0100.0000.341904.	-\$508.42	WRIT#16-0613-C395, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	PRESERVE AT DYER CREEK HOA	16-0613-C395	05-MAY-2017	01.0100.0000.207024.	\$4,092.67	WRIT#16-0613-C395, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	STEVEN WALDRON	05/01/17	01-MAY-2017	01.0100.0000.341202.	\$25.00	P#2715, REFUND, SHF
0100	0000	Default	WILLIAMSON CTY CLERK	4NT170140	15-MAY-2017	01.0100.0000.207008.	\$1,076.32	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0213-T395	10-MAY-2017	01.0100.0000.207024.	\$1,660.46	WRIT#16-0213-T395, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0213-T395	10-MAY-2017	01.0100.0000.341904.	-\$287.31	WRIT#16-0213-T395, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	YASHIRA RUTH PEARSON	16-0613-C395	05-MAY-2017	01.0100.0000.207024.	\$22.05	WRIT#16-0613-C395, WRIT DISBURSEMENT OF FUNDS, CONST#4
Dept Total							\$10,332.93	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	MAR 17	05-MAY-2017	01.0100.0212.004231.	\$201.06	MAR 6-31/17, EXP REIMB, PCT#2
Dept Total							\$201.06	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	MAY 17;36526	05-MAY-2017	01.0100.0213.004210.	\$80.51	SUDDENLINK, APR 6-MAY 5/17, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	MAY 17;36526	05-MAY-2017	01.0100.0213.004211.	\$123.92	FRONTIER, MAR 22-APR 21/17, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	MAY 17;38498	05-MAY-2017	01.0100.0213.004999.	\$0.73	JPM, TO BE REFUNDED, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	MAY 17;38498	05-MAY-2017	01.0100.0213.004410.	\$91.21	NOTARY PKG, D BABCOCK, PCT #3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	MAY 17;38498	05-MAY-2017	01.0100.0213.004232.	\$230.00	AUG 23-25/17, CONF REG, D BABCOCK, PCT#3
Dept Total							\$526.37	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	MAY 17;64086	05-MAY-2017	01.0100.0214.004999.	\$150.00	JPM, HUTTO COC, TO BE REFUNDED, PCT#4
Dept Total							\$150.00	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	125;MOT	01-MAY-2017	01.0100.0341.004211.	\$9.56	APR 17, MOT
Dept Total							\$9.56	
0100	0405	VETERAN SERVICES	DAHILL	5003928183	04-MAY-2017	01.0100.0405.004621.	\$148.79	Copier Lease Dahill Industries
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	MAY 17;54814	05-MAY-2017	01.0100.0405.004212.	\$7.84	POSTAGE, VET SVC
Dept Total							\$156.63	
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	247408	30-APR-2017	01.0100.0409.004965.	\$2,700.00	APR 17, FIELD AGMT, TRAPPING
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10329625	27-APR-2017	01.0100.0409.004100.	\$1,062.50	13429 TSBS SPECIAL PROJECT SVCS THRU APR 27/16
Dept Total							\$3,762.50	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-02916-1	12-MAY-2017	01.0100.0425.004134.	\$225.00	ANTHONY JOSEPH LUCIN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0153-CPSC1G	11-MAY-2017	01.0100.0425.004131.	\$225.00	DC JR, LC, JAN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0175-CPSC1F	11-MAY-2017	01.0100.0425.004131.	\$225.00	VH, FEB 17, CC#1

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0210-CPSC1E	10-MAY-2017	01.0100.0425.004131.	\$375.00	DK, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-0106-CPSC1A	10-MAY-2017	01.0100.0425.004131.	\$225.00	JF, JF, MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-02777-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	KRISTA LYNN DELISLE, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-00928-1	10-MAY-2017	01.0100.0425.004134.	\$325.00	C#16-00929-1, 16-00930-1, GENERRA KIEAIRE KNIGHT, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-0001-CPSC1G	11-MAY-2017	01.0100.0425.004131.	\$375.00	RAD, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-0138-CPSC1C	11-MAY-2017	01.0100.0425.004131.	\$225.00	JDLR, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	17-0016-CPSC1	11-MAY-2017	01.0100.0425.004131.	\$712.50	DIC, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-07599-1	10-MAY-2017	01.0100.0425.004134.	\$275.00	SAMANTHA DAMAS, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-07685-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	SETH ANDREW KENNEDY, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	16-02176-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	YADIAL DIAZ-VEGA, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0197-CPSC1D	10-MAY-2017	01.0100.0425.004131.	\$1,560.00	TE, AE, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-00140-3	04-MAY-2017	01.0100.0425.004134.	\$225.00	ALLEN KEITH DUNN, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-0111-CPSC1A	11-MAY-2017	01.0100.0425.004131.	\$262.50	IL, NL, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	16-05630-1	10-MAY-2017	01.0100.0425.004134.	\$75.00	JONATHAN PAUL VEGA, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-03124-3	04-MAY-2017	01.0100.0425.004134.	\$225.00	OCTAVIAN DUANE MCKENZIE, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-06180-3	04-MAY-2017	01.0100.0425.004134.	\$500.00	C#16-00205-3, 16-00206-3, BRADLEY ALLEN KINSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-03216-3	05-MAY-2017	01.0100.0425.004134.	\$225.00	KENNITH WOODROW KNOULTON II, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-05421-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	MACEO GEVONNE SHEEHY, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-04986-1	12-MAY-2017	01.0100.0425.004134.	\$225.00	DEANNE ROSE MOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-07543-3	04-MAY-2017	01.0100.0425.004134.	\$225.00	ELEUTERIO SARABIA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-02240-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	AMANDA ANN MORALES, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	17-02778-1	12-MAY-2017	01.0100.0425.004134.	\$225.00	ANDREW PADILLA VELASQUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	793	08-MAY-2017	01.0100.0425.004141.	\$160.00	MAY 4/17, 2HRS, CC#1
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-02142-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	ALBANIE BREKWNA UWAKWEH, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-00608-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	BROCK DANIEL CARLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-06851-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	ANDREW W STARK, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	17-00708-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	MERLIN ANDREW DOTSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	15-00064-3	04-MAY-2017	01.0100.0425.004134.	\$225.00	ZACKORY TAYLOR CARNES, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-02152-3	04-MAY-2017	01.0100.0425.004134.	\$225.00	AMANDA UHLHORN, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-02103-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	TYLER ANTONIO ACOSTA-BLACKWELL, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-00965-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	VICKI RIVERS BARBAR, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	16-08140-1	10-MAY-2017	01.0100.0425.004134.	\$275.00	C#17-02572-1, DERICK LELAND CLOUD, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-06533-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	JOSHUA DAMIEN WEEMS, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-00144-3	04-MAY-2017	01.0100.0425.004134.	\$225.00	ROSE MARIE MAYFIELD, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-02135-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	CARLOS ANDRES SOLIS-TOJL, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	16-0029-CPSC1D	10-MAY-2017	01.0100.0425.004131.	\$405.00	JL, WL, NL, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	17-0028-CPSC1	11-MAY-2017	01.0100.0425.004131.	\$525.00	KE, MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-06434-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	CARLOUS DIEGO GILLIS, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	16-08104-1	12-MAY-2017	01.0100.0425.004134.	\$225.00	GARY LYNN GORDON, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-02418-3	04-MAY-2017	01.0100.0425.004134.	\$225.00	JULIO PINEDA-AYALA, APR 28-MAY 4/17, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-02781-3	04-MAY-2017	01.0100.0425.004134.	\$500.00	C#17-02782-3, 17-00564-3, JONTRAYVIOUS ANTHONY JOUBERT, CC#3
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-00479-3	04-MAY-2017	01.0100.0425.004134.	\$275.00	C#16-00480-3, PEDRO ARROYO, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-0091-CPS-C1A	11-MAY-2017	01.0100.0425.004131.	\$225.00	KMH, RLA JR, JRS, IKS, JAN-MAR 17, CC#1

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0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-0019-CPS-C1	11-MAY-2017	01.0100.0425.004131.	\$915.00	KR, MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-02341-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	JULIE JENKINS BLAYLOCK, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-02631-3	04-MAY-2017	01.0100.0425.004134.	\$180.00	JAYDEN BAWCOM, CC#3
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	17-02651-1	10-MAY-2017	01.0100.0425.004134.	\$75.00	JENNIFER LEE KISH, DISMISSAL, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-05696-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	HUNTER KENNEDY, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-05936-1	12-MAY-2017	01.0100.0425.004134.	\$225.00	JAMES GARY FOWLER II, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-06850-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	TREVOR JAMES POLLARD, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-00432-1	10-MAY-2017	01.0100.0425.004134.	\$225.00	DEMETRIUS DIMAS NEAL JR, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-07521-1	10-MAY-2017	01.0100.0425.004134.	\$275.00	C#16-07522-1, MARY TERRELL MOODY, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-02650-1	12-MAY-2017	01.0100.0425.004134.	\$225.00	BRIAN CHARLES KIHEGA, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-02848-3	04-MAY-2017	01.0100.0425.004134.	\$225.00	JAMES RUSSELL DEAN MILLER, CC#3
Dept Total							\$16,595.00	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	MAY 17;43256	05-MAY-2017	01.0100.0426.003100.	\$98.99	TONER, CC#1
Dept Total							\$98.99	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	233;CC2	01-MAY-2017	01.0100.0427.004211.	\$7.47	APR 17, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	MAY 17;69541	05-MAY-2017	01.0100.0427.003100.	\$60.90	TONER, OFC SUP, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	MAY 17;69541	05-MAY-2017	01.0100.0427.003005.	\$206.99	EXECUTIVE CHAIR, CC#2
Dept Total							\$275.36	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	205;CC3	01-MAY-2017	01.0100.0428.004211.	\$3.43	APR 17, CC#3
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	17020501	10-FEB-2017	01.0100.0428.004621.	\$110.23	RENEWAL Canon iRADV 400iF; \$110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease
Dept Total							\$113.66	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0057-CPS425C	03-MAY-2017	01.0100.0435.004131.	\$225.00	ARF JR, MAR 17, 425TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	17-0156-K26	08-MAY-2017	01.0100.0435.004132.	\$500.00	TIMOTHY THOMPSON, 26TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	17-0368-K26	08-MAY-2017	01.0100.0435.004132.	\$500.00	JANE AGUILAR VELA, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0937-K26	10-MAY-2017	01.0100.0435.004132.	\$850.00	YADIAL DIAZ-VEGA, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-2762-K26	10-MAY-2017	01.0100.0435.004132.	\$500.00	LAUREN ANGEL SEGURA, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-2875-K26	08-MAY-2017	01.0100.0435.004132.	\$500.00	ALICIA BIPPUS, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-1207-K26	10-MAY-2017	01.0100.0435.004132.	\$1,000.00	ROBERT HERNANDEZ CARREON III, 26TH
0100	0435	DISTRICT COURTS	Escover, Donna K	04/27/17	27-APR-2017	01.0100.0435.004999.	\$38.23	APR 26/17, EXP REIMB, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-0261-K26	10-MAY-2017	01.0100.0435.004132.	\$500.00	MELISSA FAITH ROUSH, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-1202-K26	10-MAY-2017	01.0100.0435.004132.	\$500.00	ERIC JOSE ANDREW RAMOS, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0677-K26	08-MAY-2017	01.0100.0435.004132.	\$500.00	TREVOR ROBBINS, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-0752-K26	08-MAY-2017	01.0100.0435.004132.	\$500.00	RICHARD RYAN GREEN, SEP 8/16-MAY 4/17, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-1118-K26	08-MAY-2017	01.0100.0435.004132.	\$500.00	JAMES A OHNEMUS, OCT 31/16-MAY 4/17, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAY 17;87865	05-MAY-2017	01.0100.0435.004933.	\$126.82	MAY 2/17, C#15-0250-K368, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAY 17;87865	05-MAY-2017	01.0100.0435.004933.	\$140.49	MAY 1/17, C#15-0250-K368, 368TH
0100	0435	DISTRICT COURTS	Kennon, Ricky J	05/01/17	08-MAY-2017	01.0100.0435.004933.	\$46.00	MAY 1/17, EXP REIMB, 15-0250-K368, 368TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	16-2903-K26	08-MAY-2017	01.0100.0435.004132.	\$500.00	GREGORY ADAMS MOUSETIS, 26TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	16-0117-CPS425A	03-MAY-2017	01.0100.0435.004131.	\$487.50	HMI, RI, FEB-MAR 17, 425TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	16-3315-K26	08-MAY-2017	01.0100.0435.004132.	\$500.00	JESSICA CASTILLO, JAN 24-MAR 4/17, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	15-2754-K26	08-MAY-2017	01.0100.0435.004132.	\$500.00	NATALIE KRISTINE FAWCETT, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	15-1176-K26	10-MAY-2017	01.0100.0435.004132.	\$500.00	XAVIER RACHARD WILLIAMS, 26TH

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0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-2737-K26	10-MAY-2017	01.0100.0435.004132.	\$750.00	NATALIE ABIGAIL GARLAND, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-0694-K26	08-MAY-2017	01.0100.0435.004132.	\$500.00	JENNIFER KISH, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	17-0108-K26	08-MAY-2017	01.0100.0435.004132.	\$750.00	JESSICA MONTES MUNOZ, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	17-0659-K26	08-MAY-2017	01.0100.0435.004132.	\$500.00	MICHAEL LEE JONES, 26TH
Dept Total							\$11,914.04	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 17;87865	05-MAY-2017	01.0100.0438.003100.	\$28.78	OFC SUP, 368TH
Dept Total							\$28.78	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 17;77694	05-MAY-2017	01.0100.0441.003900.	\$125.00	TBLS 2017 DUES, B LAMBETH, 425TH
Dept Total							\$125.00	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	233;D/CLK	01-MAY-2017	01.0100.0450.004211.	\$47.36	APR 17, D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES INC	1004006559	26-APR-2017	01.0100.0450.004216.	\$448.50	Pitney Bowes 1M00 DM Series Postage Meter and Postage Refill Fee-Resets for billing period 10/01/16 02/28/2017. This is the final bill for invoice #1004006559
Dept Total							\$495.86	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/04/17;JH	04-MAY-2017	01.0100.0451.004192.	\$250.00	JEREMY HENRY, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/04/17;WM	04-MAY-2017	01.0100.0451.004192.	\$250.00	WILLIAM MANIORD, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	Delgado, Barbara	05/05/17	05-MAY-2017	01.0100.0451.004232.	\$515.21	APR 10-12/17, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;38955	05-MAY-2017	01.0100.0451.004212.	\$38.20	POSTAGE, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;38955	05-MAY-2017	01.0100.0451.004544.	\$304.00	TIME CLOCK REPAIR/MAINT, 1 YR WARRANTY, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;38955	05-MAY-2017	01.0100.0451.003100.	\$124.39	OFC SUP, JP#1
Dept Total							\$1,481.80	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/02/17;AH	02-MAY-2017	01.0100.0452.004192.	\$250.00	AHMED HASSAN, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/05/17;KS	05-MAY-2017	01.0100.0452.004192.	\$200.00	KENDRIN SMITH, TRANSP, JP#2
Dept Total							\$450.00	
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303485966	02-MAY-2017	01.0100.0453.004216.	\$344.00	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance,
Dept Total							\$344.00	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;27816	05-MAY-2017	01.0100.0454.004212.	\$1,016.80	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;91737	05-MAY-2017	01.0100.0454.004212.	\$13.30	POSTAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;91737	05-MAY-2017	01.0100.0454.004232.	\$130.00	MAY 17-18/17, J SCHMIDT, J HOBBS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;91737	05-MAY-2017	01.0100.0454.003100.	\$2,444.41	COLOR TONER, OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;91737	05-MAY-2017	01.0100.0454.003901.	\$38.85	ELEMENTS OF CRIME MANUAL 16-17, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20170430	30-APR-2017	01.0100.0454.004210.	\$50.00	APR 17, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	421050	26-APR-2017	01.0100.0454.003010.	\$67.16	PO164406, HDMI VIDEO CONVERTER, WALL MOUNT KIT, JP#4
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	421273	26-APR-2017	01.0100.0454.003010.	\$274.71	PO164406, SAMSUNG 32" WIFI SMARTTV, JP#4
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	421288	26-APR-2017	01.0100.0454.003010.	-\$341.87	PO164406, HDMI TRANSMITTER & RECEIVER, JP#4

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0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	421288	26-APR-2017	01.0100.0454.003010.	\$526.85	LARGE MONITOR FOR LOBBY COMPUTER - CURRENT MONITOR TO COMPUTER IS NOT WORKING -SEE ATTACHED QUOTE #100011762
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48589	28-APR-2017	01.0100.0454.004190.	\$2,050.00	SH, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48828	05-MAY-2017	01.0100.0454.004190.	\$1,500.00	CKM, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48830	05-MAY-2017	01.0100.0454.004190.	\$2,550.00	RNH, AUTOPSY, JP#4
Dept Total							\$10,320.21	
0100	0475	COUNTY ATTORNEY	Abernathy, Terri M	05/08/17	08-MAY-2017	01.0100.0475.004232.	\$124.36	MAY 6-7/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Arnett, Kelly A	05/08/17	08-MAY-2017	01.0100.0475.004232.	\$36.38	APR 27/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	233;C/ATTY	01-MAY-2017	01.0100.0475.004211.	\$100.82	APR 17, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;ABERNATHY	10-MAY-2017	01.0100.0475.003900.	\$235.00	2017-2018, T ABERNATHY, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;BROWN	10-MAY-2017	01.0100.0475.003900.	\$235.00	2017-2018, D BROWN, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;COX	10-MAY-2017	01.0100.0475.003900.	\$235.00	2017-2018, M COX, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;CRAWFORD	10-MAY-2017	01.0100.0475.003900.	\$68.00	2017-2018, B CRAWFORD, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;DAKROUB	10-MAY-2017	01.0100.0475.003900.	\$235.00	2017-2018, B DAKROUB, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;DESSAUER	10-MAY-2017	01.0100.0475.003900.	\$148.00	2017-2018, C DESSAUER, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;FALCK	10-MAY-2017	01.0100.0475.003900.	\$148.00	2017-2018, C FALCK, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;FRANCIS	10-MAY-2017	01.0100.0475.003900.	\$235.00	2017-2018, S FRANCIS, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;GALICIA	10-MAY-2017	01.0100.0475.003900.	\$148.00	2017-2018, J GALICIA, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;GRAVES	10-MAY-2017	01.0100.0475.003900.	\$235.00	2017-2018, T GRAVES, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;GREGER	10-MAY-2017	01.0100.0475.003900.	\$235.00	2017-2018, S GREGER, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;HOBBS	10-MAY-2017	01.0100.0475.003900.	\$260.00	2017-2018, D HOBBS JR, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;LEONARD	10-MAY-2017	01.0100.0475.003900.	\$235.00	2017-2018, R LEONARD, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;LEPENDU	10-MAY-2017	01.0100.0475.003900.	\$235.00	2017-2018, I LEPENDU, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;PALMQUIST	10-MAY-2017	01.0100.0475.003900.	\$235.00	2017-2018, R PALMQUIST, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;PARMER	10-MAY-2017	01.0100.0475.003900.	\$235.00	2017-2018, H PARMER, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;PREJEAN	10-MAY-2017	01.0100.0475.003900.	\$255.00	2017-2018, H PREJEAN, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;RASMUSSEN	10-MAY-2017	01.0100.0475.003900.	\$68.00	2017-2018, H RASMUSSEN, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;ROURKE	10-MAY-2017	01.0100.0475.003900.	\$68.00	2017-2018, D ROURKE, STATE BAR ANNUAL DUES, C/ATTY

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0100	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	2017-2018;WATKINS	10-MAY-2017	01.0100.0475.003900.	\$68.00	2017-2018, M WATKINS, STATE BAR ANNUAL DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	Crawford, Brenda C	05/08/17	08-MAY-2017	01.0100.0475.004232.	\$124.36	MAY 6-7/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Dessauer, Carly N	05/08/17	08-MAY-2017	01.0100.0475.003900.	\$124.36	MAY 6-7/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-792-14045	04-MAY-2017	01.0100.0475.004932.	\$5.24	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	50314473	01-MAY-2017	01.0100.0475.003301.	\$108.51	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	Falck, Charles P	05/08/17	08-MAY-2017	01.0100.0475.004232.	\$70.00	MAY 6-7/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1704027946	30-APR-2017	01.0100.0475.004210.	\$1,196.00	APR 17, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20170430	30-APR-2017	01.0100.0475.004210.	\$12.50	APR 17, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	MAY 10/17;MC	15-MAY-2017	01.0100.0475.004705.	\$10.00	MAY 10/17, FINGERPRINT, MC, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	MAY 12/17;BK	15-MAY-2017	01.0100.0475.004705.	\$10.00	MAY 12/17, FINGERPRINT, BK, C/ATTY
0100	0475	COUNTY ATTORNEY	Palmquist, Ryan M	05/08/17	08-MAY-2017	01.0100.0475.004232.	\$70.00	MAY 6-7/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Prejean, Hank	05/08/17	08-MAY-2017	01.0100.0475.004232.	\$124.36	MAY 6-7/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Rasmussen, Holly M	05/08/17	08-MAY-2017	01.0100.0475.004232.	\$124.36	MAY 6-7/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Rourke, Devin J	05/08/17	08-MAY-2017	01.0100.0475.004232.	\$124.36	MAY 6-7/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Watkins, Matthew R	05/08/17	08-MAY-2017	01.0100.0475.004232.	\$70.00	MAY 6-7/17, EXP REIMB, C/ATTY
Dept Total							\$6,251.61	
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAY 17;98726	05-MAY-2017	01.0100.0476.003005.	\$479.97	LATERAL FILE CABINETS (2), PSNL BOND
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAY 17;98726	05-MAY-2017	01.0100.0476.003005.	\$99.99	DESK CHAIR, PSNL BOND
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAY 17;98726	05-MAY-2017	01.0100.0476.003100.	\$182.27	OFC SUP, PSNL BOND
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	MAY 17;98726	05-MAY-2017	01.0100.0476.004232.	\$324.56	APR 5-7/17, CONF LODGING, T MILLER, L MACHEN, PSNL BOND
Dept Total							\$1,086.79	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 17;98726	05-MAY-2017	01.0100.0477.003100.	\$227.43	TONER, OFC SUP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 17;98726	05-MAY-2017	01.0100.0477.003100.	\$119.85	CUSTOM STAMPS, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	MAY 17;98726	05-MAY-2017	01.0100.0477.004621.	\$171.69	XEROX, COPIER RENT, MAR 17, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4059035	30-APR-2017	01.0100.0477.004141.	\$24.58	APR 17, MAGISTRATE
Dept Total							\$543.55	
0100	0492	ELECTIONS	4D INSURANCE AGENCY LLC	195630	24-APR-2017	01.0100.0492.004410.	\$71.00	APR 24/2017-APR 24/2021, C DAVIS, ELEC
0100	0492	ELECTIONS	4D INSURANCE AGENCY LLC	195631	24-APR-2017	01.0100.0492.004410.	\$71.00	APR 24/2017-APR 24/2021, J FAVREAU, ELEC
0100	0492	ELECTIONS	4D INSURANCE AGENCY LLC	196198	03-MAY-2017	01.0100.0492.004410.	\$71.00	MAY 3/2017-MAY 3/2021, K FAHRENKRUG, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 17;18020	05-MAY-2017	01.0100.0492.004251.	\$269.37	CORD PROTECTOR (10), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 17;18020	05-MAY-2017	01.0100.0492.004209.	\$692.80	MINUTES/ACTIVATION FOR CELL PHONES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 17;97229	05-MAY-2017	01.0100.0492.004231.	\$19.00	APR 6 & 10/17, SENATE HEARING PARKING, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	922107277001	20-APR-2017	01.0100.0492.004251.	\$4.22	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017
0100	0492	ELECTIONS	OFFICE DEPOT, INC	922107668001	20-APR-2017	01.0100.0492.004251.	\$73.98	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017
0100	0492	ELECTIONS	OFFICE DEPOT, INC	922107669001	22-APR-2017	01.0100.0492.004251.	\$99.98	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017
0100	0492	ELECTIONS	OFFICE DEPOT, INC	922107670001	19-APR-2017	01.0100.0492.004251.	\$71.96	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017

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Dept Total							\$1,444.31	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 17;07477	05-MAY-2017	01.0100.0494.004232.	\$759.39	APR 9-13/17, CONF LODGING, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 17;13907	05-MAY-2017	01.0100.0494.004350.	\$67.18	BUS CDS, E SMITH, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 17;13907	05-MAY-2017	01.0100.0494.003010.	\$50.03	MOUSE, 2 PC SPEAKERS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 17;13907	05-MAY-2017	01.0100.0494.003120.	\$140.55	TONER, PHOTO PAPER, PUR
Dept Total							\$1,017.15	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 17;35548	05-MAY-2017	01.0100.0497.004219.	\$708.67	DEPOSIT SLIP BOOKS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 17;38152	05-MAY-2017	01.0100.0497.004232.	\$477.75	APR 17-20/17, CONF LODGING, T ZANDER, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 17;38152	05-MAY-2017	01.0100.0497.004212.	\$611.57	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 17;92938	05-MAY-2017	01.0100.0497.003100.	\$63.53	OFC SUP, TREAS
Dept Total							\$1,861.52	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAY 17;70234	03-MAY-2017	01.0100.0503.004211.	\$3,114.27	MAY 3-JUN 2/17, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	MAY 17;40998	04-MAY-2017	01.0100.0503.004210.	\$274.05	MAY 4-JUN 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;03313	04-MAY-2017	01.0100.0503.004211.	\$49.62	MAY 7-JUN 6/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;04075	04-MAY-2017	01.0100.0503.004211.	\$31.26	MAY 13-JUN 12/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;09065	04-MAY-2017	01.0100.0503.004211.	\$15.62	MAY 10-JUN 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;12075	04-MAY-2017	01.0100.0503.004211.	\$20.04	MAY 10-JUN 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;24714	04-MAY-2017	01.0100.0503.004211.	\$20.04	MAY 4-JUN 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;28055	04-MAY-2017	01.0100.0503.004211.	\$7.81	MAY 13-JUN 12/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;47114	04-MAY-2017	01.0100.0503.004211.	\$78.74	MAY 10-JUN 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;85214	04-MAY-2017	01.0100.0503.004211.	\$78.74	MAY 10-JUN 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6913017000268	10-APR-2017	01.0100.0503.005740.	-\$752.80	PO 163206, CREDIT FOR INV#6013116009895, DATED 12/26/16, ITS
0100	0503	INFORMATION TECHNOLOGY	Schade, Jimmy J	04/28/17	28-APR-2017	01.0100.0503.004232.	\$214.49	APR 23-25/17, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAY 17;HUTTO ANX	07-MAY-2017	01.0100.0503.004210.	\$701.17	APR 17-MAY 16/17, ITS
Dept Total							\$3,853.05	
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	579976	11-MAY-2017	01.0100.0509.004510.	\$320.60	BLANKET FOR HVAC PARTS AND SUPPLIES APR 17 - SEP 17
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 17;16763	05-MAY-2017	01.0100.0509.004510.	\$96.29	PLUMBING PARTS, HARWARE, WD40, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.0509.004500.	\$1,960.00	ANNUAL FIRE EXTINGUISHER INSP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.0509.003001.	\$67.96	DRILL BIT SET, RIGHT ANGLE ATTACHMENT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 17;25848	05-MAY-2017	01.0100.0509.003001.	\$407.69	SMALL TOOLS, RIVETERS, DRILLS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 17;26002	05-MAY-2017	01.0100.0509.003001.	\$27.94	BUCKETHEAD WET/DRY VAC, FILTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 17;26002	05-MAY-2017	01.0100.0509.004500.	\$415.00	HVAC WATER TREATMENT SYSTEM SVC, MAY 17, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 17;41225	05-MAY-2017	01.0100.0509.003301.	\$20.00	FUEL, MAINT

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0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 17;43671	05-MAY-2017	01.0100.0509.004510.	\$25.01	HARDWARE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 17;43671	05-MAY-2017	01.0100.0509.003001.	\$13.97	FLUSH CUT BLADE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 17;44788	05-MAY-2017	01.0100.0509.003001.	\$153.33	CABLE CUTTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 17;46719	05-MAY-2017	01.0100.0509.003318.	\$2,202.53	JANITORIAL SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 17;65628	05-MAY-2017	01.0100.0509.003001.	\$201.85	POWER DRILL ACCESSORIES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 17;65628	05-MAY-2017	01.0100.0509.004500.	\$1,904.00	FIRE EXTINGUISHER RECHARGE, MAINT
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	925670359	08-MAY-2017	01.0100.0509.003105.	\$11,000.00	WHITE 8.5X11 PAPER, 20#, 92 BRT, CASE PRICE TCPN CONTRACT# 141703
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	927552804-001	15-MAY-2017	01.0100.0509.003100.	\$118.68	OFFICE SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	RUSH TRUCK CENTERS OF TEXAS LP	1019-8101	09-MAY-2017	01.0100.0509.005700.	\$34,522.16	FORD F250 WITH SERVICE BODY PER ATTACHED QUOTE
Dept Total							\$53,457.01	
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	9238145830001	27-APR-2017	01.0100.0510.003100.	\$11.75	OFFICE SUPPLIES FOR PARKS
0100	0510	PARKS DEPARTMENT	T F HARPER & ASSOCIATES LP	L05-103	03-MAY-2017	01.0100.0510.005300.	\$14,998.50	SEE CONTRACT APPROVED IN COURT, 1/17/17 FOR QUOTE # 11182016-111-tfh, BUYBOARD # 512-16, REMOVAL AND REPLACEMENT OF PLAYGROUND AND OTHER EQUIPMENT FOR COUNTY PARKS.
Dept Total							\$15,010.25	
0100	0540	EMS	AT&T CORP	MAY 17;91735	01-MAY-2017	01.0100.0540.004211.	\$40.20	MAY 17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82472959	21-APR-2017	01.0100.0540.003307.	\$418.32	NORMAL SALINE 500CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82475482	25-APR-2017	01.0100.0540.003307.	\$193.35	VERSED 10MG/2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82478227	27-APR-2017	01.0100.0540.003307.	\$21.70	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82478227	27-APR-2017	01.0100.0540.003200.	\$81.20	SUCTION TIP DUCANTO
0100	0540	EMS	BOUND TREE MEDICAL LLC	82478227	27-APR-2017	01.0100.0540.003200.	\$8.32	STAPLE REMOVAL KIT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82478227	27-APR-2017	01.0100.0540.003307.	\$298.20	NORMAL SALINE 1000CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82478227	27-APR-2017	01.0100.0540.003200.	\$39.60	TAPE COBAN 1"
0100	0540	EMS	BOUND TREE MEDICAL LLC	82478227	27-APR-2017	01.0100.0540.003200.	\$62.64	TAPE COBAN 2"
0100	0540	EMS	BOUND TREE MEDICAL LLC	82478227	27-APR-2017	01.0100.0540.003307.	\$294.00	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82478227	27-APR-2017	01.0100.0540.003200.	\$823.00	ETCO2 SENSOR NON INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82479602	30-APR-2017	01.0100.0540.003200.	\$10.44	TAPE COBAN 2"
0100	0540	EMS	BOUND TREE MEDICAL LLC	82485026	04-MAY-2017	01.0100.0540.003200.	\$25.60	NASOPHARYNGEAL AIRWAY 24
0100	0540	EMS	BOUND TREE MEDICAL LLC	82485026	04-MAY-2017	01.0100.0540.003200.	\$10.70	PO 163896, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82485026	04-MAY-2017	01.0100.0540.003200.	\$25.60	NASOPHARYNGEAL AIRWAY 26
0100	0540	EMS	Cohen, Daniel D	05/05/17	05-MAY-2017	01.0100.0540.004232.	\$354.64	APR 21-26/17, EXP REIMB, EMS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	4883	08-MAY-2017	01.0100.0540.004101.	\$37,713.30	BILLING SVCS FOR APR 17, EMS
0100	0540	EMS	FUELMAN	50314442	01-MAY-2017	01.0100.0540.003301.	\$6,560.50	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	50314442	01-MAY-2017	01.0100.0540.004541.	\$8.00	PO 164034, APR 17-30/17, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	613474	13-APR-2017	01.0100.0540.003311.	\$387.06	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	614885	26-APR-2017	01.0100.0540.003311.	\$357.72	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.

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0100	0540	EMS	GT DISTRIBUTORS, INC	615068	26-APR-2017	01.0100.0540.003311.	\$34.59	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615071	26-APR-2017	01.0100.0540.003311.	\$393.52	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615078	26-APR-2017	01.0100.0540.003311.	\$393.10	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615320	27-APR-2017	01.0100.0540.003311.	\$380.50	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615326	27-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 Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615327	27-APR-2017	01.0100.0540.003311.	\$389.65	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615447	28-APR-2017	01.0100.0540.003311.	\$380.96	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615593	29-APR-2017	01.0100.0540.003311.	\$320.10	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615598	29-APR-2017	01.0100.0540.003311.	\$84.58	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615605	29-APR-2017	01.0100.0540.003311.	\$290.32	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615607	29-APR-2017	01.0100.0540.003311.	\$172.95	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615702	01-MAY-2017	01.0100.0540.003311.	\$76.95	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615703	01-MAY-2017	01.0100.0540.003311.	\$172.95	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.

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0100	0540	EMS	GT DISTRIBUTORS, INC	615705	01-MAY-2017	01.0100.0540.003311.	\$25.24	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615706	01-MAY-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 Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615707	01-MAY-2017	01.0100.0540.003311.	\$41.59	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615708	01-MAY-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 Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615709	01-MAY-2017	01.0100.0540.003311.	\$358.17	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615710	01-MAY-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 Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615711	01-MAY-2017	01.0100.0540.003311.	\$355.46	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615712	01-MAY-2017	01.0100.0540.003311.	\$74.23	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615713	01-MAY-2017	01.0100.0540.003311.	\$91.08	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615714	01-MAY-2017	01.0100.0540.003311.	\$109.90	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615729	29-APR-2017	01.0100.0540.003311.	\$201.06	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615955	03-MAY-2017	01.0100.0540.003311.	\$265.48	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	615959	03-MAY-2017	01.0100.0540.003311.	\$74.23	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.

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0100	0540	EMS	GT DISTRIBUTORS, INC	616001	03-MAY-2017	01.0100.0540.003311.	\$58.54	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	HENRY SCHEIN INC	40428241	25-APR-2017	01.0100.0540.003200.	\$107.30	OB KIT MOTION 1736
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;42144	05-MAY-2017	01.0100.0540.003307.	\$599.22	RX MEDS, OTC MEDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;42144	05-MAY-2017	01.0100.0540.004234.	\$24.94	AED TRAINER BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;42144	05-MAY-2017	01.0100.0540.003100.	\$29.98	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;42144	05-MAY-2017	01.0100.0540.004541.	\$119.55	TRUCK WASH SUP (BRUSHES, HANDLES, MOP HEADS, BROOM), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;42144	05-MAY-2017	01.0100.0540.003200.	\$487.12	BURN SHEETS (50), REHAB WATER, BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;42144	05-MAY-2017	01.0100.0540.003001.	\$66.61	FAN, SHOP VAC FILTER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;42144	05-MAY-2017	01.0100.0540.003005.	\$636.12	OFC CHAIRS (2), LAMPS (2), LED HDTV, RECLINER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;42144	05-MAY-2017	01.0100.0540.003318.	\$322.52	JANITORIAL SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;42144	05-MAY-2017	01.0100.0540.003900.	\$100.00	SAMS CLUB MEMBERSHIP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;42144	05-MAY-2017	01.0100.0540.004510.	\$46.08	SMOKE DETECTOR (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;47176	05-MAY-2017	01.0100.0540.004510.	\$32.67	COAX CABLE, WALL PLATE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;57885	05-MAY-2017	01.0100.0540.003101.	\$1,330.00	BLS INSTRUCTOR PKG (10), ONLINE BLS INSTRUCTOR COURSE (10), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;57885	05-MAY-2017	01.0100.0540.004234.	\$29.97	FLOOR TARP FOR CPR CLASS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;73213	05-MAY-2017	01.0100.0540.003010.	\$24.99	USB MONITOR SOUNDBAR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;73213	05-MAY-2017	01.0100.0540.003001.	\$77.67	CELL PHONE CHARGERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;73213	05-MAY-2017	01.0100.0540.004350.	\$380.50	BANNER, LAMINATED CABINET LABELS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;73917	05-MAY-2017	01.0100.0540.004999.	-\$15.00	REFUND, FOR APR 2017, NAEMT REG FOR T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;73917	05-MAY-2017	01.0100.0540.003900.	\$185.00	NAEMSP DUES, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;78187	05-MAY-2017	01.0100.0540.004232.	\$1,019.54	APR 21-26/17, CONF REG, D COHEN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;78187	05-MAY-2017	01.0100.0540.003100.	\$964.11	TONER, OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;93513	05-MAY-2017	01.0100.0540.003900.	\$50.00	SAFE KIDS RE-CERT, J MCDERMOTT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 17;97869	05-MAY-2017	01.0100.0540.004232.	\$163.24	AMBULANCE INSTRUCTOR KIT, FOR TRAINING, EMS
0100	0540	EMS	LIFE ASSIST INC	795183	25-APR-2017	01.0100.0540.003200.	\$72.50	60 GTT DRIP SET
0100	0540	EMS	LIFE ASSIST INC	795183	25-APR-2017	01.0100.0540.003200.	\$495.00	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	795183	25-APR-2017	01.0100.0540.003200.	\$540.00	KING VISION BLADE #3
0100	0540	EMS	LIFE ASSIST INC	795232	26-APR-2017	01.0100.0540.003200.	\$288.00	PILLOWS DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	795970	02-MAY-2017	01.0100.0540.003200.	\$281.00	SMART BAG BVM ADULT
0100	0540	EMS	LIFE ASSIST INC	796003	02-MAY-2017	01.0100.0540.003200.	\$281.00	SMART BAG BVM WITH PEEP AND DIVERTER
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6610528	07-MAY-2017	01.0100.0540.003200.	\$186.60	ET TUBE INTRODUCER 15FR
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6610528	07-MAY-2017	01.0100.0540.003200.	\$69.50	SUCTION TIP HI-D BIG STICK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6674513	25-APR-2017	01.0100.0540.003200.	\$23.70	SYRINGE 10CC LUER LOCK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6676451	26-APR-2017	01.0100.0540.003200.	\$384.00	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6676451	26-APR-2017	01.0100.0540.003200.	\$96.00	4X4 NON STERILE SPONGES

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0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6684216	02-MAY-2017	01.0100.0540.003200.	\$10.02	STETHOSCOPE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6690548	05-MAY-2017	01.0100.0540.003200.	\$112.00	NEEDLE 21GA X 1.5"
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6690548	05-MAY-2017	01.0100.0540.003200.	\$115.80	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6690548	05-MAY-2017	01.0100.0540.003200.	\$87.72	OXYGEN REGULATORS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6690938	05-MAY-2017	01.0100.0540.003200.	\$38.72	BLOOD PRESSURE CUFF ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6690938	05-MAY-2017	01.0100.0540.003200.	\$172.60	VENT CIRCUITS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6690938	05-MAY-2017	01.0100.0540.003200.	\$131.80	DISPENSING PIN BLUNT TIP NEEDLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6690938	05-MAY-2017	01.0100.0540.003200.	\$91.32	CAVI WIPES DISINFECTING WIPES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6690938	05-MAY-2017	01.0100.0540.003200.	\$242.30	VENIGARD ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6690938	05-MAY-2017	01.0100.0540.003200.	\$512.00	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6690938	05-MAY-2017	01.0100.0540.003200.	\$127.00	ADULT NEBULIZER MASK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6690939	05-MAY-2017	01.0100.0540.003200.	\$31.60	SYRINGE 10CC LL
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6694523	09-MAY-2017	01.0100.0540.003200.	\$93.30	ET TUBE INTRODUCER ADULT BOUGIE
0100	0540	EMS	MOORE MEDICAL, LLC	83263902 I	26-APR-2017	01.0100.0540.003307.	\$21.50	BENADRYL 50MG/1ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	83263902 I	26-APR-2017	01.0100.0540.003200.	\$8.75	MULTI TRAUMA DRESSING 10X30
0100	0540	EMS	MOORE MEDICAL, LLC	83263902 I	26-APR-2017	01.0100.0540.003307.	\$425.36	SOLUMEDROL 125MG/2ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	83263902 I	26-APR-2017	01.0100.0540.003307.	\$40.50	MAGNESIUM SULFATE 1GM VIALS
0100	0540	EMS	PHILIPS HEALTHCARE	934657389	28-APR-2017	01.0100.0540.003107.	\$5,312.00	Lithium ion battery module
0100	0540	EMS	PRECISION CAMERA & VIDEO	543749	21-APR-2017	01.0100.0540.003010.	\$214.95	Canon BP-975 Li-Ion Battery
0100	0540	EMS	PRECISION CAMERA & VIDEO	543749	21-APR-2017	01.0100.0540.003010.	\$49.98	SanDisk SDHC Extreme pro UHS-1 32 gb
0100	0540	EMS	PRECISION CAMERA & VIDEO	543749	21-APR-2017	01.0100.0540.003001.	\$299.00	Benro A2573FS6 Aluminum Video Tripod with S6 head
0100	0540	EMS	PRECISION CAMERA & VIDEO	543749	21-APR-2017	01.0100.0540.003010.	\$1,999.00	Canon XF100 HD Camcorder
0100	0540	EMS	PRECISION CAMERA & VIDEO	543749	21-APR-2017	01.0100.0540.003001.	\$99.00	Profoto OCF Softgrid 2 ft OCTA
0100	0540	EMS	PRECISION CAMERA & VIDEO	543749	21-APR-2017	01.0100.0540.003001.	\$94.00	Profoto RFI Softgrid 2 x 2
0100	0540	EMS	QUADMED, INC	123527	02-MAY-2017	01.0100.0540.003200.	\$276.60	ADULT MULTI FUNCTION PADS
0100	0540	EMS	QUADMED, INC	123527	02-MAY-2017	01.0100.0540.003200.	\$225.00	PHILIPS MRX MONITOR PAPER
0100	0540	EMS	QUADMED, INC	123527	02-MAY-2017	01.0100.0540.003200.	\$171.00	IV TOURNIQUET
0100	0540	EMS	QUADMED, INC	123527	02-MAY-2017	01.0100.0540.003200.	\$138.30	PEDI MULTI FUNCTION PADS
0100	0540	EMS	QUADMED, INC	123527	02-MAY-2017	01.0100.0540.003200.	\$65.60	SUCTION CONTAINERS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1645899	24-APR-2017	01.0100.0540.003200.	\$23.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1645900	24-APR-2017	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1645901	24-APR-2017	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1646608	24-APR-2017	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in BidSync

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1646610	25-APR-2017	01.0100.0540.003200.	\$30.00	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1646992	26-APR-2017	01.0100.0540.003200.	\$23.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1646993	26-APR-2017	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1646994	26-APR-2017	01.0100.0540.003200.	\$23.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1646997	26-APR-2017	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1646998	26-APR-2017	01.0100.0540.003200.	\$34.00	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1646999	26-APR-2017	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1647000	26-APR-2017	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1647001	26-APR-2017	01.0100.0540.003200.	\$22.00	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1647003	26-APR-2017	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1647006	26-APR-2017	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1649099	03-MAY-2017	01.0100.0540.003200.	\$27.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1649100	03-MAY-2017	01.0100.0540.003200.	\$35.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1649102	03-MAY-2017	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1649106	03-MAY-2017	01.0100.0540.003200.	\$26.00	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1649107	03-MAY-2017	01.0100.0540.003200.	\$34.00	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1649108	03-MAY-2017	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1649109	03-MAY-2017	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1649110	03-MAY-2017	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1649111	03-MAY-2017	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1649112	03-MAY-2017	01.0100.0540.003200.	\$26.00	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1649113	03-MAY-2017	01.0100.0540.003200.	\$27.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559367	26-APR-2017	01.0100.0540.003200.	\$1,074.60	STRETCHER SHEET FITTED
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559367	26-APR-2017	01.0100.0540.003200.	\$225.00	EXTRICATION C-COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559367	26-APR-2017	01.0100.0540.003200.	\$0.00	SHARPS CONTAINER 5 QUART
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559367	26-APR-2017	01.0100.0540.003200.	\$400.00	ECG ELECTRODES AMBU
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559499	04-MAY-2017	01.0100.0540.003200.	\$147.00	SHARPS CONTAINER 5 QUART
0100	0540	EMS	STRYKER SALES CORP	2155820 M	24-APR-2017	01.0100.0540.004500.	\$14,317.10	EMS Protect Service Agreement
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	MAY 17;EMS#11	08-MAY-2017	01.0100.0540.004211.	\$135.30	MAY 18-JUN 17/17, EMS

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Dept Total							\$91,594.39	
0100	0541	EMERGENCY MANAGEMENT	AT&T TEXAS	9606544	01-MAY-2017	01.0100.0541.004211.	\$3.71	APR 17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	56;EMER MGMT	01-MAY-2017	01.0100.0541.004211.	\$11.26	APR 17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 17;56901	05-MAY-2017	01.0100.0541.003002.	\$721.49	SEAT COVERS, HUSKY FLOOR LINERS, FOR GB1753 & GB1752, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 17;56901	05-MAY-2017	01.0100.0541.004541.	\$34.99	WASH TUB, MONTHLY CAR WASH SVC FOR GB1753, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 17;56901	05-MAY-2017	01.0100.0541.005700.	\$218.54	KEYS (5) & REMOTE FOR NEW VEHICLE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 17;56901	05-MAY-2017	01.0100.0541.005700.	\$679.50	DECALS FOR NEW VEHICLE GB1752, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 17;63989	05-MAY-2017	01.0100.0541.004209.	\$15.75	SPOK, APR 17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 17;65517	05-MAY-2017	01.0100.0541.004999.	\$3.73	FACEBOOK BOOST, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 17;65517	05-MAY-2017	01.0100.0541.004210.	\$85.50	DISH NETWORK, APR 7-MAY 6/17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 17;65517	05-MAY-2017	01.0100.0541.004210.	\$417.89	VERIZON WIRELESS, FEB 11-MAR 10/17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 17;65517	05-MAY-2017	01.0100.0541.004212.	\$68.60	POSTAGE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 17;65517	05-MAY-2017	01.0100.0541.003002.	\$124.00	FIRE EXTINGUISHERS (2) FOR VEHICLES GB1752 & GB1753, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAY 17;65517	05-MAY-2017	01.0100.0541.004541.	\$7.00	CAR WASH FOR GB1752, EMER MGMT
Dept Total							\$2,391.96	
0100	0542	HAZ-MAT	BESTLINE COMMUNICATIONS	103;HAZ MAT	01-MAY-2017	01.0100.0542.004211.	\$7.13	MAR 17, HAZ MAT
0100	0542	HAZ-MAT	CEDAR PARK FIRE DEPT	05/04/17;HAZ MAT/12	10-MAY-2017	01.0100.0542.004718.	\$2,400.00	2016/17, 1/2 YEARLY PHYSICALS (12), HAZ MAT
0100	0542	HAZ-MAT	CITY OF GEORGETOWN	05/10/17;HAZ MAT/12	10-MAY-2017	01.0100.0542.004718.	\$2,400.00	1/2 YEAR PHYSICAL COSTS (12), HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	50344845	08-MAY-2017	01.0100.0542.003301.	\$80.03	Gasoline/Diesel
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;14177	05-MAY-2017	01.0100.0542.003905.	\$17.40	BOTTLED WATER, FOR HAZMAT TRAILERS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;14177	05-MAY-2017	01.0100.0542.004228.	\$194.04	SUPPLIES, FOR MAY 2017 HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;14177	05-MAY-2017	01.0100.0542.004228.	\$951.86	20/20 KITS, CHEM TAPE, SPILLFYTERS, FOR USE IN MAY 2017 HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;14177	05-MAY-2017	01.0100.0542.004228.	\$36.90	INFECTION CONTROL TRAINING LOTION, FOR MAY 2017 HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;14177	05-MAY-2017	01.0100.0542.004228.	\$850.00	HAZMAT BINDERS, SKILL BOOKS, FLASH CARDS, FOR MAY 2017 HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;14177	05-MAY-2017	01.0100.0542.004228.	\$1,383.80	FIRE PROTECTION BOOKS, FOR MAY 2017 HAZMAT CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;14177	05-MAY-2017	01.0100.0542.004228.	\$19.41	COFFEE, FOR MAY 2017 HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;14177	05-MAY-2017	01.0100.0542.004228.	\$1.28	COFFEE FILTERS, FOR MAY 2017 HAZMAT TECH CLASS, HAZ MAT

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0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;14177	05-MAY-2017	01.0100.0542.003110.	\$140.45	PLUG KIT SUPPLIES, FOR MAY 2017 HAZ MAT TECH CLASS, HAZMAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;14177	05-MAY-2017	01.0100.0542.004228.	\$385.00	LAPEL PINS, FOR MAY 2017 HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;14177	05-MAY-2017	01.0100.0542.003110.	\$103.85	CHEST WADERS (2), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;63989	05-MAY-2017	01.0100.0542.004210.	\$265.93	VERIZON WIRELESS, MAR 11-APR 10/17, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;63989	05-MAY-2017	01.0100.0542.004209.	\$12.90	SPOK, APR 17, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;63989	05-MAY-2017	01.0100.0542.003101.	\$517.71	HAZMAT INSTRUCTOR TOOL KIT, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;63989	05-MAY-2017	01.0100.0542.003900.	\$239.00	IAFC MEMB DUES, SW DIVISION DUES, M HERRIN, THRU MAY 31/18, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;63989	05-MAY-2017	01.0100.0542.004232.	\$385.00	JUN 15-18/17, CONF REG, M HERRIN, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;63989	05-MAY-2017	01.0100.0542.003100.	\$56.26	OFC SUP, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;63989	05-MAY-2017	01.0100.0542.004541.	\$19.99	MISTER CAR WASH, ARM MEMBERSHIP, M HERRIN, UNLIMITED WASH CLUB, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAY 17;63989	05-MAY-2017	01.0100.0542.003101.	\$480.38	CHEMICAL TRAINING SUIT (2) FOR MONTHLY DRILLS, HAZ MAT
0100	0542	HAZ-MAT	WILLIAMSON CTY ESD #3	05/10/17;HAZ MAT/12	10-MAY-2017	01.0100.0542.004718.	\$2,400.00	1/2 YEARLY PHYSICAL COST (12), HAZ MAT
Dept Total							\$13,348.32	
0100	0551	CONSTABLE PRECINCT 1	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	JUN 17;CON1/3	18-MAY-2017	01.0100.0551.004232.	\$1,950.00	CONF REG, JUN 5-9/17, V CERRONE, M PENDLEY, M CARLSON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;03122	05-MAY-2017	01.0100.0551.003008.	\$129.90	HOLSTER, MAGAZINE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;03122	05-MAY-2017	01.0100.0551.003311.	\$588.20	UNIFORMS, G WISE, D PIERCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;37097	05-MAY-2017	01.0100.0551.004210.	\$46.61	TIME WARNER, APR 15-MAY14/17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;37097	05-MAY-2017	01.0100.0551.003900.	\$240.00	TX POLICE ASSOC, ANNUAL DUES, V CERRONE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;37097	05-MAY-2017	01.0100.0551.003311.	\$1,498.57	UNIFORMS, V CERRONE, B TOTTY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;45392	05-MAY-2017	01.0100.0551.003100.	\$27.98	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;45392	05-MAY-2017	01.0100.0551.004232.	\$230.00	APR 11-12/17, J FISCHETTI, R LLOYD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;47192	05-MAY-2017	01.0100.0551.004232.	\$800.87	APR 18-19/17, CONF REG & LODGING, M CARLSON, R LLOYD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;47192	05-MAY-2017	01.0100.0551.003311.	\$72.98	UNIFORMS, M CARLSON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;47192	05-MAY-2017	01.0100.0551.003008.	\$45.00	BELT POUCH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;73099	05-MAY-2017	01.0100.0551.003311.	\$200.92	UNIFORMS, M PENDLEY, J FISCHETTI, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;73099	05-MAY-2017	01.0100.0551.003008.	\$49.70	AMMO BOX (4), DOOR LOCK KNIFE (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;73099	05-MAY-2017	01.0100.0551.003002.	\$115.63	AUTO ARM REST PAD (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;73099	05-MAY-2017	01.0100.0551.003004.	\$491.19	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 17;73099	05-MAY-2017	01.0100.0551.003003.	\$592.00	RADIO ADAPTERS (12), CONST#1
Dept Total							\$7,079.55	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2017-18;RH	02-MAY-2017	01.0100.0552.004410.	\$50.00	R HINSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI103231573	02-MAY-2017	01.0100.0552.004216.	\$138.00	Blanket - Postage Machine Rental
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 17;75348	05-MAY-2017	01.0100.0552.003311.	\$586.40	UNIFORMS & NAMEPINS, J THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 17;75348	05-MAY-2017	01.0100.0552.003002.	\$96.00	ANNUAL FIRE EXTINGUISHER INSPECTION, CONST#2
Dept Total							\$870.40	

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0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 17;09937	05-MAY-2017	01.0100.0553.003311.	\$813.73	BODY ARMOR, R HANK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 17;09937	05-MAY-2017	01.0100.0553.003008.	\$423.50	TRAINING BATONS & BAGS (2), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAY 17;50461	05-MAY-2017	01.0100.0553.003008.	\$30.94	BELT & STINGER HOLDER, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-347864	04-APR-2017	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-347878	04-APR-2017	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-349044	19-APR-2017	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-349254	20-APR-2017	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-357135	04-APR-2017	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-358047	06-APR-2017	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-360117	18-APR-2017	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-361641	25-APR-2017	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-361987	26-APR-2017	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-362048	26-APR-2017	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-362451	28-APR-2017	01.0100.0553.004541.	\$7.25	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
Dept Total							\$1,347.92	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;65578	05-MAY-2017	01.0100.0554.004232.	\$30.00	ONLINE COURSE, B OLSON, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;65578	05-MAY-2017	01.0100.0554.003004.	\$668.40	AMMO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;65578	05-MAY-2017	01.0100.0554.003002.	\$239.97	GPS (3), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;65578	05-MAY-2017	01.0100.0554.003008.	\$24.75	EARPHONE SPEAKER CONNECTION, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;65578	05-MAY-2017	01.0100.0554.004212.	\$13.18	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;65578	05-MAY-2017	01.0100.0554.004232.	\$229.00	APR 6/17, TRAINING, T EVANS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;65578	05-MAY-2017	01.0100.0554.004541.	\$270.94	OIL CHANGE (4), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;67864	05-MAY-2017	01.0100.0554.004541.	\$60.98	OIL CHANGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;67864	05-MAY-2017	01.0100.0554.003311.	\$68.95	UNIFORMS, M RUBLE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAY 17;91737	05-MAY-2017	01.0100.0554.004232.	\$0.00	
Dept Total							\$1,606.17	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	48090	06-MAY-2017	01.0100.0560.004715.	\$150.00	C#2017-05-00019, 10 DODGE CHALLENGER, RED, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	48093	07-MAY-2017	01.0100.0560.004715.	\$125.00	C#2017-05-00385, 90 HD FAT BOY MOTORCYCLE, SILVER/BLACK, SHF
0100	0560	COUNTY SHERIFF	AT&T CORP	MAY 17;92634	01-MAY-2017	01.0100.0560.004211.	\$31.67	MAY 17, SHF
0100	0560	COUNTY SHERIFF	CEDAR PARK WRECKER SERVICE INC	109081	14-MAY-2017	01.0100.0560.004715.	\$125.00	C#2017-05-00247, 07 FORD 150, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23297	07-MAY-2017	01.0100.0560.004715.	\$150.00	C#2017-05-00383, 97 ELLI 16' U/TRAILER, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23334	09-MAY-2017	01.0100.0560.004715.	\$170.00	C#2017-05-00423, 2014 SCION TRD, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	MAY 17;36255	04-MAY-2017	01.0100.0560.004211.	\$165.09	MAY 4-JUN 3/17, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10163209771	30-APR-2017	01.0100.0560.003010.	\$24.99	USB SoundBar
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10163209771	30-APR-2017	01.0100.0560.003010.	\$599.98	Dell 27" Monitor

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0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10163209771	30-APR-2017	01.0100.0560.003010.	\$754.31	Optiplex 7040 SFF with KM636 wireless keyboard and mouse. Quote # 1015107121987 For Administrative Manager. pbraun/sdeaton/512-943-1312
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-792-14017	04-MAY-2017	01.0100.0560.004212.	\$29.12	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-799-49940	11-MAY-2017	01.0100.0560.004212.	\$12.48	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	50314443	01-MAY-2017	01.0100.0560.003301.	\$16,852.30	3rd Quarter blanket for fuel-April, May & June 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HITS INC	4916	04-MAY-2017	01.0100.0560.004232.	\$250.00	MAY 1-2/17, TRAINING, GEORGETOWN TX, MAY 1-2/17, S KAVAROP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;06311	05-MAY-2017	01.0100.0560.004232.	-\$139.00	APR 17/17, CLASS CANCELLED DUE TO LOW ENROLLMENT, DAVID DENSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;06311	05-MAY-2017	01.0100.0560.004232.	\$40.00	ONLINE TRAINING COURSE, DERRICK JOHNSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;06311	05-MAY-2017	01.0100.0560.004232.	\$495.00	JUL 10-14/17, COURSE REG, SAVANNAH MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;06311	05-MAY-2017	01.0100.0560.004232.	\$1,300.00	JUN 5-9/17, CLASS REG, CHARLES KELLEY, SHARIF MEZAYEK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;06311	05-MAY-2017	01.0100.0560.003900.	\$1,500.00	2017 MEMB DUES, ROBERT CHODY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;06311	05-MAY-2017	01.0100.0560.004232.	\$30.00	ONLINE TRAINING COURSE, STEVE DEATON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;06311	05-MAY-2017	01.0100.0560.004232.	\$50.00	ONLINE TRAINING COURSE, DAVID OBERG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;06311	05-MAY-2017	01.0100.0560.004232.	-\$139.00	APR 17/17, CLASS CANCELLED DUE TO LOW ENROLLMENT, BRANDON SCHAEFER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;11660	05-MAY-2017	01.0100.0560.003001.	\$164.95	INTERDICTION SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;16456	05-MAY-2017	01.0100.0560.003100.	\$132.50	SIGNS PROMOTING PURPOSE (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;16456	05-MAY-2017	01.0100.0560.004232.	\$2,625.00	SEP 17-22/17, CONF REG, J DAVID, R COLLEY, P HUGHEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;16456	05-MAY-2017	01.0100.0560.003100.	\$26.50	PVC SIGN PROMOTING PURPOSE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;16456	05-MAY-2017	01.0100.0560.004232.	\$650.00	JUN 26-30/17, CONF REG, J DAVID, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;16456	05-MAY-2017	01.0100.0560.003100.	\$73.44	DOOR MIRRORS (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;16456	05-MAY-2017	01.0100.0560.004715.	\$29.98	LUMBER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;16456	05-MAY-2017	01.0100.0560.003311.	\$3,068.91	HATS & BOOTS (9 SETS) FOR HONOR GUARD MEMBERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;19381	16-MAY-2017	01.0100.0560.004970.	\$241.40	REPLENISH ACO SUPPLIES, FOR TRUCK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;21578	05-MAY-2017	01.0100.0560.004541.	\$279.00	WINDOW TINT, 2016 DODGE RAM, SB1664, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;21578	05-MAY-2017	01.0100.0560.004715.	\$193.14	AUTO COLLISION WRAP FOR IMPOUND YARD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;21817	05-MAY-2017	01.0100.0560.003100.	\$11.99	CUSTOM NAME PLATE, BECKY RODRIGUEZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;21817	05-MAY-2017	01.0100.0560.004232.	\$130.00	2017 DART CONF REG, MAY 17-18/17, NORA MAXEY, PAM LOWTHORP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;21817	05-MAY-2017	01.0100.0560.004232.	\$418.00	CONF REG, MAY 29-JUN 1/17, K HALLMARK, R NEWELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;21817	05-MAY-2017	01.0100.0560.004232.	\$250.00	AUG 16-18/17, CONF REG, CRAIG FERGUSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;21817	05-MAY-2017	01.0100.0560.003530.	\$1,335.91	CRIME SCENE LAB SUPPLIES, SHF

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;21817	05-MAY-2017	01.0100.0560.004232.	\$1,545.84	APR 23-26/17, CONF LODGING, CHAD SKAGGS, JOHN POKORNY, WESLEY ALEXANDER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;21817	05-MAY-2017	01.0100.0560.004210.	\$236.00	TRANSUNION, APR 17, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;21817	05-MAY-2017	01.0100.0560.003100.	\$908.35	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;26210	16-MAY-2017	01.0100.0560.004511.	\$209.26	DOOR KNOBS & SCREWS, FOR CLASS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;41768	16-MAY-2017	01.0100.0560.003008.	\$449.99	CAMCORDER, FOR CID, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;41768	16-MAY-2017	01.0100.0560.004999.	\$396.92	K-9 UNIT SUPPLIES, FOR INTERDICTION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;44697	16-MAY-2017	01.0100.0560.004541.	\$14.99	HEADLIGHT FOR SB1320, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;45230	16-MAY-2017	01.0100.0560.004541.	\$199.00	WINDOW TINTING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;46823	05-MAY-2017	01.0100.0560.003008.	\$1,799.97	DIGITAL CAMERAS (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;46823	05-MAY-2017	01.0100.0560.003003.	\$145.00	RADIO ANTENNA (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;48698	16-MAY-2017	01.0100.0560.003311.	\$65.70	(3) SHIRTS FOR VICTIM ASST, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;48698	16-MAY-2017	01.0100.0560.003530.	\$24.99	USB CABLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;65641	05-MAY-2017	01.0100.0560.003010.	\$20.97	COMPUTER FANS (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;65724	05-MAY-2017	01.0100.0560.003901.	\$109.45	GUIDE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;67828	05-MAY-2017	01.0100.0560.003530.	\$138.13	LAB SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;75737	05-MAY-2017	01.0100.0560.004232.	\$659.92	APR 19-23/17, CONF LODGING, D DUTTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;75737	05-MAY-2017	01.0100.0560.004232.	\$600.00	APR 19-23/17, TTPOA CONF REG, D DUTTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;78271	16-MAY-2017	01.0100.0560.004232.	\$120.23	APR 23-JUN 9/17, ACADEMY LODGING, ROY FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;78271	16-MAY-2017	01.0100.0560.004232.	\$666.60	EXPEDIA (DELTA,/JETBLUE AIR), JUN 2-4/17, RT FROM WASHINGTON TO AUSTIN, ROY FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;86410	05-MAY-2017	01.0100.0560.003311.	\$869.88	UNIFORMS, CHODY, DEATON, RYLE, DAVID, CARTER, FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;90134	16-MAY-2017	01.0100.0560.003100.	\$84.99	WALL CALENDAR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;90134	16-MAY-2017	01.0100.0560.003318.	\$631.35	JANITORIAL CLEANING SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;90134	16-MAY-2017	01.0100.0560.004232.	\$128.07	2017 TCOLE TRAINING REG, OCT 15-19/17, DERRICK DUTTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;90134	16-MAY-2017	01.0100.0560.004232.	\$650.00	JUN 26-30/17, LEADERSHIP REG, DERRICK DUTTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;95770	16-MAY-2017	01.0100.0560.003530.	\$359.55	PORTABLE 3G TRACKING DEVICES (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 17;97894	16-MAY-2017	01.0100.0560.003011.	\$282.00	"WHEN I WORK" PREMIUM ANNUAL PLAN, APR 29/17-APR 29/18, SHF
0100	0560	COUNTY SHERIFF	Jordan, Paul C	05/08/17	08-MAY-2017	01.0100.0560.004232.	\$626.60	MAY 1-5/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	66931691	07-MAY-2017	01.0100.0560.004621.	\$370.58	Kyocera/Copystar-3051cil 100 sheet DP-770(b); Dual 500 sheet Trays PF-730(B); 1000 Sheet Staple Finisher DF-770(C); Attachment Kit; Fax system (W) B; Copy/Print/Scan \$357.53/mo DIR-TSO-3092 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	66931691	07-MAY-2017	01.0100.0560.004621.	\$170.11	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770 (B); Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B; Copy/Print/Scan \$170.11/mo; DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	66931691	07-MAY-2017	01.0100.0560.004621.	\$112.02	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan; \$112.02/mo; DIR-TSO-3092

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0100	0560	COUNTY SHERIFF	Pokorny, John E	04/27/17	27-APR-2017	01.0100.0560.004232.	\$170.00	APR 23-26/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFETY KLEEN CORP	73338230	28-APR-2017	01.0100.0560.004511.	\$151.63	CLEANING @ RANGE, APR 27/17, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3563843	04-MAY-2017	01.0100.0560.004623.	\$5,413.75	3rd Quarter-April, May & June 2017 Stalker Radar Lease (3 months x \$5,413.75) per the terms of Safeware, Inc/U.S. Communities agreement effective 6-1-16. USC Contract #4400001839. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	SHELL FLEET PLUS	65139552705	05-MAY-2017	01.0100.0560.003301.	\$276.54	3rd Quarter Blanket for Fuel-April, May & June 2017. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	Stifflemire, Jr, Fred H	05/09/17	09-MAY-2017	01.0100.0560.004232.	\$120.00	MAY 7-9/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF ACCIDENT RECONSTRUCTION	17-18;GRIPPENTROG	11-MAY-2017	01.0100.0560.003900.	\$25.00	1 YR MEMB DUES, CRAIG SCOTT GRIPPENTROG, SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	4086433	30-APR-2017	01.0100.0560.004511.	\$130.54	APR 17, TRASH PICKUP @ THE RANGE, SHF
0100	0560	COUNTY SHERIFF	TIP TOW	133880	09-MAY-2017	01.0100.0560.004715.	\$25.00	2010 DODGE CHALLENGER, RED, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	161540	04-MAY-2017	01.0100.0560.004705.	\$145.00	APR 27-28/17, DRUG TEST, SCREENING, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-000799	04-MAY-2017	01.0100.0560.004703.	\$424.00	C#C-1-MH-17-000799, MAY 1/17, MB, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-000800	04-MAY-2017	01.0100.0560.004703.	\$449.00	C#C-1-MH-17-000800, MAY 1/17, CA, SHF
Dept Total							\$52,134.58	
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060022	15-APR-2017	01.0100.0570.003316.	\$28.79	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35544861	25-APR-2017	01.0100.0570.003316.	\$8.37	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	LH001143	01-FEB-2017	01.0100.0570.003316.	\$550.28	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00235692	20-APR-2017	01.0100.0570.003316.	\$116.22	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FUELMAN	50314443	01-MAY-2017	01.0100.0570.003301.	\$253.60	3RD QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;27483	05-MAY-2017	01.0100.0570.003306.	\$8.12	APR 14 & 24/17, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;36382	05-MAY-2017	01.0100.0570.004231.	\$363.25	APR 12-28/17, TRANSP OFCR MEALS, LODGING & RENTAL CAR, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;36382	05-MAY-2017	01.0100.0570.004999.	\$14.48	JPM, TO BE REFUNDED, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;36382	05-MAY-2017	01.0100.0570.003306.	\$16.55	APR 13 & 28/17, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;51468	05-MAY-2017	01.0100.0570.004231.	\$383.72	APR 10-28/17, TRANSP OFCR MEALS, LODGING & PARKING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;51468	05-MAY-2017	01.0100.0570.003306.	\$13.62	APR 21/17, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;61971	05-MAY-2017	01.0100.0570.004999.	\$300.00	WALL BADGE SIGN, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;62935	05-MAY-2017	01.0100.0570.003306.	\$19.12	APR 10 & 18/17, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;70236	05-MAY-2017	01.0100.0570.003008.	\$29.98	METAL STAMP SET, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;70236	05-MAY-2017	01.0100.0570.004543.	\$290.90	WASHER/DRYER REPAIR, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;70236	05-MAY-2017	01.0100.0570.003010.	\$39.99	USB TO VGA ADAPTER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;70236	05-MAY-2017	01.0100.0570.003111.	\$51.98	PITCHER (2), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;75642	05-MAY-2017	01.0100.0570.004232.	\$150.00	FOOD HANDLERS CERT, AB, JT, GC, BG, JR, LM, MS, RV, DV, DW, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;93840	05-MAY-2017	01.0100.0570.004231.	\$55.69	APR 24/25/17, TRANSP OFCR MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;93840	05-MAY-2017	01.0100.0570.003306.	\$8.28	APR 25/17, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAY 17;93920	05-MAY-2017	01.0100.0570.004231.	\$163.24	APR 24-25/17, TRANSP OFCR MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105626877	10-APR-2017	01.0100.0570.003316.	\$1,750.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105642237	12-APR-2017	01.0100.0570.003316.	\$1,750.00	INMATE MEDICAL SVCS, JAIL

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0100	0570	COUNTY JAIL	NEW DIMENSION PHARMACY	1046	02-MAY-2017	01.0100.0570.003200.	\$22.50	FOLIC ACID 1MG, 100/BTL
0100	0570	COUNTY JAIL	NEW DIMENSION PHARMACY	1046	02-MAY-2017	01.0100.0570.003200.	\$47.50	PRENATAL VITAMINS, 100/BTL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	920017187001	24-APR-2017	01.0100.0570.003100.	\$93.45	DELL 2150CDN BLACK CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	920017187001	24-APR-2017	01.0100.0570.003100.	\$92.55	DELL 2150CDN MAGENTA CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	920017188001	24-APR-2017	01.0100.0570.003100.	\$186.79	DELL B5460DN BLACK CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	920018677001	27-APR-2017	01.0100.0570.004350.	\$102.50	INMATE MAIL REJECT FORM, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	921824477001	25-APR-2017	01.0100.0570.003100.	\$83.69	Q6001A CYAN CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	921824477001	25-APR-2017	01.0100.0570.003100.	\$83.69	Q6003A MAGENTA CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	923142150001	01-MAY-2017	01.0100.0570.004350.	\$102.50	INMATE RELEASE CHECKLIST QTY:5000
0100	0570	COUNTY JAIL	REITPATH	BR893353	20-APR-2017	01.0100.0570.003316.	\$38.00	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8069495924	08-FEB-2017	01.0100.0570.003316.	\$22,652.76	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8069736140	07-MAR-2017	01.0100.0570.003316.	\$4,342.44	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070031567	20-APR-2017	01.0100.0570.003316.	\$762.88	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552705	05-MAY-2017	01.0100.0570.003301.	\$120.62	3RD QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84681667	22-APR-2017	01.0100.0570.003316.	\$608.92	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84681872	22-APR-2017	01.0100.0570.003316.	\$282.88	INMATE MEDICAL SVCS, JAIL
Dept Total							\$35,989.85	
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	05/04/17	05-MAY-2017	01.0100.0576.004106.	\$1,040.00	MAY 3-4/17, INDIVIDUAL & GROUP COUNSELING, CORE PHASE 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4063698	30-APR-2017	01.0100.0576.004100.	\$70.87	APR 17, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-170430-WC	30-APR-2017	01.0100.0576.004106.	\$1,600.00	MAR-APR 17, GROUP & INDIVIDUAL/FAMILY, JUV
Dept Total							\$2,710.87	
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10161559749	21-APR-2017	01.0100.0581.003010.	\$717.56	Dell 22 Monitor - P2217H 3 year premium panel limited warranty-advanced exchange, product code AE3
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 17;08056	05-MAY-2017	01.0100.0581.004232.	\$398.86	APR 8-11/17, CONF LODGING & APR 12-15/17, SHUTTLE, G SMITH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 17;08056	05-MAY-2017	01.0100.0581.004350.	\$424.50	ESOC SIGNAGE FOR VISITOR INFO & PARKING, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 17;43777	05-MAY-2017	01.0100.0581.003100.	\$77.85	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 17;43777	05-MAY-2017	01.0100.0581.003001.	\$264.51	HEART START CARTRIDGES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 17;43777	05-MAY-2017	01.0100.0581.003120.	\$177.68	TONER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAY 17;44788	05-MAY-2017	01.0100.0581.004510.	\$56.12	PARTS, 911 COMM
0100	0581	911 COMMUNICATIONS	PURVIS SYSTEMS INC	2668.02-001	01-MAY-2017	01.0100.0581.004500.	\$4,396.07	Annual Maint for Purvis Systems FSAS
Dept Total							\$6,513.15	
0100	0583	EMERGENCY SERVICES DEPARTMENT	BESTLINE COMMUNICATIONS	3;911 COMM	01-MAY-2017	01.0100.0583.004211.	\$1.18	APR 17, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	DELL COMPUTER CORP	10165343295	10-MAY-2017	01.0100.0583.003010.	\$1,324.98	Dell Latitude E5570
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 17;38682	05-MAY-2017	01.0100.0583.003301.	\$45.52	FUEL, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 17;73239	05-MAY-2017	01.0100.0583.003100.	\$78.40	OFC SUP, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	SHI INTERNATIONAL CORP	GB00235982	05-MAY-2017	01.0100.0583.003011.	\$197.10	Adobe Acrobat Standard
Dept Total							\$1,647.18	

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0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAY 17;67667	05-MAY-2017	01.0100.0587.003001.	\$19.99	IMPACT TOOL, W COMM
Dept Total							\$19.99	
0100	0630	HEALTH DISTRICT	TALX CORPORATION	B1-415826	08-MAY-2017	01.0100.0630.004210.	\$544.00	INTERNET SVCS, APR 17, HEALTH
Dept Total							\$544.00	
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;81172	04-MAY-2017	01.0100.0665.004211.	\$39.37	MAY 4-JUN 3/17, EXT SVC
Dept Total							\$39.37	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAY 17/1862	05-MAY-2017	01.0100.1000.004430.	\$248.29	APR 6-MAY 3/17, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 17;16763	05-MAY-2017	01.0100.1000.004510.	\$54.86	LIGHTS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 17;44788	05-MAY-2017	01.0100.1000.004510.	\$107.65	PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAY 17;65628	05-MAY-2017	01.0100.1000.003319.	\$100.00	MONTHLY PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	9017193	05-MAY-2017	01.0100.1000.004810.	\$385.00	PO 162499, LAWN SERVICE, CTHSE
Dept Total							\$895.80	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAY 17/9201	05-MAY-2017	01.0100.1002.004430.	\$52.06	APR 6-MAY 3/17, GEO HEALTH
Dept Total							\$52.06	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1705080866	09-MAY-2017	01.0100.1003.004430.	\$538.23	FEB 28-MAR 30/17, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1705080870	09-MAY-2017	01.0100.1003.004430.	\$15.59	FEB 28-MAR 30/17, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.1003.003319.	\$110.00	PEST CONTROL, TAY HEALTH
Dept Total							\$663.82	
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAY 17;16763	05-MAY-2017	01.0100.1005.004510.	\$19.97	LIGHT, RR ANX
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.1005.003319.	\$150.00	PEST CONTROL, RR ANX A
Dept Total							\$169.97	
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	B1705080857	09-MAY-2017	01.0100.1006.004430.	\$469.49	FEB 28-MAR 30/17, RR ANX B
Dept Total							\$469.49	
0100	1007	DPS/DRIVER'S LICENSE	JP MORGAN CHASE BANK	MAY 17;16763	05-MAY-2017	01.0100.1007.004510.	\$86.75	BLACK TOP, PLAY SAND, DPS DL
Dept Total							\$86.75	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAY 17/96189	05-MAY-2017	01.0100.1008.004430.	\$3,124.44	APR 7-MAY 3/17, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9096609	10-MAY-2017	01.0100.1008.004510.	\$68.27	PO 164507, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9098565	11-MAY-2017	01.0100.1008.004510.	\$78.14	PO 164507, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.1008.004500.	\$92.00	ANNUAL FIRE EXTINGUISHER INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.1008.003319.	\$575.00	GNAT TREATMENT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;25830	05-MAY-2017	01.0100.1008.004512.	\$10.77	ELECTRICAL PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;25848	05-MAY-2017	01.0100.1008.004510.	\$857.74	PLUMBING PARTS, HARDWARE, PAINT, RUST REMOVER, LIGHT BULBS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;25848	05-MAY-2017	01.0100.1008.004512.	\$386.70	LIGHTING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;25848	05-MAY-2017	01.0100.1008.003319.	\$7.94	RAT TRAP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;38849	05-MAY-2017	01.0100.1008.004510.	\$1,250.00	LIGHTNING PROTECTION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;41225	05-MAY-2017	01.0100.1008.004512.	\$1,210.00	HOT FOOD TABLE WITH PAN, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;43747	05-MAY-2017	01.0100.1008.004510.	\$28.74	DOOR LOCK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;44788	05-MAY-2017	01.0100.1008.004510.	\$129.16	PARTS, JAIL

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0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;46719	05-MAY-2017	01.0100.1008.004512.	\$1,974.88	KITCHEN REPAIR, WELL ASSY, OVEN TEMP SVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;46719	05-MAY-2017	01.0100.1008.004510.	\$2,491.25	PLUMBING PARTS, TOILET KIT, ACCESS DOOR, WET ROTOR, COMPRESSOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;65628	05-MAY-2017	01.0100.1008.004500.	\$525.20	SOLAR SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;67527	05-MAY-2017	01.0100.1008.004510.	\$128.46	PLUMBING PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAY 17;95833	05-MAY-2017	01.0100.1008.004510.	\$139.00	DOOR LOCK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1612344	03-MAY-2017	01.0100.1008.004510.	\$109.75	PO 162398, PARTS, JAIL
Dept Total							\$13,187.44	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAY 17/94625	05-MAY-2017	01.0100.1009.004430.	\$2,109.66	APR 7-MAY 3/17, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 17;25772	05-MAY-2017	01.0100.1009.004510.	\$35.70	PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 17;25830	05-MAY-2017	01.0100.1009.005300.	\$15.86	ELECTRICAL PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAY 17;44788	05-MAY-2017	01.0100.1009.004510.	\$401.27	PARTS, CRIM JUST
Dept Total							\$2,562.49	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.1010.004430.	\$96.63	CITY OF LIBERTY HILL, FEB 26-MAR 26/17, LH ANX
Dept Total							\$96.63	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	MAY 17/4012	05-MAY-2017	01.0100.1013.004430.	\$44.77	APR 6-MAY 3/17, HEALTH ENV
Dept Total							\$44.77	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1705080868	09-MAY-2017	01.0100.1015.004430.	\$172.31	FEB 27-MAR 29/17, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1705080869	09-MAY-2017	01.0100.1015.004430.	\$14.21	FEB 27-MAR 29/17, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	MAY 17/3015	05-MAY-2017	01.0100.1015.004430.	\$74.79	MAR 30-APR 28/17, EMS#42
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.1015.003319.	\$110.00	PEST CONTROL, EMS#42
Dept Total							\$371.31	
0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	MAY 17;65628	05-MAY-2017	01.0100.1019.003319.	\$62.00	MONTHLY PEST CONTROL, MEDIC
Dept Total							\$62.00	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	MAY 17;43671	05-MAY-2017	01.0100.1020.004510.	\$21.31	BLIND, TOILET SHIMS, EMS ADMIN
Dept Total							\$21.31	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAY 17/76654	05-MAY-2017	01.0100.1022.004430.	\$50.94	APR 6-MAY 3/17, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	JP MORGAN CHASE BANK	MAY 17;65628	05-MAY-2017	01.0100.1022.003319.	\$125.00	FLEA TREATMENT, OLD JAIL
Dept Total							\$175.94	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	MAY 17/218	05-MAY-2017	01.0100.1024.004430.	\$44.77	APR 6-MAY 3/17, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	JP MORGAN CHASE BANK	MAY 17;65628	05-MAY-2017	01.0100.1024.003319.	\$95.00	MONTHLY PEST CONTROL, RED HOUSE
Dept Total							\$139.77	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAY 17;65628	05-MAY-2017	01.0100.1026.003319.	\$150.00	MONTHLY PEST CONTROL, CENT MAINT
Dept Total							\$150.00	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	MAY 17/3923	05-MAY-2017	01.0100.1029.004430.	\$44.77	APR 6-MAY 3/17, EMS/RADIO
Dept Total							\$44.77	
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAY 17;44788	05-MAY-2017	01.0100.1032.004510.	\$600.00	PARTS, CP ANX
Dept Total							\$600.00	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1705080865	09-MAY-2017	01.0100.1033.004430.	\$1,225.96	FEB 28-MAR 30/17, TAY ANX

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0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.1033.003319.	\$110.00	PEST CONTROL, TAY ANX
Dept Total							\$1,335.96	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1705080859	09-MAY-2017	01.0100.1034.004430.	\$78.35	FEB 28-MAR 30/17, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	MAY 17/4453	12-MAY-2017	01.0100.1034.004430.	\$111.68	APR 5-MAY 5/17, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.1034.003319.	\$110.00	PEST CONTROL, EMS#41
Dept Total							\$300.03	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.1042.003319.	\$190.00	PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 17;43747	05-MAY-2017	01.0100.1042.004510.	\$1,220.00	EXIT DEVICE PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 17;49902	05-MAY-2017	01.0100.1042.004510.	\$64.48	PLUMBING PARTS, RIBBON CABLE, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAY 17;65628	05-MAY-2017	01.0100.1042.003319.	\$65.00	PEST CONTROL, GRANGER
Dept Total							\$1,539.48	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 17;41225	05-MAY-2017	01.0100.1043.004510.	\$225.00	BLINDS W/INSTALL, INNERLOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 17;44788	05-MAY-2017	01.0100.1043.004999.	\$143.80	JPM, INTERSTATE BATTERY DBL CHG TO BE REFUNDED, INNERLOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 17;44788	05-MAY-2017	01.0100.1043.004510.	\$143.80	BATTERY, INNERLOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 17;56316	05-MAY-2017	01.0100.1043.004510.	\$28.80	V BELTS, INNERLOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAY 17;65628	05-MAY-2017	01.0100.1043.003319.	\$125.00	MONTHLY PEST CONTROL, INNERLOOP
Dept Total							\$666.40	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1705080863	09-MAY-2017	01.0100.1044.004430.	\$47.92	FEB 28-MAR 30/17, SHF EAST
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	MAY 17/3605	12-MAY-2017	01.0100.1044.004430.	\$84.76	APR 5-MAY 5/17, SHF EAST
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.1044.003319.	\$110.00	PEST CONTROL, SHF EAST
Dept Total							\$242.68	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 17;25772	05-MAY-2017	01.0100.1045.004510.	\$340.38	PAINT & SUPPLIES, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 17;43747	05-MAY-2017	01.0100.1045.004510.	\$1,248.41	LCN CLOSER PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAY 17;65628	05-MAY-2017	01.0100.1045.003319.	\$200.00	MONTHLY PEST CONTROL, JUV JUST
Dept Total							\$1,788.79	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAY 17;43671	05-MAY-2017	01.0100.1047.004510.	\$6.97	CONSTRUCTION ADHESIVE, SPEC EVT CENTER
Dept Total							\$6.97	
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.1048.003319.	\$110.00	PEST CONTROL, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	9017194	05-MAY-2017	01.0100.1048.004810.	\$810.00	PO 162499, LAWN SERVICE, JP#4
Dept Total							\$920.00	
0100	1049	SHOWBARN	JP MORGAN CHASE BANK	MAY 17;65628	05-MAY-2017	01.0100.1049.004510.	\$449.00	COMMERICAL DOOR SVC CALL, SHOWBARN
Dept Total							\$449.00	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	MAY 17;43671	05-MAY-2017	01.0100.1051.004510.	\$6.48	MAGNET TAPE, TAX OFC
Dept Total							\$6.48	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	MAY 17/1791	05-MAY-2017	01.0100.1054.004430.	\$47.02	APR 7-MAY 3/17, EMER SVC
Dept Total							\$47.02	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	MAY 17/1752	05-MAY-2017	01.0100.1055.004430.	\$44.77	APR 7-MAY 3/17, SO NARC
Dept Total							\$44.77	
0100	1058	BELFORD SQUARE	JP MORGAN CHASE BANK	MAY 17;43747	05-MAY-2017	01.0100.1058.004510.	\$17.97	DOOR LOCK, BELFORD
Dept Total							\$17.97	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.1062.003319.	\$110.00	PEST CONTROL, HUTTO ANX

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Dept Total							\$110.00	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	MAY 17;65628	05-MAY-2017	01.0100.1063.003319.	\$150.00	MONTHLY PEST CONTROL, FAC SVC
Dept Total							\$150.00	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 17;21140	05-MAY-2017	01.0100.1066.003319.	\$124.00	PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 17;25772	05-MAY-2017	01.0100.1066.004510.	\$40.32	PAINT, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 17;46719	05-MAY-2017	01.0100.1066.004510.	\$1,908.09	COMPRESSOR, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 17;49902	05-MAY-2017	01.0100.1066.004510.	\$42.46	PLUMBING PARTS, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAY 17;56316	05-MAY-2017	01.0100.1066.004510.	\$143.82	ELECTRICAL PART, JESTER ANX
Dept Total							\$2,258.69	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAY 17;43671	05-MAY-2017	01.0100.1071.004510.	\$12.06	HARDWARE, QUIKRETE, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAY 17;65628	05-MAY-2017	01.0100.1071.003319.	\$65.00	MONTHLY PEST CONTROL, ESOC
Dept Total							\$77.06	
0100	1073	BLUEBONNET BLDG	CAVALLO ENERGY TEXAS LLC	B1705080936	09-MAY-2017	01.0100.1073.004430.	\$533.35	FEB 9-MAR 10/17, BLBNT
0100	1073	BLUEBONNET BLDG	JP MORGAN CHASE BANK	MAY 17;91007	05-MAY-2017	01.0100.1073.004810.	\$1,146.00	SPRINKLER SYSTEM REPAIR, BLBNT
Dept Total							\$1,679.35	
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR228313	08-MAY-2017	01.0100.2007.005700.	\$41,547.48	PO 163037, V#28313, 2017 CHEVY TAHOE, SHF
0100	2007	PATROL DIVISION	CALDWELL COUNTRY FORD	HG108940	28-APR-2017	01.0100.2007.005700.	\$31,703.77	2017 White Police Sedan AWD, 3.7L FFV V6; 6-spd automatic, reverse sensors, sync system, CAPQ13834 Equip pkg. Buyboard #430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270 (Admin)
0100	2007	PATROL DIVISION	CALDWELL COUNTRY FORD	HG108941	28-APR-2017	01.0100.2007.005700.	\$31,703.77	2017 White Police Sedan AWD, 3.7L FFV V6; 6-spd automatic, reverse sensors, sync system, CAPQ13834 Equip pkg. Buyboard #430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270 (Admin)
Dept Total							\$104,955.02	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000117	03-MAY-2017	01.0100.3002.003306.	\$2,737.42	PO 163978, MAY 3/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000118	03-MAY-2017	01.0100.3002.003306.	\$2,701.68	PO 163978, MAY 10/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAY 17;37776	28-APR-2017	01.0100.3002.004211.	\$27.70	THRU MAY 23/17, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;12398	07-MAY-2017	01.0100.3002.004211.	\$9.84	MAY 7-JUN 6/17, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	50314471	01-MAY-2017	01.0100.3002.003301.	\$14.32	PO 162483, APR 17-30/17, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 17;19549	05-MAY-2017	01.0100.3002.003110.	\$53.49	CUPS FOR DETENTION HYDRATION, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 17;19549	05-MAY-2017	01.0100.3002.003005.	\$395.00	VARIDESK, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 17;38308	05-MAY-2017	01.0100.3002.003200.	\$33.82	MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 17;38308	05-MAY-2017	01.0100.3002.003307.	\$245.59	PHARM/RX MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 17;97640	05-MAY-2017	01.0100.3002.003306.	\$99.92	CUPCAKES & SNACKS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 17;97640	05-MAY-2017	01.0100.3002.003100.	\$33.88	BATTERIES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 17;97640	05-MAY-2017	01.0100.3002.003009.	\$36.60	PERSONAL HYGIENE, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 17;97640	05-MAY-2017	01.0100.3002.003200.	\$38.16	MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 17;97640	05-MAY-2017	01.0100.3002.003318.	\$31.88	JANITORIAL SUP, JUV

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0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 17;97640	05-MAY-2017	01.0100.3002.004231.	\$25.00	BAGGAGE FEE FOR DETENTION RESIDENTS, DS, JUV
Dept Total							\$6,484.30	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000117	03-MAY-2017	01.0100.3003.003306.	\$3,018.47	PO 163978, MAY 3/17, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000118	03-MAY-2017	01.0100.3003.003306.	\$3,026.93	PO 163978, MAY 10/17, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	AT&T CORP	MAY 17;37776	28-APR-2017	01.0100.3003.004211.	\$11.08	THRU MAY 23/17, JUV
0100	3003	TRIAD-POST-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;12398	07-MAY-2017	01.0100.3003.004211.	\$3.94	MAY 7-JUN 6/17, JUV
0100	3003	TRIAD-POST-SECURE	FUELMAN	50314471	01-MAY-2017	01.0100.3003.003301.	\$2.86	PO 162483, APR 17-30/17, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;19549	05-MAY-2017	01.0100.3003.004999.	\$64.67	INFLATOR PUMP FOR EXERICSE BALLS USED FOR TBRI, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;19549	05-MAY-2017	01.0100.3003.003110.	\$105.04	SENSORY ITEMS, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;38308	05-MAY-2017	01.0100.3003.003316.	\$211.00	GLASSES, SW, AD, IR, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;38308	05-MAY-2017	01.0100.3003.003200.	\$42.35	MED SUP, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;38308	05-MAY-2017	01.0100.3003.003316.	\$44.00	PHARM/RX MEDS, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;39201	05-MAY-2017	01.0100.3003.004108.	\$161.25	GED EXAM TEST FEES, RDR III, RDR III, ALA, ALA, DIP, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;47036	05-MAY-2017	01.0100.3003.004232.	\$222.86	MAY 19-22/17, LODGING FOR TRAINING, DENISE CARLSON, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;47036	05-MAY-2017	01.0100.3003.003110.	\$252.11	HUGO HUG, SEA TURTLE, WEIGHTED BULLDOG & BEAR, FOR THERAPY, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;88565	05-MAY-2017	01.0100.3003.003110.	\$72.07	ART SUPPLIES FOR CORE, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;97632	05-MAY-2017	01.0100.3003.003110.	\$182.98	ACTIVITY KIT, WATER BOTTLES, STORAGE, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;97632	05-MAY-2017	01.0100.3003.003009.	\$144.74	TOILETRIES, HAIR CLIPPERS, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;97632	05-MAY-2017	01.0100.3003.003100.	\$13.82	GLUE, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;97632	05-MAY-2017	01.0100.3003.004999.	\$79.87	RUG FOR REC AREA, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;97632	05-MAY-2017	01.0100.3003.003306.	\$129.00	SNACKS, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;97632	05-MAY-2017	01.0100.3003.003305.	\$135.53	SHOES, CLOTHING, JUV
0100	3003	TRIAD-POST-SECURE	JP MORGAN CHASE BANK	MAY 17;97632	05-MAY-2017	01.0100.3003.003318.	\$110.38	JANITORIAL & LAUNDRY SUP, JUV
Dept Total							\$8,034.95	
0100	3004	COURT-ADMIN	AT&T CORP	MAY 17;37776	28-APR-2017	01.0100.3004.004211.	\$44.32	THRU MAY 23/17, JUV
0100	3004	COURT-ADMIN	FEDERAL EXPRESS CORP	5-798-65663	11-MAY-2017	01.0100.3004.004212.	\$9.80	POSTAGE, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;12398	07-MAY-2017	01.0100.3004.004211.	\$15.76	MAY 7-JUN 6/17, JUV
0100	3004	COURT-ADMIN	FUELMAN	50314471	01-MAY-2017	01.0100.3004.003301.	\$57.26	BLANKET PURCHASE GASOLINE FOR COUNTY CARS
0100	3004	COURT-ADMIN	FUELMAN	50314471	01-MAY-2017	01.0100.3004.003301.	-\$45.80	PO 162483, APR 17-30/17, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 17;19549	05-MAY-2017	01.0100.3004.004705.	\$88.00	FINGERPRINTS, KB, TB, DK, KC, MS, LM, SH, MB, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 17;47036	05-MAY-2017	01.0100.3004.004232.	\$362.00	TUGG.COM, DVD FOR SUMMER TRAINING, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 17;47036	05-MAY-2017	01.0100.3004.003900.	\$35.00	1 YEAR MEMBER DUES, REBEKAH CASTILLO, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 17;47036	05-MAY-2017	01.0100.3004.004232.	\$292.71	CPR AED DVD SET & MANUALS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 17;47036	05-MAY-2017	01.0100.3004.004999.	\$28.88	JPM, SALES TAXES, ON TUGG.COM, DVD FOR SUMMER TRAINING, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 17;47036	05-MAY-2017	01.0100.3004.004350.	\$25.00	BUS CARDS, A JORDAN, JUV

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0100	3004	COURT-ADMIN	TEXAS JUVENILE JUSTICE DEPARTMENT	JUL,AUG,SEP 17;JUV/6	08-MAY-2017	01.0100.3004.004232.	\$675.00	TRAINING REG, JUL 31-AUG 1/17, JP, FJ, AUG 1-2/17, JP, SEP 6-7/17, FJ, RY, DC, JP, JUV
Dept Total							\$1,587.93	
0100	3005	PROBATION	AT&T CORP	MAY 17;37776	28-APR-2017	01.0100.3005.004211.	\$22.16	THRU MAY 23/17, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;12398	07-MAY-2017	01.0100.3005.004211.	\$7.87	MAY 7-JUN 6/17, JUV
0100	3005	PROBATION	FUELMAN	50314471	01-MAY-2017	01.0100.3005.003301.	\$22.90	PO 162483, APR 17-30/17, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	MAY 17;19549	05-MAY-2017	01.0100.3005.004901.	\$40.02	CSR SUPPLIES, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	MAY 17;47036	05-MAY-2017	01.0100.3005.003200.	\$89.39	US CUPS FOR PROBATION MED USE, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	MAY 17;47036	05-MAY-2017	01.0100.3005.004108.	\$20.00	FOOD HANDLERS CARD TRAINING, JAY OCHOA, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	MAY 17;47036	05-MAY-2017	01.0100.3005.003601.	\$56.78	PLAQUE FOR SAMARA HENDERSON, JUV
0100	3005	PROBATION	OFFICE DEPOT, INC	919717692001	13-APR-2017	01.0100.3005.003100.	\$89.96	PURCHASE 415883 OFFICE MATE INCLINE SORTER
0100	3005	PROBATION	OFFICE DEPOT, INC	919718493001	13-APR-2017	01.0100.3005.003005.	\$309.88	PURCHASE HON H320 SERIES 26 1/1"D VERTICAL 4 DRAWER LEGAL FILE CABINET, BLACK
Dept Total							\$658.96	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAY 17;37776	28-APR-2017	01.0100.3006.004211.	\$2.77	THRU MAY 23/17, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;12398	07-MAY-2017	01.0100.3006.004211.	\$0.98	MAY 7-JUN 6/17, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	50314471	01-MAY-2017	01.0100.3006.003301.	\$2.86	PO 162483, APR 17-30/17, JUV
Dept Total							\$6.61	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAY 17;37776	28-APR-2017	01.0100.3007.004211.	\$2.77	THRU MAY 23/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;12398	07-MAY-2017	01.0100.3007.004211.	\$0.98	MAY 7-JUN 6/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	50314471	01-MAY-2017	01.0100.3007.003301.	\$2.86	PO 162483, APR 17-30/17, JUV
Dept Total							\$6.61	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17/44656	13-MAY-2017	01.0100.3102.004430.	\$57.94	APR 12-11/17, CP
Dept Total							\$57.94	
0100	3103	SW WILCO CO REGIONAL PARK	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	73728	10-MAY-2017	01.0100.3103.003554.	\$2,024.00	GENERAL SERVICES, CONTRACT MOWING # 1506-006. SOCCER, SOFTBALL, AND STADIUM FIELDS. FERTILIZE WITH 19-0-6.
0100	3103	SW WILCO CO REGIONAL PARK	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	73729	27-APR-2017	01.0100.3103.003554.	\$331.20	GENERAL SERVICES, CRICKET FIELD. 18 BAGS
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 17;41225	05-MAY-2017	01.0100.3103.004510.	\$654.48	BREAKERS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAY 17;44788	05-MAY-2017	01.0100.3103.004510.	\$527.52	PARTS, SWP
Dept Total							\$3,537.20	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1705080858	09-MAY-2017	01.0100.3104.004430.	\$87.63	MAR 17, BLP
Dept Total							\$87.63	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 17;25830	05-MAY-2017	01.0100.3106.004510.	\$147.86	ELECTRICAL PARTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAY 17;44788	05-MAY-2017	01.0100.3106.004510.	\$41.48	HOLE SEAL, EXPO

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0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH208784	07-MAY-2017	01.0100.3106.004621.	\$242.87	DIR-TSO-3155, FOR EXPO CENTER: SHARP MX-3050N, \$ 145.67 A MONTH X 12 MON.;ADD FOR COLOR COPIES \$500.00: 1748.04 + 500.00 = 2248.04. SEE QUOTE FOR DETAILS. DELIVER TO 210 CARLOS G PARKER BLVD, TAYLOR, TX 76574. CONTACT CLINT 903.575.7893
Dept Total							\$432.21	
0100	3107	RIVER RANCH	GRAINGER	9372938275	28-FEB-2017	01.0100.3107.003001.	\$1,744.55	19T256, FLAMMABLE SAFETY CABINET, 120 GAL, YELLOW, PART # BM120.
0100	3107	RIVER RANCH	GRAINGER	9372938275	28-FEB-2017	01.0100.3107.003001.	\$1,847.54	3WB72, GAS PRESSURE WAHSER, 13 HP, 3000psi, 3.5 gpm, PART # GC-3004-4MGH.
Dept Total							\$3,592.09	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	MAY 17;52311	07-MAY-2017	01.0200.0210.004211.	\$129.76	MAY 7-JUN 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD	HEC81374	11-MAY-2017	01.0200.0210.005700.	\$32,917.00	2017 REG CAB CHASSIS DRW W KNAPHEIDE SERVICE BODY PER HM00000964 (FORD F-350) SERIES 114 (F3G)-WHITE
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705080860	09-MAY-2017	01.0200.0210.004430.	\$16.80	FEB 24-MAR 28/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705080861	09-MAY-2017	01.0200.0210.004430.	\$33.22	FEB 24-MAR 28/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705080864	09-MAY-2017	01.0200.0210.004430.	\$168.37	FEB 24-MAR 28/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705080935	09-MAY-2017	01.0200.0210.004430.	\$33.19	FEB 13-MAR 14/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705080948	09-MAY-2017	01.0200.0210.004430.	\$25.02	FEB 13-MAR 14/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	MAY 17;22147	04-MAY-2017	01.0200.0210.004211.	\$49.92	MAY 4-JUN 3/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 17/95	05-MAY-2017	01.0200.0210.004430.	\$27.50	MAR 27-APR 27/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	259146	24-APR-2017	01.0200.0210.004100.	\$11,466.90	BLANKET FOR ON CALL UTILITY COORDINATION AND RELOCATION ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2017-65	20-APR-2017	01.0200.0210.004150.	\$2,540.00	WA6: BLANKET PO FOR ON CALL SURVEYING ON VARIOUS COUNTY ROADS **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2017-66	20-APR-2017	01.0200.0210.004150.	\$5,240.00	DIAMOND SURVEYING-WA # 7 ON CALL SURVEY SERVICES ON VARIOUS COUNTY ROADS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2017-66	20-APR-2017	01.0200.0210.004150.	\$630.00	WA6: BLANKET PO FOR ON CALL SURVEYING ON VARIOUS COUNTY ROADS **PLEASE SUBMIT ALL INVOICES TO RBPROJECTS@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2017-71	27-APR-2017	01.0200.0210.004150.	\$1,720.00	DIAMOND SURVEYING-WA # 7 ON CALL SURVEY SERVICES ON VARIOUS COUNTY ROADS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401626250	04-MAY-2017	01.0200.0210.003550.	\$9,914.42	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401626930	05-MAY-2017	01.0200.0210.003550.	\$9,975.85	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401628568	09-MAY-2017	01.0200.0210.003550.	\$10,013.65	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401630176	11-MAY-2017	01.0200.0210.003550.	\$10,297.19	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FREESE & NICHOLS INC	1272584	17-APR-2017	01.0200.0210.004100.	\$24,276.75	WA # 1 (CULVERTS): ON CALL PROFESSIONAL ENGINEERING SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062215235	11-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	6062215236	11-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	GRAINGER	9436812797	05-MAY-2017	01.0200.0210.003001.	\$83.00	BRUSH & POLE KIT 48" L, BLUE FOR RANCH AT CYPRESS CREEK - 3001 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9436812797	05-MAY-2017	01.0200.0210.003599.	\$390.50	KRAFT PAPER, 60 LB., NATURAL, 36 IN. W
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9436812797	05-MAY-2017	01.0200.0210.003001.	\$99.00	RATCHETING WRENCH SET, COMBINATION - 3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9436812797	05-MAY-2017	01.0200.0210.003599.	\$125.20	HAND CLEANING TOWELS, 25, CANISTER-3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9436812797	05-MAY-2017	01.0200.0210.003001.	\$127.30	WHEELED MARKING WAND KRYLON
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9436812797	05-MAY-2017	01.0200.0210.003102.	\$218.40	DISPOSABLE GLOVES, NITRILE, XL, BLUE, PK 100 - 3102
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9436812797	05-MAY-2017	01.0200.0210.003599.	\$474.00	PRECSN LINE MARKING PAINT, ORANGE 17OZ-3599
0200	0210	UNIFIED ROAD SYSTEM	HDR ENGINEERING INC	1200048460	27-APR-2017	01.0200.0210.004100.	\$14,704.30	PO 163158, P#10050202, TRAFFIC SIGNAL WARRANT STUDIES @ INTERSECTION OF WESTINGHOUSE RD & SCENIC LAKE, WA#2, NOV 29/16-APR 1/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	HEIL OF TEXAS	8682	21-APR-2017	01.0200.0210.004541.	\$850.00	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	HEIL OF TEXAS	8682	21-APR-2017	01.0200.0210.004541.	\$24,922.57	PARTS FOR REPAIR OF FAN & HEAD ASSEMBLY AND OTHER COMPONENTS INCLUDING LABOR AND SHOP CHARGES ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	HEIL OF TEXAS	8682	21-APR-2017	01.0200.0210.004541.	-\$155.93	PO 164184, PART FOR REPAIR FAN & HEAD ASSEMBLY, R&B
0200	0210	UNIFIED ROAD SYSTEM	HEIL OF TEXAS	8737	10-MAY-2017	01.0200.0210.004541.	-\$1,642.12	PO 164184, SALES TAX CREDIT FROM INV#8682, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	97880	09-MAY-2017	01.0200.0210.003597.	\$7,857.26	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (DELIVERED) FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 17;25830	05-MAY-2017	01.0200.0210.004510.	\$161.11	ELECTRICAL PARTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 17;44788	05-MAY-2017	01.0200.0210.004510.	\$1,193.66	MOVE AIR COMPRESSOR SHED, R&B

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0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20212837	30-APR-2017	01.0200.0210.003597.	\$378.51	DELIVERY FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20212837	30-APR-2017	01.0200.0210.003597.	\$2,880.75	PORTLAND CEMENT DELIVERED TO NORTH CR 366 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20212840	30-APR-2017	01.0200.0210.003597.	\$379.71	DELIVERY FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20212840	30-APR-2017	01.0200.0210.003597.	\$2,889.95	PORTLAND CEMENT DELIVERED TO NORTH CR 366 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20212842	30-APR-2017	01.0200.0210.003597.	\$374.27	DELIVERY FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20212842	30-APR-2017	01.0200.0210.003597.	\$2,848.55	PORTLAND CEMENT DELIVERED TO NORTH CR 366 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MILLER'S MINUTEMAN PRESS	141436	10-APR-2017	01.0200.0210.004350.	\$69.00	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS)
0200	0210	UNIFIED ROAD SYSTEM	MILLER'S MINUTEMAN PRESS	144609	10-APR-2017	01.0200.0210.004350.	\$31.00	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS)
0200	0210	UNIFIED ROAD SYSTEM	MILLER'S MINUTEMAN PRESS	146304	08-MAY-2017	01.0200.0210.004350.	\$31.00	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS)
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	MAY 11/17;JG	11-MAY-2017	01.0200.0210.004999.	\$72.75	MAY 11/17, FINGERPRINT, JG, R&B
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1643	05-MAY-2017	01.0200.0210.003553.	\$1,316.00	CAP ROUND 2 3/8" X 12" FLAT BLADE HOLDER BID ITEM 5.09
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1643	05-MAY-2017	01.0200.0210.003553.	\$1,316.00	90 DEGREES TEE 12" FLAT BLADE HOLDER BID ITEM 5.13
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1643	05-MAY-2017	01.0200.0210.003553.	\$1,717.50	CAP ROUND 2 3/8" X 5 1/2" FLAT BLADE HOLDER BID ITEM 5.08 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1643	05-MAY-2017	01.0200.0210.003553.	\$1,717.50	90 DEGREES TEE 5 1/2" FLAT BLADE BID ITEM 5.12
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC413-2017.04	30-APR-2017	01.0200.0210.004100.	\$1,497.50	WC413, PROF SVC FEES, SUPPORT, APR 1- 30/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1650915	09-MAY-2017	01.0200.0210.004543.	\$123.86	BLANKET FOR OXYGEN & ACETYLENE ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	54576952563	11-MAY-2017	01.0200.0210.004430.	\$104.51	APR 7-MAY 8/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61572468	08-MAY-2017	01.0200.0210.003597.	\$7,883.02	AGGREGATE, TYPE E, GRADE 5 (DELIVERED) BID ITEM 4 FOR NORTH CR 366 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61572470	10-MAY-2017	01.0200.0210.003550.	\$33,528.39	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	61572472	08-MAY-2017	01.0200.0210.003556.	\$13,770.94	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR HILLTOP ESTATES (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75030H	19-APR-2017	01.0200.0210.004150.	\$530.00	WALKER TEXAS SURVEYORS-WA # 5-ON CALL SURVEY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75032	17-APR-2017	01.0200.0210.004150.	\$2,550.00	WALKER TEXAS SURVEYORS-WA # 5-ON CALL SURVEY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
Dept Total							\$245,315.27	
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	16-C	05-MAY-2017	01.0355.0355.004135.	\$183.50	MAY 1/17, HALF DAY, CC#1
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/09/17;CC#1	10-MAY-2017	01.0355.0355.004135.	\$396.00	MAY 9/17, FULL DAY, CC#1
Dept Total							\$579.50	
0360	0000	Default	WILLIAMSON CTY CLERK	4NT170140	15-MAY-2017	01.0360.0000.341150.	\$2.82	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4
Dept Total							\$2.82	
0361	0000	Default	WILLIAMSON CTY CLERK	4NT170140	15-MAY-2017	01.0361.0000.341154.	\$0.94	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4
Dept Total							\$0.94	
0369	0000	Default	WILLIAMSON CTY CLERK	4NT170140	15-MAY-2017	01.0369.0000.370000.	\$4.70	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4
Dept Total							\$4.70	
0372	0000	Default	WILLIAMSON CTY CLERK	4NT170140	15-MAY-2017	01.0372.0000.341144.	\$3.76	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4
Dept Total							\$3.76	
0372	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10161231904	20-APR-2017	01.0372.0451.003010.	\$4,889.16	OptiPlex 7040 SFF with Dell Monitor P2417H
0372	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10161882967	24-APR-2017	01.0372.0451.003010.	\$74.98	Wireless keyboard and mouse
0372	0451	J.P. PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	420212	21-APR-2017	01.0372.0451.003010.	\$112.14	CANON PRINTER ROLLER KIT (2), JP#1
Dept Total							\$5,076.28	
0375	0375	ELECTION SVS CONTRACT	Fawcett, Maria E	05/09/17	09-MAY-2017	01.0375.0375.004231.	\$27.61	MAR 16-17/17, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAY 17;18020	05-MAY-2017	01.0375.0375.004231.	\$595.00	APR 21-MAY 3/17, RENTAL CARS, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAY 17;19108	05-MAY-2017	01.0375.0375.004251.	\$168.00	MAY 6/17 TRAINING HANDOUTS, ELEC
0375	0375	ELECTION SVS CONTRACT	Smith, Kay S	05/08/17	08-MAY-2017	01.0375.0375.004231.	\$38.73	APR 17-MAY 1/17, EXP REIMB, ELEC
Dept Total							\$829.34	
0382	0382	DRUG COURT PROGRAM	NORCHEM DRUG TESTING LABORATORY	FS-6977-0043017	30-APR-2017	01.0382.0382.004100.	\$10.00	APR 5/17, DRUG TESTING, DRUG CRT
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	05/08/17	08-MAY-2017	01.0382.0382.004231.	\$23.00	APR 25/17, EXP REIMB, DRUG CRT
Dept Total							\$33.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002894	04-MAY-2017	01.0390.0390.004100.	\$95.00	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8122112247	31-MAR-2017	01.0390.0390.004100.	\$65.00	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8122301670	30-APR-2017	01.0390.0390.004100.	\$65.00	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	WC OF TEXAS	1701708449	30-APR-2017	01.0390.0390.004100.	\$76.00	Monthly Paper Shredding Service
Dept Total							\$301.00	
0399	0000	Default	WILLIAMSON CTY CLERK	4NT170140	15-MAY-2017	01.0399.0000.208034.	\$1.88	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4
0399	0000	Default	WILLIAMSON CTY CLERK	4NT170140	15-MAY-2017	01.0399.0000.208160.	\$37.60	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4
0399	0000	Default	WILLIAMSON CTY CLERK	4NT170140	15-MAY-2017	01.0399.0000.208400.	\$4.70	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4

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0399	0000	Default	WILLIAMSON CTY CLERK	4NT170140	15-MAY-2017	01.0399.0000.208235.	\$3.76	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4
0399	0000	Default	WILLIAMSON CTY CLERK	4NT170140	15-MAY-2017	01.0399.0000.208352.	\$5.64	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4
0399	0000	Default	WILLIAMSON CTY CLERK	4NT170140	15-MAY-2017	01.0399.0000.208703.	\$1.88	REFUND, R#182288, AUSTIN RAY STEPHENS, JP#4
Dept Total							\$55.46	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	417GS	03-APR-2017	01.0503.0505.004146.	\$19,610.83	MAR 17, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	417MD	03-APR-2017	01.0503.0505.004146.	\$1,580,812.28	MAR 17, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	417MR	03-APR-2017	01.0503.0505.004146.	\$4,196.01	MAR 17, MILEAGE REIMB, MEDICAL & NON MEDICAL GUARD, ICE
Dept Total							\$1,604,619.12	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	APR 17/21171	27-APR-2017	01.0507.0507.004430.	\$345.35	MAR 20-APR 20/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	FEB 17/15334C	27-FEB-2017	01.0507.0507.004430.	-\$341.50	JAN 20-FEB 19/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705080862	09-MAY-2017	01.0507.0507.004430.	\$283.92	FEB 24-MAR 28/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705080867	09-MAY-2017	01.0507.0507.004430.	\$299.95	FEB 24-MAR 28/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAY 17/0060	03-MAY-2017	01.0507.0507.004430.	\$9.49	MAR 20-APR 19/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAY 17/78971	03-MAY-2017	01.0507.0507.004430.	\$892.05	MAR 20-APR 19/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	JUN 17DB	01-JUN-2017	01.0507.0507.004610.	\$739.73	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	JUN 17J&CH	01-JUN-2017	01.0507.0507.004610.	\$993.67	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAY 17;67667	05-MAY-2017	01.0507.0507.003102.	\$44.74	SAFETY GLASSES, FACE MASKS, EAR PLUGS, FIRM GRIPS, FOR SAFETY, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAY 17;67667	05-MAY-2017	01.0507.0507.003001.	\$312.98	WHEELED TRIMMER, BALLISTIC STRIPS, FOR TOWER SITR MAINT, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAY 17;67667	05-MAY-2017	01.0507.0507.003100.	\$412.95	TONER, OFC SUP, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4282	28-APR-2017	01.0507.0507.004543.	\$3,011.25	CLIMBING AND REPAIR SERVICES BLANKET PO
Dept Total							\$7,004.58	
0508	0508	WMSN CO CONSERVATION DEPT	Long, Cynthia P	MAR 17	05-MAY-2017	01.0508.0508.004231.	\$434.74	MAR 6-31/17, EXP REIMB, WCCF
Dept Total							\$434.74	
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	315447234	23-MAR-2017	01.0545.0545.004100.	\$15.00	CLIENT ID#2307, INV#78570, CALI WALKER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A31816820	12-APR-2017	01.0545.0545.004100.	\$15.00	CLIENT ID#2307, INV#78985, ADDIE DIXON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A31816823	12-APR-2017	01.0545.0545.004100.	\$15.00	CLIENT ID#2307, INV#78985, BUDDY DIXON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A34905846	23-MAR-2017	01.0545.0545.004100.	\$15.00	CLIENT ID#2307, INV#78344, CHEVY-DORAM MUELLER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	MAY 17/20351	02-MAY-2017	01.0545.0545.004430.	\$344.16	APR 5-MAY 2/17, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	MAY 17/9266	03-MAY-2017	01.0545.0545.004430.	\$4,136.28	MAR 20-APR 19/17, ANML SVC

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0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	31512972	21-APR-2017	01.0545.0545.004100.	\$15.00	CLIENT ID#12782, INV#108596, GIGI (TAG ID#31512972), ZAVALA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	34306096	17-FEB-2017	01.0545.0545.004100.	\$15.00	CLIENT ID#114444, INV#104629, ANGEL (TAG ID#34306096), MORSE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	34324276	16-MAR-2017	01.0545.0545.004100.	\$15.00	CLIENT ID#13825, INV#105849, ROCKY (TAG ID#34324276), FRAZZINI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	34370609	03-MAR-2017	01.0545.0545.004100.	\$15.00	CLIENT ID#13564, INV#105365, DARLA (TAG ID#34370609), ATOR, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	34909214	28-MAR-2017	01.0545.0545.004100.	\$15.00	CLIENT ID#10540, INV#106744, GIGI (TAG ID#34909214), GRANILLO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A10434542	08-MAR-2017	01.0545.0545.004100.	\$15.00	CLIENT ID#12234, INV#105435, KIMO (TAG ID#A10434542), KNEE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A34457281	18-APR-2017	01.0545.0545.004100.	\$15.00	CLIENT ID#12183, INV#108298, GIGI (TAG ID#A34457281), WAHL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1317243	04-MAY-2017	01.0545.0545.003318.	\$63.96	PO 163246, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1317244	04-MAY-2017	01.0545.0545.003318.	\$59.28	JANITORIAL BLANKET, CLEANERS CHEMICALS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1317245	04-MAY-2017	01.0545.0545.003318.	\$175.12	LAUNDRY DETERGENT AND SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LM85265	03-MAY-2017	01.0545.0545.003200.	\$54.00	VANTAGE, 5.5", MAYO, CURVED, 002356
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	34720327	04-MAY-2017	01.0545.0545.004100.	\$15.00	LUNA (TAG ID#34720327), HUNT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227889111	03-MAY-2017	01.0545.0545.004968.	\$4.60	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227889111	03-MAY-2017	01.0545.0545.004968.	\$184.10	PO 163990, DOG & CAT KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	34833819	22-MAR-2017	01.0545.0545.004100.	\$15.00	JOSEY (TAG ID#34833819), GOODE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A34511295	22-MAR-2017	01.0545.0545.004100.	\$15.00	VELVET (TAG ID#A34511295), HOLMES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A35000129	22-MAR-2017	01.0545.0545.004100.	\$15.00	ZOE (TAG ID#A35000129), MUELLNER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 17;46719	05-MAY-2017	01.0545.0545.004510.	\$450.50	LIGHTING, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/27/17	27-APR-2017	01.0545.0545.004100.	\$1,200.00	APR 19-27/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/04/17	04-MAY-2017	01.0545.0545.004100.	\$830.00	MAY 2-4/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/11/17	11-MAY-2017	01.0545.0545.004100.	\$800.00	MAY 10-11/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7976674-002	09-MAY-2017	01.0545.0545.004975.	\$53.76	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8082527-000	10-MAY-2017	01.0545.0545.004975.	\$26.88	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8082527-000	10-MAY-2017	01.0545.0545.004975.	-\$6.33	PO 164538, LEASHES, FELV TEST KITS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8082527-000	10-MAY-2017	01.0545.0545.004975.	\$26.96	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8082527-000	10-MAY-2017	01.0545.0545.004968.	\$39.55	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8082527-000	10-MAY-2017	01.0545.0545.004975.	\$18.67	RIMADYL 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8082527-000	10-MAY-2017	01.0545.0545.004975.	\$427.60	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90959054	27-MAR-2017	01.0545.0545.004975.	\$36.00	VACCINES, RABVAC, 078037488
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90959054	27-MAR-2017	01.0545.0545.004975.	\$3.58	TONGUE DEPRESSORS, 078473588

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90959054	27-MAR-2017	01.0545.0545.004975.	\$61.00	VACCINES, BORDETELLA, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	90959054	27-MAR-2017	01.0545.0545.004975.	\$58.75	VACCINES, DURAMUNE MAX5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91176775	24-APR-2017	01.0545.0545.004975.	\$122.00	VACCINE, BORDETELLA, NOBIVAC, INTRATRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91176775	24-APR-2017	01.0545.0545.004975.	\$117.50	VACCINE, DA2PP, NOBIVAC K9, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91176775	24-APR-2017	01.0545.0545.003200.	\$15.20	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91176775	24-APR-2017	01.0545.0545.004975.	\$6.94	EXAM GLOVES, MED, 78929745
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91297656	08-MAY-2017	01.0545.0545.003200.	\$15.20	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91298730	08-MAY-2017	01.0545.0545.004975.	\$25.55	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91301192	08-MAY-2017	01.0545.0545.004975.	\$10.41	EXAM GLOVES, LARGE, 78929746
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91303677	08-MAY-2017	01.0545.0545.004975.	\$3.47	EXAM GLOVES, SMALL, 78929744
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91303677	08-MAY-2017	01.0545.0545.004975.	\$108.00	VACCINE, FVRCP, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91303677	08-MAY-2017	01.0545.0545.004975.	\$176.25	VACCINE, DA2PP, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91303677	08-MAY-2017	01.0545.0545.004975.	\$183.00	VACCINE, BORDETELLA, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91303677	08-MAY-2017	01.0545.0545.003200.	\$7.95	SYRINGE, 1CC, 078341496
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91303677	08-MAY-2017	01.0545.0545.003200.	\$31.80	SURGICAL GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91303677	08-MAY-2017	01.0545.0545.004975.	\$42.00	VACCINE, RABIES, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91303677	08-MAY-2017	01.0545.0545.004975.	\$26.00	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	25218920	09-MAY-2017	01.0545.0545.004100.	\$15.00	DUKE (TAG ID#25218920), BRYENE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	31013857	09-MAY-2017	01.0545.0545.004100.	\$15.00	QUEEN (TAG ID#31013857), STERLING, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	31305651	09-MAY-2017	01.0545.0545.004100.	\$15.00	COOKIE (TAG ID#31305651), JONES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A34920099	09-MAY-2017	01.0545.0545.004100.	\$15.00	SWEETNESS (TAG ID#A34920099), LAYA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1649853	05-MAY-2017	01.0545.0545.003200.	\$14.00	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	113651	27-APR-2017	01.0545.0545.004975.	\$24.94	PO 164291, FATAL PLUS SOLUTION, ANML SVC
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	113651	27-APR-2017	01.0545.0545.004975.	\$123.20	FATAL PLUS, 9373
Dept Total							\$10,386.83	
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	8082527-000	10-MAY-2017	01.0546.0546.004975.	\$108.33	DOXYCYCLINE TABS, 191.42390.3
Dept Total							\$108.33	
0777	0211	COMMISSIONER PCT 1	ALLIANCE TRANSPORTATION GROUP, INC	9941	28-APR-2017	01.0777.0211.009007.	\$4,895.60	PROJ#PLDV-2016.0089, ENGINEERING SVC, FEB 2-MAR 26/17, LTP

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0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	258615	22-MAR-2017	01.0777.0211.009007.	\$38,554.31	P#1403-088-03, FEB 1-28/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42533	30-APR-2017	01.0777.0211.009005.	\$4,851.50	MID#1027.1510, WILCO PARKS, BRUSHY CREEK TRL, PHASE 5, MAR 29-APR 24/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42539	30-APR-2017	01.0777.0211.009007.	\$710.00	MID#1027.1535, PEARSON RR (AVERY RANCH ROAD TO SH 45), MAR 29-APR 21/17
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	63332	20-APR-2017	01.0777.0211.009007.	\$963.39	P#030932, WA#18, NORTH MAYS, MAR 6-APR 8/17
Dept Total							\$49,974.80	
0777	0212	COMMISSIONER PCT 2	ALLIANCE TRANSPORTATION GROUP, INC	9941	28-APR-2017	01.0777.0212.009007.	\$4,895.60	PROJ#PLDV-2016.0089, ENGINEERING SVC, FEB 2-MAR 26/17, LTP
0777	0212	COMMISSIONER PCT 2	CIVIL ENGINEERING CONSULTANTS	201703362001	20-APR-2017	01.0777.0212.009007.	\$2,033.50	P#E0362001, WA#1, CR 258 (SUNSET RIDGE TO REAGAN BLVD), FEB 26-APR 2/17
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	258615	22-MAR-2017	01.0777.0212.009007.	\$33,153.02	P#1403-088-03, FEB 1-28/17
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-1	25-APR-2017	01.0777.0212.009007.	\$9,048.97	P#WLSM1700137.01, WA#1, CORRIDOR F/US 183, MAR 13-31/17
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	56935	09-MAY-2017	01.0777.0212.009007.	\$8,339.56	P#5619, RIVER RANCH COUNTY PARK, PHASE 2, APR 1-30/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42527	30-APR-2017	01.0777.0212.009007.	\$387.50	MID#1027.0258, CR 258 EXTENSION, APR 11-25/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42536	30-APR-2017	01.0777.0212.009007.	\$2,896.98	MID#1027.1515, SEWARD JUNCTION SE, MAR 27 APR 17/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42542	30-APR-2017	01.0777.0212.009007.	\$42.00	MID#1027.1565, SEWARD JUNCTION SW, MAR 27/17
0777	0212	COMMISSIONER PCT 2	TERRACON CONSULTANTS INC	T902733A	12-MAY-2017	01.0777.0212.009007.	\$2,886.49	P#96161182, WA#4, CR 258, PHASE 2 (SUNSET RIDGE TO REAGAN BLVD), MAR 11-APR 8/17
Dept Total							\$63,683.62	
0777	0213	COMMISSIONER PCT 3	ALLIANCE TRANSPORTATION GROUP, INC	9941	28-APR-2017	01.0777.0213.009007.	\$4,895.60	PROJ#PLDV-2016.0089, ENGINEERING SVC, FEB 2-MAR 26/17, LTP
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1858276	25-APR-2017	01.0777.0213.009007.	\$13,983.77	P#100054924, WA#1, CORRIDOR C/SH 29 BYPASS, MAR 22-31/17
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	258615	22-MAR-2017	01.0777.0213.009007.	\$51,377.11	P#1403-088-03, FEB 1-28/17
0777	0213	COMMISSIONER PCT 3	DEPENDABLE RELOCATION SERVICES INC	111-20-5117	01-MAY-2017	01.0777.0213.009007.	\$5,426.00	WMCO-CR111, PARCEL 26-JOHNSON (TENTANT) RELOCATION CLAIMS, DIRECT PAY TO MOVERS
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760101-17	26-APR-2017	01.0777.0213.009007.	\$84,455.51	P#876.01.01, WA#1, INNER LOOP @ WILCO WAY, JAN 1-MAR 31/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42537	30-APR-2017	01.0777.0213.009007.	\$240.00	MID#1027.1529, DB WOODS @ SH 29-INTERSECTION IMPROVEMENTS BOND PROJECT, APR 10-11/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	63331	20-APR-2017	01.0777.0213.009007.	\$455.95	P#030932, WA#17, DB WOOD @ SH 29, MAR 28-APR 8/17
0777	0213	COMMISSIONER PCT 3	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	600897888A	16-MAY-2017	01.0777.0213.009007.	\$500.00	TCEQ APPLICATION FEE FORM (RECHARGE ZONE APP FEE)
Dept Total							\$161,333.94	
0777	0214	COMMISSIONER PCT 4	ALLIANCE TRANSPORTATION GROUP, INC	9941	28-APR-2017	01.0777.0214.009007.	\$9,791.20	PROJ#PLDV-2016.0089, ENGINEERING SVC, FEB 2-MAR 26/17, LTP
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	4-170059	17-APR-2017	01.0777.0214.009007.	\$9,061.65	P#00004745-01, WA#1, CORRIDOR EL/FM 3349, MAR 22-25/17
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	258615	22-MAR-2017	01.0777.0214.009007.	\$17,620.08	P#1403-088-03, FEB 1-28/17

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0777	0214	COMMISSIONER PCT 4	DANNENBAUM ENGINEERING CORP	486202/04/VIII	18-APR-2017	01.0777.0214.009007.	\$2,225.00	P#486202, WA#2, CR 110 SOUTH, JAN 1-MAR 31/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42534	30-APR-2017	01.0777.0214.009007.	\$14,197.50	MID#1027.15110-M, CR 110 MIDDLE, MAR 29-APR 19/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42535	30-APR-2017	01.0777.0214.009007.	\$2,690.00	MID#1027.15110-S, CR 110 SOUTH, MAR 27-APR 25/17
Dept Total							\$55,585.43	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	258615	22-MAR-2017	01.0777.0401.009007.	\$308.49	P#1403-088-03, FEB 1-28/17
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117002936	28-APR-2017	01.0777.0401.009007.	\$260,579.10	PHONE SYSTEM UPGRADE; PRESIDIO Q# 2003117700620-09; DIR-TSO-2542 (2013 CAP PROJ FUNDING)
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42529	30-APR-2017	01.0777.0401.009007.	\$84.00	MID#1027.0801, BONDS/SH 29 ROW ACQUISITIONS, APR 7-10/17
0777	0401	COMMISSIONERS COURT	VULCAN CONSTRUCTION MATERIALS LP	61572469	08-MAY-2017	01.0777.0401.009007.	\$8,959.00	AGGREGATE, TYPE E, GRADE 5 (DELIVERED) BID ITEM 4 FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
Dept Total							\$269,930.59	
0831	0231	ADMIN/MGMT	AUSTIN CHAMBER OF COMMERCE	101353	04-MAY-2017	01.0831.0231.004232.	\$2,300.00	WASHINGTON DC TRIP REG FOR DOISE MIERS, JUN 26-28/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Collins, Ryan C	05/10/17-HERNANDEZ	10-MAY-2017	01.0831.0231.004232.	\$258.34	MEALS & TRAVEL FOR ACEC PROJECT DELIVERY WORKSHOP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	FURNITURE MARKETING GROUP INC	200118	28-MAR-2017	01.0831.0231.003005.	\$12,293.34	OFFICE FURNITURE, PHASE 2, O#1A4359, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	05/08/17-HERNANDEZ	08-MAY-2017	01.0831.0231.004231.	\$137.50	APRIL MILEAGE (VARIOUS), CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	05/16/17-HERNANDEZ	16-MAY-2017	01.0831.0231.004610.	\$165.20	MAY 2017 PUBLIC STORAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	05/11/17	11-MAY-2017	01.0831.0231.004232.	\$167.07	MILEAGE & MEALS REIMB, 2ND ANNUAL TX A&M TRANSPORTATION TECH CONFERENCE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TELEPHONE CONNECTION	87909	05-MAY-2017	01.0831.0231.004211.	\$187.50	SET-UP AUTOMATED RECORDING ON PHONES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	3332	10-MAY-2017	01.0831.0231.004111.	\$891.85	ROOM RESERVATION FOR CAMPO TPB MEETING, MAY 8/17, CAMPO ADMIN
Dept Total							\$16,400.80	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-235483	31-MAR-2017	01.0882.0882.004543.	\$182.00	battery replacement for shop floor scrubber ***PLEASE*** send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238658	02-MAY-2017	01.0882.0882.003522.	\$102.39	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238672	02-MAY-2017	01.0882.0882.003523.	\$151.80	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238750	03-MAY-2017	01.0882.0882.003523.	\$277.87	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238786	03-MAY-2017	01.0882.0882.003523.	\$33.57	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238788	03-MAY-2017	01.0882.0882.003523.	\$22.06	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238902	04-MAY-2017	01.0882.0882.003523.	\$74.79	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238912	04-MAY-2017	01.0882.0882.003522.	\$174.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238913	04-MAY-2017	01.0882.0882.003522.	\$247.66	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238916	04-MAY-2017	01.0882.0882.003523.	\$99.62	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238998	05-MAY-2017	01.0882.0882.003523.	\$19.31	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239041	05-MAY-2017	01.0882.0882.003523.	\$67.99	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4758278	04-MAY-2017	01.0882.0882.003303.	\$1,981.93	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ATLAS AUTO SPRING & ALIGNMENT SERVICE	54787	02-MAY-2017	01.0882.0882.003524.	\$2,024.96	UDT1356 SPRING REPAIR ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	172;FLEET	01-MAY-2017	01.0882.0882.004211.	\$19.86	APR 17, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2267416	04-MAY-2017	01.0882.0882.003523.	\$42.42	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23302	04-MAY-2017	01.0882.0882.003524.	\$130.00	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44352	19-APR-2017	01.0882.0882.003523.	\$271.00	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P18874	03-MAY-2017	01.0882.0882.003523.	\$77.19	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P18876	03-MAY-2017	01.0882.0882.003523.	-\$50.58	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P19000	04-APR-2017	01.0882.0882.003523.	\$45.28	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P19056	05-MAY-2017	01.0882.0882.003523.	\$31.60	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	614575	28-APR-2017	01.0882.0882.003301.	\$1,463.00	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	795900	02-MAY-2017	01.0882.0882.003523.	\$30.37	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	795989	03-MAY-2017	01.0882.0882.003523.	\$274.08	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	796044	03-MAY-2017	01.0882.0882.003523.	-\$24.70	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	796203	04-MAY-2017	01.0882.0882.003523.	\$326.34	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	796278	05-MAY-2017	01.0882.0882.003523.	\$225.53	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062206647	27-APR-2017	01.0882.0882.003318.	\$54.88	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062206648	27-APR-2017	01.0882.0882.003311.	\$72.78	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	421035	04-MAY-2017	01.0882.0882.003523.	\$191.70	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 17;03295	05-MAY-2017	01.0882.0882.003523.	\$513.76	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 17;03295	05-MAY-2017	01.0882.0882.003001.	\$56.99	DRIVE CLUTCH TOOL, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 17;34193	05-MAY-2017	01.0882.0882.004212.	\$12.75	POSTAGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 17;34193	05-MAY-2017	01.0882.0882.003523.	\$441.96	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 17;34193	05-MAY-2017	01.0882.0882.003001.	\$221.27	STORAGE TUBE, BLADES, DRILL BITS, FUSES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 17;34193	05-MAY-2017	01.0882.0882.003303.	\$50.74	PENETRANT, DRIVE FLUID, GREASE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 17;34193	05-MAY-2017	01.0882.0882.003524.	\$310.37	VEHICLE REGISTRATION, SVCS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 17;34193	05-MAY-2017	01.0882.0882.004543.	\$4.49	TOGGLE SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 17;34193	05-MAY-2017	01.0882.0882.003318.	\$51.96	SQUEEGEE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAY 17;65545	05-MAY-2017	01.0882.0882.004232.	\$75.00	MAY 4/17, ASE RECERT TEST, S ACUFF, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	436981	02-MAY-2017	01.0882.0882.003523.	\$167.29	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	437647	05-MAY-2017	01.0882.0882.003523.	\$83.40	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	437661	05-MAY-2017	01.0882.0882.003523.	\$194.07	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	70696	03-MAY-2017	01.0882.0882.003523.	\$611.54	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	70697	03-MAY-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	MAGNUM CUSTOM TRAILER, INC	70704	04-MAY-2017	01.0882.0882.003523.	\$3.05	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P45465	03-MAY-2017	01.0882.0882.003523.	\$24.39	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	73270490	18-APR-2017	01.0882.0882.004500.	\$148.61	Maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20402220	03-APR-2017	01.0882.0882.003523.	\$1,006.44	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63211416	24-APR-2017	01.0882.0882.003525.	\$938.88	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63211529	25-APR-2017	01.0882.0882.003525.	\$309.88	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63211598	25-APR-2017	01.0882.0882.003525.	\$2,272.92	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63212228	02-MAY-2017	01.0882.0882.003525.	\$272.08	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63212374	03-MAY-2017	01.0882.0882.003525.	\$618.30	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	6733-IN	24-MAR-2017	01.0882.0882.003301.	\$1,844.10	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	6912-IN	30-MAR-2017	01.0882.0882.003301.	\$15,147.14	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	7665-IN	27-APR-2017	01.0882.0882.003301.	\$3,819.37	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	7741-IN	29-APR-2017	01.0882.0882.003301.	\$14,690.87	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	206043	05-MAY-2017	01.0882.0882.003523.	\$355.90	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	216291	27-APR-2017	01.0882.0882.003524.	\$433.59	Afterhours blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
Dept Total							\$53,306.61	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	MAY 17;ASF	15-MAY-2017	01.0885.0885.004054.	\$3,875.30	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	MAY 17;ASF	15-MAY-2017	01.0885.0885.004059.	\$2,893.95	FLEX ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	MAY 17;ASF	15-MAY-2017	01.0885.0885.004057.	\$118,473.39	COMPOSITE STOP LOSS PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	MAY 17;ASF	15-MAY-2017	01.0885.0885.004054.	\$60,573.46	CHOICE POS II
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	MAY 17;ASF	15-MAY-2017	01.0885.0885.004054.	\$15,586.34	OPEN ACCESS EC
0885	0885	WSMN CO SELF FUNDING INS.	ON SITE SERVICES	283138	03-MAY-2017	01.0885.0885.004996.	\$3,420.00	DRUG SCREEN (76), BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-983968	01-MAY-2017	01.0885.0885.004060.	\$575.00	APR 17, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	MAY 17	15-MAY-2017	01.0885.0885.004058.	\$1,463.12	MAY 17, LIFE, BNFTS
Dept Total							\$206,860.56	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	125;MOT	01-MAY-2017	01.0999.0401.009007.	\$0.05	APR 17, 2017 HCL

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0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 17;22273	05-MAY-2017	01.0999.0401.009007.	\$30.40	PT SUPPLIES, 2017 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 17;22273	05-MAY-2017	01.0999.0401.009007.	\$6.10	POSTAGE, 2017 WCEMS
0999	0401	COMMISSIONERS COURT	Sanchez, Diana	04/13/17	13-APR-2017	01.0999.0401.009005.	\$187.02	APR 17, EXP REIMB, 2017 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	Stilz, Susan C	APR 2017	27-APR-2017	01.0999.0401.009005.	\$150.88	APR 17, EXP REIMB, 2017 DWI DRUG GRANT
Dept Total							\$374.45	
Grand Total							\$3,272,827.58	