

Fund Requirements Report
Through Disbursement Date: 30-MAY-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALEXANDER-POLANCO-JIMENEZ	19184	17-MAY-2017	01.0100.0000.209800.	\$2,500.00	C#12-0245-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	HOMESTEAD RECORDING SERVICES, INC	2017-28832	15-MAY-2017	01.0100.0000.341400.	\$21.00	DOC#20170122, OVERPAYMENT REFUND, CK#013279, C/CLK
0100	0000	Default	IVAN RODRIGUEZ	24718	15-MAY-2017	01.0100.0000.209800.	\$2,500.00	C#08-301-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	JAMIE ETZKORN	17-0056-CP4	05-MAY-2017	01.0100.0000.207006.	\$350.00	R#2017-141686, AD LITEM FEE, C/CLK
0100	0000	Default	JUSTIN BLUMOFF	17-0338-CP4	20-APR-2017	01.0100.0000.341903.	\$70.00	R#2017-146317, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	JUSTIN BLUMOFF	17-0338-CP4	20-APR-2017	01.0100.0000.341400.	\$4.00	R#2017-146317, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	KELLY A SUNDBERG	17-0143-CP4	05-MAY-2017	01.0100.0000.207006.	\$350.00	R#2017-143363, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF THOMAS J HENRY	05/10/17;EMS	10-MAY-2017	01.0100.0000.370500.	\$25.00	R# 24845, REFUND, EMS
0100	0000	Default	LEANDER ISD	2CR-16-01075	12-MAY-2017	01.0100.0000.209700.	\$100.00	FINE COLLECTED, E RODRIGUEZ, JP#2
0100	0000	Default	LEANDER ISD	2CR-17-00111	12-MAY-2017	01.0100.0000.209700.	\$36.50	FINE COLLECTED, E PROCTOR, JP#2
0100	0000	Default	MARKEL PETTIS JR	3CR-12-01660	11-MAY-2017	01.0100.0000.209700.	\$180.00	R#24979, REFUND, JP#3
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	148205	18-MAY-2017	01.0100.0000.207017.	\$254.73	FINE COLLECTED (3), JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	APR 17;JP2	12-MAY-2017	01.0100.0000.207017.	\$369.95	PAYMENT OF COLLECTION FEES, MONTH OF APR 2017, JP#2
0100	0000	Default	MERIDIAN ASSET SERVICES INC	2017-28509	12-MAY-2017	01.0100.0000.341400.	\$77.00	DOC#20170120, OVERPAYMENT REFUND, CK #31913, C/CLK
0100	0000	Default	MUNICIPAL SERVICES BUREAU	APR 17;JP2	12-MAY-2017	01.0100.0000.207026.	\$235.00	TOLLS COLLECTED FOR MONTH OF APR 2017, JP#2
0100	0000	Default	MYFILERUNNER	12/28/16;JP3	28-DEC-2016	01.0100.0000.341803.	\$3.50	3FED-16-0383, REFUND, JP#3
0100	0000	Default	MYFILERUNNER	12/28/16;JP3	28-DEC-2016	01.0100.0000.341903.	\$70.00	3FED-16-0383, REFUND, JP#3
0100	0000	Default	NTFN INC	2017-28960	15-MAY-2017	01.0100.0000.341400.	\$65.00	DOC#20170123, OVERPAYMENT REFUND, CK#136173, C/CLK
0100	0000	Default	OSCAR B JACKSON III	16-0898-CP4	05-MAY-2017	01.0100.0000.207006.	\$350.00	R#2016-138794, AD LITEM FEE, C/CLK
0100	0000	Default	OSCAR B JACKSON III	17-0118-CP4	05-MAY-2017	01.0100.0000.207006.	\$350.00	R#2016-142763, AD LITEM FEE, C/CLK
0100	0000	Default	PETERSON & PETERSON	16-0836-CP4	05-MAY-2017	01.0100.0000.207006.	\$350.00	R#2016-137765, AD LITEM FEE, C/CLK
0100	0000	Default	RACHEL L MESSER	16-0874-CP4	05-MAY-2017	01.0100.0000.207006.	\$350.00	R#2016-138384, AD LITEM FEE, C/CLK
0100	0000	Default	SHEETS & CROSSFIELD, PC	41530	30-APR-2017	01.0100.0000.207009.	\$42.00	MID#1027.0810, APR 3/16, PROF FEES, SOMERSET ROAD DISTRICT 3&4, R&B
0100	0000	Default	SUPERIOR ABSTRACT & TITLE LLC	2017-28537	12-MAY-2017	01.0100.0000.341400.	\$15.00	DOC#20170121, OVERPAYMENT REFUND, CK#1142, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-10914	10-MAY-2017	01.0100.0000.209600.	\$85.00	C#A8054246, FINE COLLECTED, JP#3
0100	0000	Default	WEST TEXAS SHOW CATTLE RAISERS	04/10/17;EXPO	15-MAY-2017	01.0100.0000.207009.	\$500.00	R#24578, DEPOSIT REFUND, CK 1097, EXPO
Dept Total							\$9,253.68	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH208786	07-MAY-2017	01.0100.0211.004621.	\$104.92	Sharp MX-3070N; MX-DE26; MX-FN27, \$104.92 per month. INCLUDES: 1,000 BLK Copies/ prints per mo. Overages @ \$0.0080 ea.; All CLR copies/prints @ \$0.0500 ea. 60 Month DIR-TSO-3155 lease.
Dept Total							\$104.92	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	233;PCT2	01-MAY-2017	01.0100.0212.004211.	\$4.74	APR 17, PCT#2
Dept Total							\$4.74	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH208779	07-MAY-2017	01.0100.0214.004621.	\$149.59	Sharp MX-M465N, \$149.59 per month, From:10/1/16 thru 9/30/17 DIR-TSO-3155. 48 month DIR lease
Dept Total							\$149.59	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	724795	01-APR-2017	01.0100.0400.004310.	\$130.00	APR 1/17, CTY EVENTS AD, RR EVENTS, C/JUDGE

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0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	17336343	13-MAY-2017	01.0100.0400.004621.	\$238.14	copier ADV4245
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	17336344	13-MAY-2017	01.0100.0400.004621.	\$107.55	copier 2525
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	17336345	13-MAY-2017	01.0100.0400.004621.	\$170.34	copier 2535
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	05/17/17	17-MAY-2017	01.0100.0400.004231.	\$47.85	MAY 10-17/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	05/12/17	12-MAY-2017	01.0100.0400.004231.	\$62.06	APR 11-27/17, EXP REIMB, C/JUDGE
Dept Total							\$755.94	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	283140	03-MAY-2017	01.0100.0402.002080.	\$625.00	RANDOM DRUG SCREENS(15), BREATH ALCOHOL TESTS(4), HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	98780359	08-MAY-2017	01.0100.0402.004621.	\$120.18	Ricoh - MPC6004, 969457-1030492ML
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201704-119279	30-APR-2017	01.0100.0402.004705.	\$24.00	APR 3-28/17, CRIMINAL HISTORY BACKGROUND CHECKS(24), HR
Dept Total							\$769.18	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17336337	13-MAY-2017	01.0100.0403.004621.	\$77.46	Copier renewal Canon IR2525 2500 copies OCT 2016-SEP 2017 \$77.46 X 12 = \$929.52
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17336376	13-MAY-2017	01.0100.0403.004621.	\$142.45	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 \$142.45 X 12 months = \$1709.40
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17336901	13-MAY-2017	01.0100.0403.004621.	\$176.83	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 \$176.83 x 12 months = \$2121.96
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2003195	01-MAY-2017	01.0100.0403.004320.	\$186.66	REMOTE BIRTH ACCESS(111-9 OVER CHARGE), APR 17, C/CLK
Dept Total							\$583.40	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17336350	13-MAY-2017	01.0100.0404.004621.	\$82.98	Civil copier Canon IR ADV 400iF renewal OCT 2016 - SEP 2017 12 months x \$82.98 = \$995.76 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17336350	13-MAY-2017	01.0100.0404.004621.	\$90.00	Service for 10,000 copies/prints per month 10,001+ @ \$0.010 EA; pooled copies for 2 units OCT 2016 - SEP 2017 12 months x \$90 = \$1080.00 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17336350	13-MAY-2017	01.0100.0404.004621.	\$103.07	Criminal copier Canon IR ADV 500iF renewal OCT 2016 - SEP 2017 12 months X \$103.07 = \$1236.84 DIR-SDD-1662 36 month DIR Lease 500iF, installed on 12/13/14
0100	0404	COUNTY CLERK-JUDICIAL	V QUEST OFFICE MACHINES & SUPPLIES	104654	08-MAY-2017	01.0100.0404.003100.	\$153.88	HP Model HEWCF281A Toner Cartridge, Quantity two (2) @ \$153.88 each
Dept Total							\$429.93	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	17506	11-MAY-2017	01.0100.0409.004100.	\$1,800.00	GENERAL LABOR, FEB 2-28/17, FEES
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	42531	30-APR-2017	01.0100.0409.004100.	\$42.00	MID#1027.1201, MAR 29/17, PROF FEES, ECONOMIC DEVELOPMENT
Dept Total							\$1,842.00	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	15-07227-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	MONICA DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-04429-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	JOANNA MARIE SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-06960-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	MARLENA ROSA BORRERO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-07068-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	MELISSA ANN STIMSON, CC#2

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-07890-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	MERRDITH DAWN SIMPSON-WILSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-01851-2	19-MAY-2017	01.0100.0425.004134.	\$275.00	17-01852-2, CALEB KAIKANE PARKER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-02342-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	KIMBERLEY NICOLE BURTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-02768-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	ABRAHAM PEREZ ROCHA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-02785-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	CARLOUS DIEGO GILLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-02776-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	DANIELLE NICOLE RIFFEL, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-02485-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	PATRECE MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0011M	15-MAY-2017	01.0100.0425.004136.	\$300.00	DM, MAY 11/17, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0035M	15-MAY-2017	01.0100.0425.004136.	\$300.00	FR, MAY 11/17, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0036M	15-MAY-2017	01.0100.0425.004136.	\$300.00	BH, MAY 11/17, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0037M	15-MAY-2017	01.0100.0425.004136.	\$300.00	JB, MAY 11/17, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0038M	15-MAY-2017	01.0100.0425.004136.	\$300.00	MC, MAY 11/17, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0060M	15-MAY-2017	01.0100.0425.004136.	\$300.00	JC, MAY 11/17, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0061M	15-MAY-2017	01.0100.0425.004136.	\$300.00	RC, MAY 11/17, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0063M	15-MAY-2017	01.0100.0425.004136.	\$300.00	CG, MAY 11/17, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0064M	15-MAY-2017	01.0100.0425.004136.	\$300.00	SC, MAY 11/17, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0065M	15-MAY-2017	01.0100.0425.004136.	\$300.00	JS, MAY 11/17, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0066M	15-MAY-2017	01.0100.0425.004136.	\$300.00	MP, MAY 11/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0083M	15-MAY-2017	01.0100.0425.004136.	\$300.00	SC, APR 17-25/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0084M	15-MAY-2017	01.0100.0425.004136.	\$300.00	CC, APR 17-25/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0085M	15-MAY-2017	01.0100.0425.004136.	\$300.00	AT, APR 17-25/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0086M	15-MAY-2017	01.0100.0425.004136.	\$300.00	CL, APR 17-27/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0087M	15-MAY-2017	01.0100.0425.004136.	\$300.00	AG, APR 18-27/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-04257-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	CODY DOUGLAS MAUPIN, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-04447-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	GIOVANNI JOSE NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-04628-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	NOBLE MICHAEL MCBRIDE, CC#2

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0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-06909-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	RICARDO RAFAEL DELAROSA-MOJICA, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-07424-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	MARCUS DSHAWN RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-07798-3	18-MAY-2017	01.0100.0425.004134.	\$275.00	KRISTOPHER EUGENE HOWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-01048-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	CHRISTOPHER MICHAEL FOGLE, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-02473-2	19-MAY-2017	01.0100.0425.004134.	\$275.00	16-02474-2, CYNNTIA ANNEICE WASHINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-04955-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	CHRISTOPHER MICHAEL FOGLE, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-06062-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	NATASHA DASHA JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-07381-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	DAVID JUSTIN LAFATA, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-04608-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	BRANDON DOUGLAS FOX, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-07680-3	12-MAY-2017	01.0100.0425.004134.	\$225.00	CHRISTA DIANE FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-02520-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	MARCELINO CORNELIO-CANUL, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-02919-2	19-MAY-2017	01.0100.0425.004134.	\$275.00	PABLO MOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-05447-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	ISAIAH ANTHONY SIMMONS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-02659-1	12-MAY-2017	01.0100.0425.004134.	\$275.00	17-02660-1, FLAVIO CASTELAN. CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-03030-3	18-MAY-2017	01.0100.0425.004134.	\$275.00	FRANCISCO ESPINOSA-BORJAS, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-06351-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	JOHNATHAN NEVELS, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-00251-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	CONNIE PINEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-02526-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	TAYLOR NACOLE FISHER, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-04690-3	12-MAY-2017	01.0100.0425.004134.	\$275.00	16-04691-3, OSCAR GUTIERREZ-DELUNA, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	APR 17;DWI/DRUG	19-MAY-2017	01.0100.0425.004134.	\$1,500.00	APR 17, DWI/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-05980-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	AUTUMN NICOLE ROBERTS, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4530	26-APR-2017	01.0100.0425.004141.	\$175.00	APR 26/17, OAG, 17-0798-FC4, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-02622-3	19-MAY-2017	01.0100.0425.004134.	\$225.00	JUAN ANTONIO CAMARILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-01425-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	ERICA MARIE MEDRANO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-07373-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	MARIE AGUIRRE ALVARADO, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	14-04790-3	18-MAY-2017	01.0100.0425.004134.	\$450.00	16-01699-3, KEVIN RAMON, CC#3

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0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-02754-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	REESE EMILY OLIVER, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-06771-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	DEDERRICK LARUE HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-01778-1	16-MAY-2017	01.0100.0425.004134.	\$700.00	C#17-01779-1, 17-01780-1, 17-01781-1, 17-01782-1, 17-01783-1, 17-02658-1, SHAUNKA LAVANNAH GAGE, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-04230-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	BRITTNEY LOUVENIA FAIL, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-02721-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	KIMBERLY MARIE COLLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	794	08-MAY-2017	01.0100.0425.004141.	\$180.00	MAY 4/17, 17-02418-3, CC#3
0100	0425	COUNTY COURTS AT LAW	JAMES P WALLACE, JR, PC	16-0476-CP4	15-MAY-2017	01.0100.0425.004136.	\$419.25	AJM, GUARDIANSHIP, CC#4
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-03701-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	BRITNEY DSHEA RHAMBO, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-08762-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	TABITHA RENE MANNING, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-05048-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	JACKSON GRAHAM FOWLER, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-06603-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	CONNOR PATRICK LANNI, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-02874-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	DIANA MENDEITA, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-06317-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	JOSEPH DAVID LYONS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-06522-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	FELICITY RACHELLE SANTOS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-07376-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	MADISON MIREE BURNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	16-07247-3	15-MAY-2017	01.0100.0425.004134.	\$225.00	JOSHUA THOMAS ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSE MIGUEL LEON	17-JML-104	17-MAY-2017	01.0100.0425.004141.	\$195.00	MAY 17/17, DOCKET CALL, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	15-07471-3	12-MAY-2017	01.0100.0425.004134.	\$225.00	JOHN KINDAL COMPTON, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	17-00031-2	19-MAY-2017	01.0100.0425.004134.	\$350.00	17-00326-2, WALTER DEARL STARK JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	15-05014-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	SCOTTY LYNN GRAY, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-00049-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	DEALTON DEMARK ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-07372-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	KENNETH RAY MACARTHUR, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-01258-3	15-MAY-2017	01.0100.0425.004134.	\$225.00	MARGARITA BANDA VARGAS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-01397-3	15-MAY-2017	01.0100.0425.004134.	\$225.00	RAYNEL LEANETTE BEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-00225-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	CHRISTI DAWN RICHARDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-06982-2	19-MAY-2017	01.0100.0425.004134.	\$275.00	17-00518-2, CHASE MATTHEW MAILE, CC#2

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0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-00275-2	19-MAY-2017	01.0100.0425.004134.	\$275.00	17-02318-2, ALEXANDER ETHAN GEORGE, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-01730-3	18-MAY-2017	01.0100.0425.004134.	\$275.00	17-01731-3, BRIANA JO LILLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	17-02504-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	KAMERON ALEXANDER CAGGAN-RIVERS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-05989-3	16-MAY-2017	01.0100.0425.004134.	\$275.00	16-05990-3, JONATHAN DAWSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-02505-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	VICKY LYNN FIELDS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-02537-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	GABRIELLE CELESTE VANHORN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-03829-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	DEMETRIA CARMEN SPEARMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-04712-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	ROBERT LOUIS CRAWFORD JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-00836-2	18-MAY-2017	01.0100.0425.004134.	\$225.00	ALLISON ANNE MCCUTCHEN, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-01754-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	MARK HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-03031-3	16-MAY-2017	01.0100.0425.004134.	\$325.00	15-04804-3, 17-02535-1, LYNN TALLEY URBIS, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-06979-2	19-MAY-2017	01.0100.0425.004134.	\$750.00	ZEYAD TAISER RIDHA, DEC 3/15-APR 5/17, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-07481-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	SCOTT RANDALL LEWIS, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-00422-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	SYLUS KAYNE BRIONES, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-02997-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	ROBERT ANTHONY TAMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-04178-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	TYRONE LOUIS GAIR, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-07960-3	17-MAY-2017	01.0100.0425.004134.	\$225.00	JORGE VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	12-08094-2	19-MAY-2017	01.0100.0425.004134.	\$120.00	JONATHAN DOUGLAS COMBS, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-03385-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	16-03386-2, JAYSON MARK BALLARD, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	17-01627-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	JABON MICHAEL FLANAGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-03792-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	CANDICE FAYE TIMMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-07289-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	CHARLES WINSTON WYATT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-02871-3	12-MAY-2017	01.0100.0425.004134.	\$225.00	ANTHONY VALDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-00560-2	19-MAY-2017	01.0100.0425.004134.	\$275.00	17-00561-2, JESS WILLIAMSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-03682-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	JOANA CASTRO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-05890-3	16-MAY-2017	01.0100.0425.004134.	\$225.00	TYRONE JABAR COLEMAN, CC#3

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0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-03031-2	19-MAY-2017	01.0100.0425.004134.	\$225.00	RITO GUTIERREZ-RAMOS, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-03348-2	19-MAY-2017	01.0100.0425.004134.	\$50.00	MANUEL DELAFUENTE, CC#2
Dept Total							\$29,064.25	
0100	0426	COUNTY COURT AT LAW 1	TEXAS ASSOC FOR COURT ADMINISTRATION	2017;F MUNOZ	23-MAY-2017	01.0100.0426.003900.	\$75.00	2017 DUES, F MUNOZ, CC#1
Dept Total							\$75.00	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH208781	07-MAY-2017	01.0100.0427.004621.	\$82.89	Sharp MX-M356N Copier, with 2 paper drawers; AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@\$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.
Dept Total							\$82.89	
0100	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	137;CC4	01-MAY-2017	01.0100.0429.004211.	\$3.09	APR 17, CC#4
Dept Total							\$3.09	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13343	29-APR-2017	01.0100.0435.004141.	\$850.00	APR 10 & 20/17 AM, APR 17/17 AM/PM, APR 13/17 PM, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-2614-K277	16-MAY-2017	01.0100.0435.004132.	\$500.00	MELISSA STIMSON, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0087-J277	15-MAY-2017	01.0100.0435.004133.	\$500.00	CDG, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0162-K368	16-MAY-2017	01.0100.0435.004132.	\$500.00	MICHAEL CHRISTOPHER COFFIN, APR 11-MAY 2/17, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-2272-K277	15-MAY-2017	01.0100.0435.004132.	\$500.00	BIANCA SAMANTHA BALDERAS, OCT 26/16-APR 26/17, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0080-J277	18-MAY-2017	01.0100.0435.004133.	\$150.00	DS, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	E-17-0008-26	11-MAY-2017	01.0100.0435.004132.	\$300.00	BRANDON NEIL ADAMS, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	E-17-0009-26	11-MAY-2017	01.0100.0435.004132.	\$300.00	BRANDON NEIL ADAMS, 26TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	14-2434-K277	17-MAY-2017	01.0100.0435.004132.	\$500.00	FRANK CRUZ JR, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0084-CPS425F	16-MAY-2017	01.0100.0435.004131.	\$750.00	SC, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0122-CPS425A	16-MAY-2017	01.0100.0435.004131.	\$675.00	AS, AL, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0008-CPS425	16-MAY-2017	01.0100.0435.004131.	\$922.50	TBD-I, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-0753-K277	15-MAY-2017	01.0100.0435.004132.	\$500.00	PATRECE MOORE, APR 16-MAY 16/17, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	15-0054-K277	16-MAY-2017	01.0100.0435.004132.	\$500.00	SETH ANDREW KENNEDY, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-0204-K277	18-MAY-2017	01.0100.0435.004132.	\$750.00	16-0205-K277, VICKIE RIVERS BARBER, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	398	08-MAY-2017	01.0100.0435.004125.	\$64.60	C#14-2005-K26, MAY 5/17, VOL 1, 26TH
0100	0435	DISTRICT COURTS	COURT REPORTERS CLEARINGHOUSE INC	131914	03-MAY-2017	01.0100.0435.004125.	\$1,288.10	C#16-0065-CPS425, SLB DEPOSITION TRANSCRIPT, 425TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	16-0150-J277	18-MAY-2017	01.0100.0435.004133.	\$500.00	TC, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-3004-K277	16-MAY-2017	01.0100.0435.004132.	\$500.00	JOHN EARL WADDINGTON, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-0721-K277	16-MAY-2017	01.0100.0435.004132.	\$500.00	FRANCISCO JAVIER ESPINOZA, 277TH
0100	0435	DISTRICT COURTS	ERIN SHINN	14-1478-K277	17-MAY-2017	01.0100.0435.004132.	\$500.00	ACACIA DENISE JENNINGS, MAY 17/17, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-0161-J277	15-MAY-2017	01.0100.0435.004133.	\$500.00	TH, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-2478-K368	15-MAY-2017	01.0100.0435.004132.	\$500.00	KENNETH MICHAEL ARNOLD, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-0001-J277	15-MAY-2017	01.0100.0435.004133.	\$1,000.00	JH, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-0067-J277	15-MAY-2017	01.0100.0435.004133.	\$500.00	TP, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4548	11-MAY-2017	01.0100.0435.004141.	\$105.00	MAY 10/17, OAG, 17-0389-F395, 12-0154-F395, 395TH

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0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1493-K26	16-MAY-2017	01.0100.0435.004132.	\$1,800.00	COLBY RAY WILLIAMSON, MAR 2016-2017, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0089-K277	16-MAY-2017	01.0100.0435.004132.	\$500.00	VENORA ANN BRANDYBURG, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	15-1930-K277	15-MAY-2017	01.0100.0435.004132.	\$750.00	TODD ALAN KLUND, SEP 10/15-DEC 13/16, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	789	08-MAY-2017	01.0100.0435.004141.	\$200.00	APR 5/17, 2.5 HRS, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	791	08-MAY-2017	01.0100.0435.004141.	\$80.00	MAY 3/17, 17-0521-K277, 16-0487-K277, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	792	08-MAY-2017	01.0100.0435.004141.	\$120.00	MAY 3/17, 1.5 HRS, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-2963-K277	16-MAY-2017	01.0100.0435.004132.	\$500.00	TYLER WYSONG MOORE, JAN 10-MAY 16/17, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	17-0007-K277	17-MAY-2017	01.0100.0435.004132.	\$500.00	CLIFFORD NELSON LOCKLIN III, JAN 31-MAY 17/17, 277TH
0100	0435	DISTRICT COURTS	JENNIFER R SMART	CHAMBER FILE;MD	15-MAY-2017	01.0100.0435.004133.	\$150.00	MD, MAY 11/17, 277TH
0100	0435	DISTRICT COURTS	JENNIFER R SMART	CHAMBER FILE;SE	15-MAY-2017	01.0100.0435.004133.	\$150.00	SE, MAY 11/17, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	16-2860-K368	08-MAY-2017	01.0100.0435.004132.	\$500.00	RICARDO DOMINGUEZ LOPEZ, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-2129-K368	15-MAY-2017	01.0100.0435.004132.	\$600.00	DAVID LAMONT HOUSTON JR, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-0186-J277	15-MAY-2017	01.0100.0435.004133.	\$3,000.00	SM, OCT 16/16-MAR 9/17, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	16-2974-K277	18-MAY-2017	01.0100.0435.004132.	\$500.00	ELSIE LYNN BARZ, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	11-1474-K368A	11-MAY-2017	01.0100.0435.004120.	\$1,470.00	APR 26/17, NVS, PSYCH EVAL/COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1811-K368A	11-MAY-2017	01.0100.0435.004120.	\$1,260.00	MAY 3/17, SBA, PSYCH RE-EVAL/COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2655-K277	27-APR-2017	01.0100.0435.004120.	\$1,470.00	MAR 19-APR 5/17, KBS, PSYCH EVAL/COMPETENCY, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2815-K277	01-MAY-2017	01.0100.0435.004120.	\$1,470.00	16-3351-K277, GWA, MAY 1/17, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0194-K368	12-MAY-2017	01.0100.0435.004120.	\$1,470.00	MAY 1/17, CR, PSYCH RE-EVAL/COMPETENCY, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0283-K26	26-APR-2017	01.0100.0435.004120.	\$1,470.00	MAR 19-APR 11/17, ARW, PSYCH EVAL/COMPETENCY, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0553-K26	26-APR-2017	01.0100.0435.004120.	\$1,470.00	APR 7-18/17, DF, PSYCH EVAL/COMPETENCY, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-0474-K277	16-MAY-2017	01.0100.0435.004132.	\$500.00	BRIANA JO LILLEY, 277TH
0100	0435	DISTRICT COURTS	NORAH RUDIN	05/09/17	09-MAY-2017	01.0100.0435.004100.	\$6,517.50	MAR 1-MAY 8/17, DNA ANALYSIS, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	16-0950-K277	17-MAY-2017	01.0100.0435.004132.	\$500.00	ADAM THOMAS WOIEWUCKI, MAR 16-MAY 17/17, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	16-1299-K277	16-MAY-2017	01.0100.0435.004132.	\$500.00	GARY LYNN GORDON, MAR 7-MAY 16/17, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-0312-K277	15-MAY-2017	01.0100.0435.004132.	\$500.00	GARRETT ETHAN BLAKE BAYNE, 277TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	254-1	16-MAY-2017	01.0100.0435.004125.	\$225.00	08-163-K368, MCCLURE, VOL 1-3, TRANSCRIPT, 368TH
Dept Total							\$42,327.70	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	233;26TH	01-MAY-2017	01.0100.0436.004211.	\$0.33	APR 17, 26TH
0100	0436	26TH DISTRICT COURT	Lewis, Debbie B	05/17/17	17-MAY-2017	01.0100.0436.004232.	\$233.42	MAY 7-10/17, EXP REIMB, 26TH
Dept Total							\$233.75	
0100	0440	DISTRICT ATTORNEY	A J KEIRN INVESTIGATIONS LLC	3159	10-MAY-2017	01.0100.0440.004932.	\$76.00	C#16-0214-C26, SUBPOENA SVC, BWEBSTER, D/ATTY
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	397	08-MAY-2017	01.0100.0440.004125.	\$619.40	C#15-1754-K2, MCT, MAR8/17, VOL 1, HOM, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	05/19/17	19-MAY-2017	01.0100.0440.004232.	\$170.13	MAY 5-7/17, MAY 9/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-798-41324	11-MAY-2017	01.0100.0440.004212.	\$9.24	MAY 8/17, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	925553416001	04-MAY-2017	01.0100.0440.003398.	\$42.74	PO162537, DVD+R, D/ATTY

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0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	925553416001	04-MAY-2017	01.0100.0440.003100.	\$42.74	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	925553416001	04-MAY-2017	01.0100.0440.003100.	-\$42.74	PO162537, DVD+R, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	925553499001	04-MAY-2017	01.0100.0440.003100.	\$75.42	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	925553500001	04-MAY-2017	01.0100.0440.003100.	\$53.99	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH208782	07-MAY-2017	01.0100.0440.004621.	\$225.10	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE \$221.89 PER MONTH, OCT 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH
0100	0440	DISTRICT ATTORNEY	WEST GROUP	836053440	30-APR-2017	01.0100.0440.004210.	\$512.06	APR 17, WEST INFOR CHRGS, D/ATTY
Dept Total							\$1,784.08	
0100	0450	DISTRICT CLERK	David, Lisa G	05/12/17	12-MAY-2017	01.0100.0450.004232.	\$112.35	MAY 7-10/17, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	Strutz, Helen R	05/03/17	03-MAY-2017	01.0100.0450.004231.	\$24.08	APR 17, EXP REIMB, D/CLK
Dept Total							\$136.43	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/10/17;JM	10-MAY-2017	01.0100.0451.004192.	\$250.00	JOSE MARTINEZ, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/11/17;RK	11-MAY-2017	01.0100.0451.004192.	\$250.00	RAQUEL KOCHER, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	17336341	13-MAY-2017	01.0100.0451.004621.	\$113.21	Copier Rental
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	17336342	13-MAY-2017	01.0100.0451.004621.	\$86.21	Copier Rental
0100	0451	J.P. PRECINCT 1	Cowin, Gloria D	03/22/17	22-MAR-2017	01.0100.0451.004232.	\$596.80	MAR 7-10/17, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	DAIN J JOHNSON	05/19/17;JP1	19-MAY-2017	01.0100.0451.004002.	\$250.00	JUROR REPLENISHMENT, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-8120-1	10-MAY-2017	01.0100.0451.003100.	\$137.43	Blanket for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-8151-1	16-MAY-2017	01.0100.0451.003100.	\$9.84	PO162697, CUSTOM STAMP (2), JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-8151-1	16-MAY-2017	01.0100.0451.003100.	\$26.16	Blanket for Office Supplies
0100	0451	J.P. PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	415841	04-APR-2017	01.0100.0451.003010.	\$1,326.36	HP LASERJET PRO PRINTER (2)
Dept Total							\$3,046.01	
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	17336368	13-MAY-2017	01.0100.0452.004621.	\$44.55	Canon iR 1435I Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, \$44.55 per month, Includes service for 1000 copier per month
0100	0452	J.P. PRECINCT 2	Cofty, Chloe E	05/12/17	12-MAY-2017	01.0100.0452.004232.	\$194.92	MAY 9-11/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	05/12/17	12-MAY-2017	01.0100.0452.004232.	\$170.00	MAY 7-10/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Pulliam, Patricia L	05/12/17	12-MAY-2017	01.0100.0452.004232.	\$179.92	MAY 9-11/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH206623	07-MAY-2017	01.0100.0452.004621.	\$148.26	Sharp MX-M465N w/ finisher, stand, and two additional paper drawers, \$148.26 per month from October 2016-September 2017
0100	0452	J.P. PRECINCT 2	Stapleton, Tammy L	05/12/17	12-MAY-2017	01.0100.0452.004232.	\$170.00	MAY 7-10/17, EXP REIMB, JP#2
Dept Total							\$907.65	
0100	0453	J.P. PRECINCT 3	D & L PRINTING, INC	137440	21-MAR-2017	01.0100.0453.004350.	\$361.50	WARRANT RECALL NOTICE, 3 Part NCR, 1/2 Letter Size, One Color, Lot of 2,500
0100	0453	J.P. PRECINCT 3	D & L PRINTING, INC	139064	11-MAY-2017	01.0100.0453.004350.	\$133.75	3 Part NCR (White, Yellow, Yellow), Letter Size, One Color, Expunction of Certain Conviction Records of Children, Lot of 500
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4058982	30-APR-2017	01.0100.0453.004141.	\$148.50	APR 17, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	9020599440	30-APR-2017	01.0100.0453.004141.	\$694.08	APR 17, JP#3
0100	0453	J.P. PRECINCT 3	MILLER'S MINUTEMAN PRESS	144034	30-MAR-2017	01.0100.0453.004350.	\$37.00	Business Cards, Thermal Printed Card, Linen Stock, 7 lines, Two Color, Bill Gravell Jr., Lot of 1,000
0100	0453	J.P. PRECINCT 3	MILLER'S MINUTEMAN PRESS	144610	10-APR-2017	01.0100.0453.004350.	\$30.00	Business Cards, Thermal Printed Card, Linen Stock, 7 Lines, One Color, Andrea Schiele, Lot of 500
0100	0453	J.P. PRECINCT 3	MILLER'S MINUTEMAN PRESS	144610	10-APR-2017	01.0100.0453.004350.	\$1.00	Business Cards, Additional Lines, Extra Per Line, (1)

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0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700138JP	03-MAR-2017	01.0100.0453.004192.	\$300.00	TRANSP, MG, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH208777	07-MAY-2017	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH208778	07-MAY-2017	01.0100.0453.004621.	\$213.24	Sharp MX-M654N, MX-FN17, MX-RB24, \$213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ \$0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease
0100	0453	J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;JP3/MG	12-MAY-2017	01.0100.0453.004232.	\$150.00	2017 ANNUAL CONF, JUL 23-24/17, M GOINS, JP#3
Dept Total							\$2,282.31	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/02/17;TL	16-MAY-2017	01.0100.0454.004192.	\$650.00	TIMOTHY LEBAR, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/03/17;JRS	03-MAY-2017	01.0100.0454.004192.	\$650.00	JOSHUA RAY SPEARS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/04/17;JF	04-MAY-2017	01.0100.0454.004192.	\$650.00	JOHNIE FRANKLIN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/05/17;TH	05-MAY-2017	01.0100.0454.004192.	\$650.00	THOMAS HAUSMANN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/08/17;EJS	08-MAY-2017	01.0100.0454.004192.	\$650.00	ERNEST JAY SABINS JR, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	04/21/17	21-APR-2017	01.0100.0454.004232.	\$142.09	MAR 30-APR 4/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	17230871	12-APR-2017	01.0100.0454.004621.	\$346.82	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/16-09/30/17 - INCLUDES 7,500 COPIES/MO; OVERAGE@\$0.0090 EA; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1; INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1; 261.59 MO + OVERRAGES
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	17336346	13-MAY-2017	01.0100.0454.004621.	\$346.82	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/16-09/30/17 - INCLUDES 7,500 COPIES/MO; OVERAGE@\$0.0090 EA; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1; INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1; 261.59 MO + OVERRAGES
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	17336346	13-MAY-2017	01.0100.0454.004621.	\$23.40	CANON IMAGERUNNER ADV 2525 RENEWAL 10/01/16-09/30/17; INCLUDES 3,000 COPIES/MO; OVERAGE @ \$0.0125 EA; DUPLEXING ADF-AB1; CABINET TYPE-C1; 85.23 MO + OVERRAGES
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48834	05-MAY-2017	01.0100.0454.004190.	\$2,050.00	MEF, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48848	11-MAY-2017	01.0100.0454.004190.	\$2,350.00	LJK, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9785530925	10-MAY-2017	01.0100.0454.004210.	\$75.98	APR 11-MAY10/17, JP#4
Dept Total							\$8,585.11	
0100	0475	COUNTY ATTORNEY	Dakroub, Brandon K	05/11/17	11-MAY-2017	01.0100.0475.004232.	\$240.00	MAY 5-10/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	50391506	15-MAY-2017	01.0100.0475.003301.	\$92.27	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	Greger, Stephanie A	05/11/17	11-MAY-2017	01.0100.0475.004232.	\$240.00	MAY 5-10/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hightower, Melissa K	05/11/17	11-MAY-2017	01.0100.0475.004232.	\$140.00	MAY 7-10/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hobbs, Jr, Doyle E	05/11/17	11-MAY-2017	01.0100.0475.004232.	\$387.77	MAY 5-10/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Liu, Jeannette J	05/11/17	11-MAY-2017	01.0100.0475.004232.	\$140.00	MAY 7-10/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Peach, Codie A	05/11/17	11-MAY-2017	01.0100.0475.004232.	\$140.00	MAY 7-10/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9785510840	10-MAY-2017	01.0100.0475.004210.	\$37.99	APR 11-MAY 10/17, C/ATTY
Dept Total							\$1,418.03	

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0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9785510841	10-MAY-2017	01.0100.0491.004210.	\$37.99	APR 11-MAY 10/17, BDGT OFC
Dept Total							\$37.99	
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	54441761	06-MAY-2017	01.0100.0492.004621.	\$182.65	BIZHUB C654e - configuration and payment details in attached proposal dated 10/31/16 are acceptable as part of PO. Per State Contract DIR-TSO-3082 AND MLA T&Cs incorporated herein & constituting a schedule. 60-mo. FMV lease \$182.65/mo.
0100	0492	ELECTIONS	OFFICE DEPOT, INC	925099650001	03-MAY-2017	01.0100.0492.004251.	\$38.37	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017
0100	0492	ELECTIONS	OFFICE DEPOT, INC	925843927001	05-MAY-2017	01.0100.0492.004251.	\$140.04	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303494122	02-MAY-2017	01.0100.0492.004216.	\$314.87	ANNUAL LEASE OF POSTAGE MACHINE...PERIOD: 10/01/16 THRU 09/30/17 (12 MONTHS)
Dept Total							\$675.93	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	17336358	13-MAY-2017	01.0100.0494.004621.	\$198.55	Canon IR ADV 4245 FY2017
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	203517021	15-MAY-2017	01.0100.0494.004232.	\$435.00	MAY 23-24/17, CONT ED REG, G STONE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1232	09-MAY-2017	01.0100.0494.004310.	\$128.00	INVITATION FOR BIDS, B#1704-156, CRACK SEAL, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1235	09-MAY-2017	01.0100.0494.004310.	\$132.00	REQUEST FOR PROPOSALS, B#1704-159, ROOF RECONSTRUCTION/IMPROVEMENT FOR JUSTICE CTR, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1238	03-MAY-2017	01.0100.0494.004310.	\$128.00	INVITATION FOR BID, B#1704-160, HYGIENE PRODUCTS FOR WILCO JAIL, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1239	03-MAY-2017	01.0100.0494.004310.	\$138.00	INVITATION FOR BID, B#1704-161, MEDICAL SUP FOR WILCO EMS, PUR
Dept Total							\$1,159.55	
0100	0495	COUNTY AUDITOR	Alderete, Nicole C	05/05/17	05-MAY-2017	01.0100.0495.004231.	\$7.06	APR 24/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Carlson, Donald E	05/05/17	05-MAY-2017	01.0100.0495.004231.	\$50.29	APR 18/17, MAY2-4/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Crist, Jolene M	05/19/17	19-MAY-2017	01.0100.0495.004232.	\$28.89	MAY 18/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-8090-1	05-MAY-2017	01.0100.0495.003100.	\$512.74	Office Supplies
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-8090-2	09-MAY-2017	01.0100.0495.003100.	\$4.52	Office Supplies
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-8090-2	09-MAY-2017	01.0100.0495.003100.	\$2.76	PO 164463, OFC SUP, AUD
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-8094-1	08-MAY-2017	01.0100.0495.003100.	\$11.75	Office Supplies
0100	0495	COUNTY AUDITOR	GOVERNMENT FINANCE OFFICERS ASSOC	125001-17/18	24-APR-2017	01.0100.0495.003900.	\$1,775.00	JJ, JK, KR, JC, MD, PN, MAY 1/17-APR 30/18, AUD
0100	0495	COUNTY AUDITOR	Hansen, Michael W	05/10/17	10-MAY-2017	01.0100.0495.004232.	\$70.00	APR 6-7/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Hansen, Michael W	05/19/17	19-MAY-2017	01.0100.0495.004232.	\$22.04	MAY 18/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	05/08/17	08-MAY-2017	01.0100.0495.004232.	\$78.32	APR 19/17, MAY 2-5/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	05/08/17	08-MAY-2017	01.0100.0495.004231.	\$31.40	APR 19/17, MAY 2-5/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	MILLER'S MINUTEMAN PRESS	143611	23-MAR-2017	01.0100.0495.004350.	\$52.00	BUISNESS CARDS
0100	0495	COUNTY AUDITOR	MILLER'S MINUTEMAN PRESS	145260	20-APR-2017	01.0100.0495.004350.	\$24.00	BUISNESS CARDS
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	04/27/17	27-APR-2017	01.0100.0495.004232.	\$87.66	APR 11/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	TEXAS ASSOC OF COUNTIES	43963	03-MAY-2017	01.0100.0495.004232.	\$225.00	JUN 19-21/17, CONF REG, J JONES, AUD
Dept Total							\$2,983.43	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	3968233	01-APR-2017	01.0100.0497.004300.	\$5,260.05	APR 17, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	245440591	11-MAY-2017	01.0100.0497.004621.	\$34.84	PO 162867, METER USAGE, APR 12-MAY 11/17, TREAS

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0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	245440591	11-MAY-2017	01.0100.0497.004621.	\$11.99	Monochrome and/or Color Service/Maintenance Rates: Konica Minolta Serial ASC4011121607 contract DIR-TSO-3082 Notes to Supplier: CPC Maintenance rates Color-No Minimum-CPC (x) total=\$0.0500; Monochrome No Minimum-CPC(x)Total=0.0078
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	54423963	06-MAY-2017	01.0100.0497.004621.	\$226.82	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months \$2,721.84 per year
Dept Total							\$5,533.70	
0100	0499	CO TAX ASSESSOR COLLECTOR	Grant, Jennifer D	05/12/17	12-MAY-2017	01.0100.0499.004232.	\$42.59	MAR 27-29/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	05/12/17	12-MAY-2017	01.0100.0499.004231.	\$134.33	MAR 29/17, APR 19-21/17,EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	05/12/17	12-MAY-2017	01.0100.0499.004232.	\$298.51	MAY 7-10/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	HARRIS LOCAL GOVERNMENT SOLUTIONS INC	CT002364	26-APR-2017	01.0100.0499.003011.	\$1,185.00	Renewal of Truth in Taxation software for the remainder of the fiscal year 2017. This software is used to calculate tax rates for the various entities. A discount is included if submitted prior to May 15, 2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	PROPERTY TAX EDUCATION COALITION	05/16/17;TAX A/C	16-MAY-2017	01.0100.0499.004232.	\$220.00	TCTO COURSES, REGISTRATION FEES, M ARAGON, A RUSSELL, M JOHNSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	2017;OLGUIN	19-MAY-2017	01.0100.0499.003900.	\$40.00	TACA MEMB DUES, C OLGUIN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Taylor, Starla A	05/17/17	17-MAY-2017	01.0100.0499.004232.	\$46.57	APR 20/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Turner, Rebecca R	05/16/17	16-MAY-2017	01.0100.0499.004232.	\$170.00	MAY 7-10/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	1014100	07-APR-2017	01.0100.0499.004544.	\$239.00	PRINTER REPAIRS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9785090331	03-MAY-2017	01.0100.0499.004210.	\$36.86	APR 4-MAY 3/17, TAX A/C
Dept Total							\$2,412.86	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAY 17;86033	15-MAY-2017	01.0100.0503.004211.	\$15,320.46	MAY 15-JUN 14/17, ITS
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	17311656	13-MAY-2017	01.0100.0503.004621.	\$188.77	10/1/2016-9/30/2017 BLANKET FOR CANON IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2017PS647	11-MAY-2017	01.0100.0503.004505.	\$57.64	10/1/2016-9/30/2017 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	HRJ3361	28-APR-2017	01.0100.0503.003012.	\$130.56	C2G 1FT CAT5e NON-BOOTED NETWORK PATCH ETHERNET CABLE - BLUE
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	HRX8667	02-MAY-2017	01.0100.0503.003012.	\$841.92	C2G 1FT CAT5e NON-BOOTED NETWORK PATCH ETHERNET CABLE - BLUE
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	HSH5849	04-MAY-2017	01.0100.0503.003012.	-\$1.92	PO164088, NON-BOOTED NETWORK PATCH ETHERNET CABLE-BLUE(26), ITS
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	HSH5849	04-MAY-2017	01.0100.0503.003012.	\$26.88	C2G 1FT CAT5e NON-BOOTED NETWORK PATCH ETHERNET CABLE - BLUE
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10166037260	14-MAY-2017	01.0100.0503.003010.	\$1,651.98	DELL LAT 5580 LAPTOP PER Q# 3000013530213.1 - FOR THOMAS GILLESPIE
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10166751249	17-MAY-2017	01.0100.0503.004505.	\$8,027.13	6/1/17-5/31/18 BOMGAR ANNUAL MAINTENANCE RENEWAL

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0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	17021003N	20-MAR-2017	01.0100.0503.004211.	\$2,450.00	FEB 17, ITS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	17031003N	20-APR-2017	01.0100.0503.004211.	\$2,450.00	MAR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;81257	19-MAY-2017	01.0100.0503.004211.	\$36.58	MAY 19-JUN 18/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;28035	16-MAY-2017	01.0100.0503.004211.	\$92.97	MAY 16-JUN 15/17, ITS
0100	0503	INFORMATION TECHNOLOGY	Galvan, Alvina	05/12/17	12-MAY-2017	01.0100.0503.004232.	\$170.00	MAY 7-10/17, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11177784	28-APR-2017	01.0100.0503.004211.	\$125.54	WORFORCE TELESTAFF IVR SERV, MAR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	13445	16-MAY-2017	01.0100.0503.003012.	\$2,300.00	CABLING AT 405 MLK: INSTALL 1 CAT5e PLENUM DATA CABLE TO EACH OF 10 COURTROOMS FOR WIFI, INSTALL SURFACE BOX IN CEILING, TERMINATE CABLE, LABEL, AND TEST
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	82897	17-MAY-2017	01.0100.0503.004505.	\$39,318.37	ORACLE FINANCIALS/PURCHASING/TREASURY LICENSE EXPANSION PER QUOTE # 41217 W LDRs. THIS ORDER IS PLACED PURSUANT TO THE TERMS & CONDITIONS OF DIR-TSO-2548. PAYMENT TERMS ARE: LICENSE & SUPPORT - NET 30
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	82897	17-MAY-2017	01.0100.0503.004505.	-\$298.66	PO164563, ORACLE FINANCIAL, PUR, & TREAS LICENSE EXPANSION, ITS
0100	0503	INFORMATION TECHNOLOGY	Pursley, Clayton L	05/11/17	11-MAY-2017	01.0100.0503.004232.	\$306.96	MAY 7-10/17, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201704	08-MAY-2017	01.0100.0503.004100.	\$5,280.00	11/1/16-10/31/17 BLANKET PO FOR ORACLE/DBA SUPPORT; \$88/HR.
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00236446	10-MAY-2017	01.0100.0503.005741.	\$8,867.00	SOLARWINDS LOG & EVENT MANAGER LICENSE + 1 YR MAINT - UP TO 100 NODES
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00236446	10-MAY-2017	01.0100.0503.005741.	\$3,985.00	SOLARWINDS SERVER & APP MONITOR - UPG FROM 150 TO 700
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00236446	10-MAY-2017	01.0100.0503.005741.	\$1,093.00	SOLARWINDS MAINTENANCE - TECH SPPT RENEWAL FOR LOG & EVENTS MNGR
0100	0503	INFORMATION TECHNOLOGY	SUNGARD PUBLIC SECTOR INC	135382	30-MAR-2017	01.0100.0503.004505.	\$533.33	ONE SOLUTION PS&J FIELD TRAINING ONLINE - PREMISE MAINTENANCE 5/1/17-12/31/17
0100	0503	INFORMATION TECHNOLOGY	Saucedo, DeAnna	05/11/17	11-MAY-2017	01.0100.0503.004232.	\$170.00	MAY 7-10/17, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAY 17;EMS#41	07-MAY-2017	01.0100.0503.004210.	\$67.93	MAY 17-JUN 16/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAY 17;EMS24	16-MAY-2017	01.0100.0503.004210.	\$71.37	MAY 26-JUN 25/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAY 17;TAY ANX	14-MAY-2017	01.0100.0503.004210.	\$701.17	MAY 24-JUN 23/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-14134	08-MAY-2017	01.0100.0503.005741.	\$2,660.00	PROFESSIONAL SERVICES FOR INMATE FINGERPRINT BIOMETRICS - PROJ MNGT (4HRS@\$170/HR); DEPLOYMENT (4HRS@\$155/HR), BUS PROC REV (4HRS@\$155/HR); SETUP CONFIG CONSULTING (16HRS@\$145/HR); TRAINING (8HRS@\$145/HR); GO LIVE ASSISTANCE (8HRS@\$145/HR)

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0100	0503	INFORMATION TECHNOLOGY	WASH TUB	1-348677	17-APR-2017	01.0100.0503.004541.	\$7.25	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	1-350069	24-APR-2017	01.0100.0503.004541.	\$7.25	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-361416	25-APR-2017	01.0100.0503.004541.	\$7.25	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES
Dept Total							\$96,645.73	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	17336361	13-MAY-2017	01.0100.0509.004621.	\$256.92	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017
0100	0509	WMSN CTY BUILDINGS	EAGLE MAINTENANCE CO INC	2523	04-MAY-2017	01.0100.0509.004962.	\$45,108.00	JANITORIAL CONTRACT SERVICES, BUYBOARD CONTRACT 472-14 APR 17 - JUN 17
0100	0509	WMSN CTY BUILDINGS	EAGLE MAINTENANCE CO INC	2524	04-MAY-2017	01.0100.0509.004962.	\$198.33	BLANKET FOR ADDITIONAL JANITORIAL SERVICES NOT ON CONTRACT. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9108573	18-MAY-2017	01.0100.0509.004510.	\$69.01	HVAC PARTS & SUPPLIES. MAY 17 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9109059	18-MAY-2017	01.0100.0509.004510.	\$189.99	HVAC PARTS & SUPPLIES. MAY 17 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	929034261001	17-MAY-2017	01.0100.0509.003105.	\$3,872.80	BOISE LEGAL SIZE COPY PAPER, 20#. TCPN CONTRACT# 141703
Dept Total							\$49,695.05	
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	17336360	13-MAY-2017	01.0100.0510.004621.	\$65.53	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,(\$ 68.86 A MONTH +\$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).
0100	0510	PARKS DEPARTMENT	Hardy, Helen L	05/17/17	17-MAY-2017	01.0100.0510.004231.	\$65.91	MAY 3-4/17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-19706	14-APR-2017	01.0100.0510.004100.	\$712.36	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.
Dept Total							\$843.80	
0100	0540	EMS	ARROW INTERNATIONAL	94811936	05-MAY-2017	01.0100.0540.003200.	\$3,309.82	EZ-IO NEEDLES 15MM, 25MM, 45MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	70243596	05-MAY-2017	01.0100.0540.003200.	-\$148.96	PO163830, CREDIT FOR RETURNED FORCEPS, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82439036	17-MAY-2017	01.0100.0540.003200.	\$148.96	PO163830, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82439036	17-MAY-2017	01.0100.0540.003200.	\$47.04	CURVED FORCEPS STERILE 8.50"
0100	0540	EMS	BOUND TREE MEDICAL LLC	82486395	05-MAY-2017	01.0100.0540.003200.	\$9.90	PO164129, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82486395	05-MAY-2017	01.0100.0540.003200.	\$43.52	NPA 16F
0100	0540	EMS	BOUND TREE MEDICAL LLC	82486396	05-MAY-2017	01.0100.0540.003200.	\$65.00	NON REBREATHER MASK TOTAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82486396	05-MAY-2017	01.0100.0540.003307.	\$191.88	DEXTROSE 10%
0100	0540	EMS	BOUND TREE MEDICAL LLC	82486396	05-MAY-2017	01.0100.0540.003307.	\$687.60	NARCAN 2MG 2ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82486396	05-MAY-2017	01.0100.0540.003307.	\$10.60	AFRIN
0100	0540	EMS	BOUND TREE MEDICAL LLC	82486396	05-MAY-2017	01.0100.0540.003200.	\$189.00	THERMOVENT HME DEVICE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82486396	05-MAY-2017	01.0100.0540.003200.	\$7.50	SUCTION CATHETER 14FR
0100	0540	EMS	BOUND TREE MEDICAL LLC	82486396	05-MAY-2017	01.0100.0540.003200.	\$15.12	OXYGEN WRENCH D TANK
0100	0540	EMS	BOUND TREE MEDICAL LLC	82486397	05-MAY-2017	01.0100.0540.003200.	\$3,118.09	BLANKET FOR PHILIPS MONITOR SENSORS AND ITEMS
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	184047	09-FEB-2017	01.0100.0540.004510.	\$174.00	EMERGENCY DOOR REPAIR, NEW GENIE PHOTO EYE, EMS
0100	0540	EMS	FUELMAN	50391475	15-MAY-2017	01.0100.0540.003301.	\$6,771.06	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman

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0100	0540	EMS	GT DISTRIBUTORS, INC	616446	08-MAY-2017	01.0100.0540.003311.	\$289.75	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	616564	08-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	616566	08-MAY-2017	01.0100.0540.003311.	\$39.54	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	GT DISTRIBUTORS, INC	616829	10-MAY-2017	01.0100.0540.003311.	\$71.77	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	HENRY SCHEIN INC	41549351	10-MAY-2017	01.0100.0540.003200.	\$32.64	CONFORMING ROLLER BANDAGE 4"
0100	0540	EMS	HENRY SCHEIN INC	41549351	10-MAY-2017	01.0100.0540.003200.	\$0.00	LUCAS SUCTION CUPS
0100	0540	EMS	HENRY SCHEIN INC	41549351	10-MAY-2017	01.0100.0540.003200.	\$38.88	ICE PACKS INSTANT
0100	0540	EMS	HENRY SCHEIN INC	41549351	10-MAY-2017	01.0100.0540.003200.	\$309.00	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	HENRY SCHEIN INC	41549351	10-MAY-2017	01.0100.0540.003200.	\$19.00	NASAL CANNULA ADULT
0100	0540	EMS	HENRY SCHEIN INC	41549351	10-MAY-2017	01.0100.0540.003200.	\$225.52	SMART BAG BVM ADULT
0100	0540	EMS	LIFE ASSIST INC	796663	05-MAY-2017	01.0100.0540.003200.	\$465.00	MEGA MOVER
0100	0540	EMS	LIFE ASSIST INC	796663	05-MAY-2017	01.0100.0540.003200.	\$250.50	IV ADMIN SET 15 GTT
0100	0540	EMS	LIFE ASSIST INC	796663	05-MAY-2017	01.0100.0540.003200.	\$742.50	ORANGE BLANKETS
0100	0540	EMS	LIFE ASSIST INC	796663	05-MAY-2017	01.0100.0540.003200.	\$224.70	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	796663	05-MAY-2017	01.0100.0540.003307.	\$52.00	HALDOL VIAL 5MG/ML
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6694511	09-MAY-2017	01.0100.0540.003200.	\$1.67	STETHOSCOPE
0100	0540	EMS	MOORE MEDICAL, LLC	83270809 I	05-MAY-2017	01.0100.0540.003307.	\$80.76	ZOFRAN TABLETS 4MG
0100	0540	EMS	MOORE MEDICAL, LLC	83270809 I	05-MAY-2017	01.0100.0540.003307.	\$31.25	REGLAN 10MG/ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	83270809 I	05-MAY-2017	01.0100.0540.003307.	\$61.16	ZOFRAN VIAL 4MG
0100	0540	EMS	MOORE MEDICAL, LLC	83270809 I	05-MAY-2017	01.0100.0540.003200.	\$45.99	PILLOW CASES DISPOSABLE
0100	0540	EMS	MOORE MEDICAL, LLC	83270809 I	05-MAY-2017	01.0100.0540.003307.	\$21.50	BENADRYL 50MG/1ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	83270809 I	05-MAY-2017	01.0100.0540.003307.	\$212.68	SOLUMEDROL 125MG/2ML
0100	0540	EMS	MOORE MEDICAL, LLC	83270809 I	05-MAY-2017	01.0100.0540.003307.	\$98.88	NORMAL SALINE 500CC
0100	0540	EMS	MOORE MEDICAL, LLC	83270809 I	05-MAY-2017	01.0100.0540.003307.	\$123.87	ATROPINE 8MG/20ML MULTIDOSE VIAL
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1650317	08-MAY-2017	01.0100.0540.003200.	\$23.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1650318	08-MAY-2017	01.0100.0540.003200.	\$30.00	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1650319	08-MAY-2017	01.0100.0540.003200.	\$31.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1650749	09-MAY-2017	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1650750	09-MAY-2017	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1658563	10-MAY-2017	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1658564	10-MAY-2017	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1658565	10-MAY-2017	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY17 per quote received in BidSync

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1658566	10-MAY-2017	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1658567	10-MAY-2017	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1658570	10-MAY-2017	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1658571	10-MAY-2017	01.0100.0540.003200.	\$26.00	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1658573	10-MAY-2017	01.0100.0540.003200.	\$22.00	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1658576	10-MAY-2017	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1658581	10-MAY-2017	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559588	10-MAY-2017	01.0100.0540.003200.	\$1,200.00	ECG ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559588	10-MAY-2017	01.0100.0540.003200.	\$119.40	FITTED SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559589	10-MAY-2017	01.0100.0540.003200.	\$52.50	STRETCHER SHEET FLAT
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	MAY 17;EMS#41	07-MAY-2017	01.0100.0540.004211.	\$83.65	MAY 17-JUN 16/17, EMS
Dept Total							\$20,182.24	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	17336371	13-MAY-2017	01.0100.0541.004621.	\$209.82	Copier Rental & Supplies
Dept Total							\$209.82	
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	66915363	07-MAY-2017	01.0100.0551.004621.	\$165.41	Copier rental
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9785570927	10-MAY-2017	01.0100.0551.004210.	\$455.88	APR 11-MAY 10/17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-310901	03-APR-2017	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-407973	17-APR-2017	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-311301	03-APR-2017	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-311417	03-APR-2017	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-313598	17-APR-2017	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-313646	17-APR-2017	01.0100.0551.004541.	\$7.25	CAR WASH, CONST#1
Dept Total							\$664.79	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	17336349	13-MAY-2017	01.0100.0552.004621.	\$118.11	BLANKET-COPIER RENTAL
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	50391503	15-MAY-2017	01.0100.0552.003301.	\$962.53	Please add this to P.O. #162612
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	609516	13-MAY-2017	01.0100.0552.003004.	\$257.42	Federal Cartridge 9MM 124 Gr
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	609516	13-MAY-2017	01.0100.0552.003004.	\$423.02	Federal Cartridge .45 Auto 230 Gr FMJ
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	609516	13-MAY-2017	01.0100.0552.003004.	\$551.82	CCI .40 165 GR Gold Dot Hollow
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	609516	13-MAY-2017	01.0100.0552.003004.	\$899.50	Federal Cartridge-.223-55 Gr.-Ballistic Tip TRU
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	609516	13-MAY-2017	01.0100.0552.003004.	\$65.00	Freight
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	609516	13-MAY-2017	01.0100.0552.003004.	\$367.54	Federal Cartridge-5.56MM 55gr. 550/Case
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	609516	13-MAY-2017	01.0100.0552.003004.	\$607.02	CCI 45 230 Gr Gold Dot Hp
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	609516	13-MAY-2017	01.0100.0552.003004.	\$352.25	Federal Cartridge- .380 Auto-95 G5r. FMJ
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9785590729	10-MAY-2017	01.0100.0552.004210.	\$418.55	APR 11-MAY 10/17, CONST#2
Dept Total							\$5,022.76	
0100	0553	CONSTABLE PRECINCT 3	FENIEX INDUSTRIES	1-CD53499	16-MAY-2017	01.0100.0553.005700.	\$115.62	PO164422, 2017 TAHOE EMERGENCY LIGHTS, PARTS & INSTALL, CONST#3
0100	0553	CONSTABLE PRECINCT 3	FENIEX INDUSTRIES	1-CD53499	16-MAY-2017	01.0100.0553.005700.	\$2,817.57	EMERGENCY LIGHTING FOR 2017 CHEVROLET TAHOE - QUOTE # DQ-20057QUOTE

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Dept Total							\$2,933.19	
0100	0560	COUNTY SHERIFF	Alexander, Wesley D	05/04/17	04-MAY-2017	01.0100.0560.004232.	\$170.00	APR 23-26/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	17336356	13-MAY-2017	01.0100.0560.004621.	\$208.15	3rd Quarter Blanket-April-June '17 Canon IR ADV 4235 (\$208.15x3 mo=\$624.45) at CIT. DIR-SDD-1662. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	17336902	13-MAY-2017	01.0100.0560.004621.	\$105.53	3rd Quarter Blanket-April-June '17 Canon IR ADV 500IF Cass Mod-AA1 Cab Type L (\$105.53x3mo=\$316.59) for Impound. DIR-SDD-1662. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	17336902	13-MAY-2017	01.0100.0560.004621.	\$105.53	3rd Quarter Blanket-April-June '17 Canon IR ADV 500IF cass. mod-AA1 cab type L (\$105.53x3mo=\$316.59) at HQ (CID Strategic Planning Room) DIR-SDD-1662. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	17336902	13-MAY-2017	01.0100.0560.004621.	\$105.53	3rd Quarter Blanket-April-June '17. Canon IR ADV 500 IF cass mod-AA1 Cab type L (\$105.53x3mo=\$316.59) CP/upstairs. DIR-SDD-1662. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	05/15/17	15-MAY-2017	01.0100.0560.004541.	\$145.00	06 FORD CROWN VIC, BLK/WHTE, SHF
0100	0560	COUNTY SHERIFF	CMS COMMUNICATIONS, INC	1710880-IN	04-MAY-2017	01.0100.0560.003006.	\$30.00	Shipping
0100	0560	COUNTY SHERIFF	CMS COMMUNICATIONS, INC	1710880-IN	04-MAY-2017	01.0100.0560.003006.	\$780.00	9641G IP Telephone PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	EXXON MOBIL CORP	7187328263215183705	09-MAY-2017	01.0100.0560.003301.	\$85.54	3rd Quarter Blanket for Fuel-April, May & June 2017. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	FUELMAN	50391476	15-MAY-2017	01.0100.0560.003301.	\$14,261.38	3rd Quarter blanket for fuel-April, May & June 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	Johns, Brian R	05/18/17	18-MAY-2017	01.0100.0560.004229.	\$300.00	MAY11-16/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	146303	08-MAY-2017	01.0100.0560.004350.	\$302.00	Blanket Order for Business Cards 2 Color Patch, Blue Badge 250 Cards for \$20.00 170 boxes total = \$3,400.00 Sandell/512-943-1987
0100	0560	COUNTY SHERIFF	Moore, Scherrie B	05/09/17	09-MAY-2017	01.0100.0560.004232.	\$120.00	MAY 7-9/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES INC	MAY 17;SHF	22-MAY-2017	01.0100.0560.004212.	\$3,000.00	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH208776	07-MAY-2017	01.0100.0560.004621.	\$137.18	Sharp MX-M464N (1,500 sheet drawer) MX-DE14 (stand & 3,500 sheet drawers) 60,000 copies \$137.18/mo; Open Records : April 1, 2017 - September 30, 2017 - Contract #DIR-TSO-3155 - 48 mo lease MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH208783	07-MAY-2017	01.0100.0560.004621.	\$299.78	Sharp MX-3570N;MX-DE26;MX-FN27;MX-PN14B;MXFX15; \$299.99.78/mo; includes 4,000 blk & 2,000 clr copies per mo; blk @\$0.0080/ea; clr @ \$0.50/ea - Hutto - April 1, 2017 - September 30, 2017 - Contract #DIR-TSO-3155 (48mo lease)
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH208785	07-MAY-2017	01.0100.0560.004621.	\$343.30	Sharp MX-3570N;MX-DE27;MX-FN27;MX-PN14B;MX-FX15;343.30/mo; incld 10,000 blk & 3,000 clr per mo; blk ovgs@ \$0.0065/ea clr ovgs@ \$0.450/ea; (HQ) contract #DIR-TSO-3155; May 1, 2017 - Sept 30, 2017 -48mo lease; MJohnson / TCarter 512.943.1313

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH208787	07-MAY-2017	01.0100.0560.004621.	\$170.24	Sharp MX-M465N; MXDE12; MX-FX11, MX-TU12; \$170.24/mo; includes 15,000 copies/mo; blk ovgs @ \$0.0065/ea (Warrants) Contract #DIR-TSO-3155, 48 month lease
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	421748	28-APR-2017	01.0100.0560.003010.	\$426.36	HP Envy 7640 Inkjet Multifunction Printer;Color;Photo Print;Desktop -- item #: HEW-E4W43A#B1H qty: 3 \$142.12/ea -- Quote #100012959 -- DIR-TSO-2538 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	Skaggs, Chad E	04/27/17	27-APR-2017	01.0100.0560.004232.	\$170.00	APR 23-26/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF ACCIDENT RECONSTRUCTION	17-18;BAXTER	18-MAY-2017	01.0100.0560.003900.	\$25.00	1YR MEMB DUES, SGT MICHAEL BAXTER, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRDD-0002494-AL	09-MAY-2017	01.0100.0560.004415.	\$1,000.00	DEDUCTIBLE, DOL, MAR 24/17, GP, SHF
Dept Total							\$22,290.52	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000124	10-MAY-2017	01.0100.0570.003306.	\$13,284.65	3RD QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000125	17-MAY-2017	01.0100.0570.003306.	\$12,806.36	3RD QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060131	22-APR-2017	01.0100.0570.003316.	\$56.75	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060133	24-APR-2017	01.0100.0570.003316.	\$71.58	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060133A	24-APR-2017	01.0100.0570.003316.	\$83.70	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060156	25-APR-2017	01.0100.0570.003316.	\$20.75	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-751859	04-MAY-2017	01.0100.0570.003316.	\$9.08	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-751859A	04-MAY-2017	01.0100.0570.003316.	\$42.63	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82484109	03-MAY-2017	01.0100.0570.003200.	\$106.68	I-GEL O2 RESUS PACK, LARGE ADULT, SIZE 5
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82484109	03-MAY-2017	01.0100.0570.003200.	\$106.68	I-GEL O2 RESUS PACK, SMALL ADULT, SIZE 3
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82484109	03-MAY-2017	01.0100.0570.003200.	\$106.68	I-GEL O2 RESUS PACK, MEDIUM ADULT, SIZE 4
0100	0570	COUNTY JAIL	Bilicki, Justin M	05/09/17	09-MAY-2017	01.0100.0570.004232.	\$206.67	APR 25-27/17, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	D & L PRINTING, INC	138370	27-APR-2017	01.0100.0570.004350.	\$387.50	MHMR BLUEBONNET FORM, 2 PART NCR, 1/2 LETTER SIZE, ONE COLOR, 5000
0100	0570	COUNTY JAIL	D & L PRINTING, INC	138370	27-APR-2017	01.0100.0570.004350.	\$577.50	PROPERTY INVENTORY SHEET, 3 PART NCR, LETTER SIZE, ONE COLOR, 5000
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	7187328263215183705	09-MAY-2017	01.0100.0570.003301.	\$56.69	3RD QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	16506-17050093	08-MAY-2017	01.0100.0570.003316.	\$72.23	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FUELMAN	50391476	15-MAY-2017	01.0100.0570.003301.	\$201.03	3RD QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1321003	11-MAY-2017	01.0100.0570.003318.	\$505.48	CLF DETERGENT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1321003	11-MAY-2017	01.0100.0570.003318.	\$404.16	CLF CHLORINE BLEACH
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W0742400	12-MAY-2017	01.0100.0570.003305.	\$558.40	INMATE PANT, YELLOW, SZ XL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W0742500	12-MAY-2017	01.0100.0570.003009.	\$112.20	TOENAIL CLIPPERS, 3 INCH, 12/BOX
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	186708721/457	25-APR-2017	01.0100.0570.003316.	\$254.64	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	186489832/147	24-APR-2017	01.0100.0570.003316.	\$171.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	924010008001	05-MAY-2017	01.0100.0570.003100.	\$14.56	LAMINATING POUCHES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	924010008001	05-MAY-2017	01.0100.0570.003100.	\$7.68	CORRECTION TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	924010008001	05-MAY-2017	01.0100.0570.003100.	\$23.04	COMMAND HANGING STRIPS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	924015099001	03-MAY-2017	01.0100.0570.003100.	\$8.79	STAMP "ORIGINAL"
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3779760	08-MAY-2017	01.0100.0570.003305.	\$240.00	SINGLE PIECE, PLASTIC, CLINCHER SNAPS, 500 BAG

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0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3779760	08-MAY-2017	01.0100.0570.003305.	\$11.33	SHIPPING **ALL GOODS REF QUOTE 3565701
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32159795	06-MAY-2017	01.0100.0570.004310.	\$79.00	CARABINER WITH SPLIT KEY RING, BLUE WITH BLACK IMPRINT
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32159795	06-MAY-2017	01.0100.0570.004310.	\$12.00	SHIPPING FOR LANYARDS
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32162194	08-MAY-2017	01.0100.0570.004310.	\$16.00	SHIPPING FOR LANYARDS
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32162194	08-MAY-2017	01.0100.0570.004310.	\$227.50	REFLEX BLUE STYLUS PENS WITH BLUE IMPRINT (NO SETUP CHARGE)
0100	0570	COUNTY JAIL	SCHOOL OUTFITTERS, LLC	12249964	10-MAY-2017	01.0100.0570.003005.	\$803.26	SHIPPING **ALL ITEMS REF QUOTE QUO1860585
0100	0570	COUNTY JAIL	SCHOOL OUTFITTERS, LLC	12249964	10-MAY-2017	01.0100.0570.003005.	\$4,170.80	24-HOUR CHAIRS W/OUT ARM RESTS, BLUE
0100	0570	COUNTY JAIL	SCHOOL OUTFITTERS, LLC	12249964	10-MAY-2017	01.0100.0570.003005.	\$3,036.00	COMFY SEAT XL FABRIC CHAIRS (BIG & TALL), BLUE
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070094917	02-MAY-2017	01.0100.0570.003316.	\$5,353.92	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000424231	09-MAY-2017	01.0100.0570.004544.	\$56.07	CANON 4082B004 EXCHANGE ROLLER KIT FOR DR-6010C SCANNER **REF QUOTE 100011714
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84683523	25-APR-2017	01.0100.0570.003316.	\$1,733.68	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84684308	25-APR-2017	01.0100.0570.003316.	\$457.60	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	161758	04-MAY-2017	01.0100.0570.004705.	\$210.00	APR 19-26/17, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	ULINE	86701160	04-MAY-2017	01.0100.0570.003305.	\$25.00	ESTIMATED SHIPPING **REF QUOTE 7-50145
0100	0570	COUNTY JAIL	ULINE	86701160	04-MAY-2017	01.0100.0570.003305.	\$314.00	50CC OXYGEN ABSORBER PACKETS, 5000
0100	0570	COUNTY JAIL	ULINE	86701160	04-MAY-2017	01.0100.0570.003305.	-\$0.25	PO 164485, OXYGEN ABSORBER, JAIL
0100	0570	COUNTY JAIL	White, Mark J	05/12/17	12-MAY-2017	01.0100.0570.004232.	\$170.00	MAY 7-10/17, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Williams, Jeffrey L	05/12/17	12-MAY-2017	01.0100.0570.004232.	\$170.00	MAY 7-10/17, EXP REIMB, JAIL
Dept Total							\$47,343.56	
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	36407	05-MAY-2017	01.0100.0576.004108.	-\$2,864.50	PO 164488, DOA 124, DOA 264, JUV
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	36407	05-MAY-2017	01.0100.0576.004108.	\$700.00	PURCHASE DOA-124'S (20 BOXES)
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	36407	05-MAY-2017	01.0100.0576.004108.	\$2,100.00	PURCHASE DOA-264'S (20 BOXES)
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	36407	05-MAY-2017	01.0100.0576.004108.	\$64.50	SHIPPING
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37117040003	30-APR-2017	01.0100.0576.004102.	\$3,653.30	BLANKET PURCHASE RESIDENTIAL SERVICES-ZS-APR 17-30, 2017
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37117040003	30-APR-2017	01.0100.0576.004102.	\$4,869.00	BLANKET PURCHASE RESIDENTIAL SERVICES-JP-APRIL 2017
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37117040003	30-APR-2017	01.0100.0576.004102.	-\$2,170.30	PO 164412, 164411, 164410, RES SVCS, APR 17, JP, VZ, ZS, JUV
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37117040003	30-APR-2017	01.0100.0576.004102.	\$7,828.50	BLANKET PURCHASE RESIDENTIAL SERVICES-VZ-APR 2017
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	05/11/17	12-MAY-2017	01.0100.0576.004106.	\$1,050.00	MAY 10-11/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	STARRY INC	APR 17	10-MAY-2017	01.0100.0576.004102.	\$460.88	PURCHASE EMERGENCY RESIDENTIAL SERVICES-APR 26-30, 2017
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	MAY 17/93701A	18-MAY-2017	01.0100.0576.003101.	\$219.98	MAY 25-JUN 24/17, JUV
Dept Total							\$15,911.36	
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	371	26-JAN-2017	01.0100.0581.004232.	\$3,000.00	WCEC SYMPOSIUM PRESENTATION (4 HRS) & PANEL DISCUSSION, MAY 10/17, 911 COMM
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	17031003N	20-APR-2017	01.0100.0581.004430.	\$622.02	MAR 17, 911 COMM

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0100	0581	911 COMMUNICATIONS	OTTOSEN BRITZ KELLY COOPER GILBERT & DINOLFO LTD	94896	09-MAY-2017	01.0100.0581.004232.	\$900.00	WCEC SPEAKER FEE, MAY 9/17, PUBLIC SAFETY SYMPOSIUM, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH208780	07-MAY-2017	01.0100.0581.004621.	\$490.43	SHARP MX-3570N, MX-DE28; MX-FN29; MX- RB25;MX-PN15B; MX-FX15; \$347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ \$0.0080 EA.; CLR @ 0.050 EA
0100	0581	911 COMMUNICATIONS	TANIA GLENN & ASSOCIATES PA	WCEC001	16-MAY-2017	01.0100.0581.004232.	\$500.00	WCEC SYMPOSIUM SPEAKER FEE, MAY 9/17, 911 COMM
Dept Total							\$5,512.45	
0100	0583	EMERGENCY SERVICES DEPARTMENT	BESTLINE COMMUNICATIONS	2;ESD	01-APR-2017	01.0100.0583.004211.	\$6.83	MAR 17, ESD
Dept Total							\$6.83	
0100	0630	HEALTH DISTRICT	AT&T CORP	MAY 17;83252	07-MAY-2017	01.0100.0630.004211.	\$80.72	APR 8-MAY 6/17, HEALTH
Dept Total							\$80.72	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAY 17/83234	18-MAY-2017	01.0100.1005.004430.	\$48.21	APR 19-MAY 16/17, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	MAY 17/2604	15-MAY-2017	01.0100.1005.004430.	\$410.63	APR 3-MAY 3/17, RR ANX A
Dept Total							\$458.84	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAY 17/84732	18-MAY-2017	01.0100.1006.004430.	\$48.21	APR 19-MAY 16/17, RR ANX B
Dept Total							\$48.21	
0100	1008	SHERIFF ADMIN/JAIL	MTECH	6032398	12-MAY-2017	01.0100.1008.004512.	\$2,443.89	KITCHEN SINK REPAIR, JAIL
Dept Total							\$2,443.89	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	MAY 17/79235	12-MAY-2017	01.0100.1032.004430.	\$90.80	APR 13-MAY 10/17, CP ANX
Dept Total							\$90.80	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	MAY 17/1047450	15-MAY-2017	01.0100.1037.004430.	\$100.20	APR 6-MAY 08/17, EMS#23
Dept Total							\$100.20	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	MAY 17/66832	15-MAY-2017	01.0100.1059.004430.	\$109.75	APR 5-MAY 5/17, COMM#3
Dept Total							\$109.75	
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAY 17/290	15-MAY-2017	01.0100.1066.004430.	\$144.94	APR 3-MAY 3/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAY 17/3942	15-MAY-2017	01.0100.1066.004430.	\$307.31	APR 3-MAY 3/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	MAY 17/471	15-MAY-2017	01.0100.1066.004430.	\$228.23	APR 3-MAY 3/17, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	MAY 17;JESTER	12-MAY-2017	01.0100.1066.004211.	\$39.01	MAY 22-JUN 21/17, JESTER ANX
Dept Total							\$719.49	
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	APR 17/3200A	24-APR-2017	01.0100.1067.004430.	\$73.75	MAR 13-APR 5/17, EMS#12
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 17/3190A	21-MAR-2017	01.0100.1067.004430.	-\$36.57	FEB 10-MAR 13/17, EMS#12
Dept Total							\$37.18	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	MAY 17/25	15-MAY-2017	01.0100.1073.004430.	\$108.33	APR 3-MAY 3/17, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	MAY 17/68	15-MAY-2017	01.0100.1073.004430.	\$32.30	APR 3-MAY 3/17, BLBNT
Dept Total							\$140.63	
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR225352A	08-MAY-2017	01.0100.2007.005700.	\$41,547.48	PO 163037, 2017 CHEVY TAHOE, SHF
Dept Total							\$41,547.48	
0100	3002	DETENTION-PRE-SECURE	1 STEP DETECT ASSOCIATES	36407	05-MAY-2017	01.0100.3002.004108.	\$716.13	PO 164488, DOA 124, DOA 264, JUV

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0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000418401	05-MAY-2017	01.0100.3002.003110.	\$35.28	PURCHASE QUOTE #UT1000372047-GAMES FOR JUVENILES
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000418401	05-MAY-2017	01.0100.3002.003305.	\$93.20	PURCHASE QUOTE #UT1000372047-SOCKS
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000418401	05-MAY-2017	01.0100.3002.003009.	\$17.86	PURCHASE QUOTE #UT1000372047-LINENS/TOILETRIES FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000418429	05-MAY-2017	01.0100.3002.003110.	\$209.52	PURCHASE QUOTE #UT1000372047-GAMES FOR JUVENILES
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000418448	05-MAY-2017	01.0100.3002.003110.	\$217.72	PURCHASE QUOTE #UT1000372047-GAMES FOR JUVENILES
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000418572	08-MAY-2017	01.0100.3002.003102.	\$83.26	PURCHASE QUOTE #UT1000368440-SECURITY MIRRORS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	05/02/17;JV	02-MAY-2017	01.0100.3002.003317.	\$98.00	MAY 2/17, ORAL & BITEWINGS, JV, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	05/03/17;RF	03-MAY-2017	01.0100.3002.003317.	\$98.00	MAY 3/17, ORAL & BITEWINGS, RF, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	B3104617	21-APR-2017	01.0100.3002.003316.	\$25.35	INV#201704-0, MEDICAL, MM, JUV
0100	3002	DETENTION-PRE-SECURE	ECOLAB, INC	5468115	28-APR-2017	01.0100.3002.003318.	\$553.72	PURCHASE 6100031 ECOLAB TRI-STAR L2000 XP 5 GL
0100	3002	DETENTION-PRE-SECURE	ECOLAB, INC	5468115	28-APR-2017	01.0100.3002.003318.	\$69.98	PURCHASE 15982 ECOLAB GREASELIFT-32OZ 6 PCK-DET
0100	3002	DETENTION-PRE-SECURE	ECOLAB, INC	5468115	28-APR-2017	01.0100.3002.003318.	\$14.52	PO 164409, JANITORIAL SUP, JUV
0100	3002	DETENTION-PRE-SECURE	ECOLAB, INC	5468115	28-APR-2017	01.0100.3002.003318.	\$68.00	PURCHASE 12081 ECOLAB LIME-A-WAY 128 OZ 4 PCK
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	54442881	06-MAY-2017	01.0100.3002.004621.	\$165.50	PO 164404, MAY 17, LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	ONE SOURCE TOXICOLOGY	80628	30-APR-2017	01.0100.3002.004108.	\$314.78	PO 162454, APR 17, SCREEN W/CONFIRM, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4007084311	01-JUN-2017	01.0100.3002.003316.	\$81.62	JUN 17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV
Dept Total							\$2,862.44	
0100	3003	TRIAD-POST-SECURE	1 STEP DETECT ASSOCIATES	36407	05-MAY-2017	01.0100.3003.004108.	\$1,002.56	PO 164488, DOA 124, DOA 264, JUV
0100	3003	TRIAD-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	B3077322	14-APR-2017	01.0100.3003.003316.	\$14.61	INV#201704-0, MEDICAL, HG, JUV
0100	3003	TRIAD-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	B3077341	21-APR-2017	01.0100.3003.003316.	\$33.12	INV#201704-0, MEDICAL, DP, JUV
0100	3003	TRIAD-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	54442881	06-MAY-2017	01.0100.3003.004621.	\$82.75	PO 164404, MAY 17, LEASE, JUV
0100	3003	TRIAD-POST-SECURE	Kessel, Lynn A	05/10/17	10-MAY-2017	01.0100.3003.004231.	\$27.82	MAY 5/17, EXP REIMB, JUV
0100	3003	TRIAD-POST-SECURE	ONE SOURCE TOXICOLOGY	80628	30-APR-2017	01.0100.3003.004108.	\$440.70	PO 162454, APR 17, SCREEN W/CONFIRM, JUV
0100	3003	TRIAD-POST-SECURE	STERICYCLE INC	4007084311	01-JUN-2017	01.0100.3003.003316.	\$54.41	JUN 17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV
0100	3003	TRIAD-POST-SECURE	TEXAS STATE OPTICAL	23846	03-MAY-2017	01.0100.3003.003316.	\$89.00	EXAM, MAY 3/17, IR, JUV
Dept Total							\$1,744.97	
0100	3004	COURT-ADMIN	1 STEP DETECT ASSOCIATES	36407	05-MAY-2017	01.0100.3004.004108.	\$286.45	PO 164488, DOA 124, DOA 264, JUV
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	22013929	30-APR-2017	01.0100.3004.004232.	\$162.00	BLANKET TRAINING SERVICES-FIRST AID/CPR FOR STAFF MEMBERS
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	54442881	06-MAY-2017	01.0100.3004.004621.	\$827.50	PO 164404, MAY 17, LEASE, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	923508024001	01-MAY-2017	01.0100.3004.003100.	-\$30.55	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	924136320001	28-APR-2017	01.0100.3004.003100.	\$371.81	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	80628	30-APR-2017	01.0100.3004.004108.	-\$1,133.22	PO 162454, APR 17, SCREEN W/CONFIRM, JUV

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0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	80628	30-APR-2017	01.0100.3004.004108.	\$1,259.13	BLANKET PURCHASE DRUG TESTING SERVICES FOR JUVENILES
Dept Total							\$1,743.12	
0100	3005	PROBATION	1 STEP DETECT ASSOCIATES	36407	05-MAY-2017	01.0100.3005.004108.	\$716.13	PO 164488, DOA 124, DOA 264, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	54442881	06-MAY-2017	01.0100.3005.004621.	\$413.75	PO 164404, MAY 17, LEASE, JUV
0100	3005	PROBATION	ONE SOURCE TOXICOLOGY	80628	30-APR-2017	01.0100.3005.004108.	\$314.78	PO 162454, APR 17, SCREEN W/CONFIRM, JUV
Dept Total							\$1,444.66	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	54442881	06-MAY-2017	01.0100.3006.004621.	\$82.75	PO 164404, MAY 17, LEASE, JUV
Dept Total							\$82.75	
0100	3007	COMM BASED MENTAL HEALTH	1 STEP DETECT ASSOCIATES	36407	05-MAY-2017	01.0100.3007.004108.	\$143.23	PO 164488, DOA 124, DOA 264, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	54442881	06-MAY-2017	01.0100.3007.004621.	\$82.75	PO 164404, MAY 17, LEASE, JUV
0100	3007	COMM BASED MENTAL HEALTH	ONE SOURCE TOXICOLOGY	80628	30-APR-2017	01.0100.3007.004108.	\$62.96	PO 162454, APR 17, SCREEN W/CONFIRM, JUV
Dept Total							\$288.94	
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	629297	13-MAR-2017	01.0100.3103.004510.	\$240.95	HOLLYWOOD JACK CORBETT BASES/3-SET W/O ANCHORS
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	629297	13-MAR-2017	01.0100.3103.004510.	\$171.70	HOLLYWOOD IMPACT DOUBLE FIRST BASE W/O ANCHORS
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	629297	13-MAR-2017	01.0100.3103.004510.	\$130.70	HOLLYWOOD BURY-ALL HOME PLATE
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	637873	16-MAY-2017	01.0100.3103.004510.	\$470.00	SSMH, SOLID SIDELINE MARKERS W/HANDLES, 11/SET.
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	637873	16-MAY-2017	01.0100.3103.004510.	\$80.00	GOALPD4, GOAL LINE WEIGHTED PYLONS, ORANGE, 4/SET.
Dept Total							\$1,093.35	
0100	3106	EXPO CENTER	AGRI-WOOD PRODUCTS LTD	3144	16-MAY-2017	01.0100.3106.004542.	\$4,266.00	SHAVINGS/PELLETS FOR LIVESTOCK EVENTS AT EXPO, \$ 3.95 PER BAG X 1080 PER TRUCKLOAD = \$ 4266.00; WILL NEED 5 LOADS (5400) UNTIL END OF BY. DELIVER TO EXPO CENTER IN TAYLOR. 3 QUOTES WERE DONE.
Dept Total							\$4,266.00	
0100	3107	RIVER RANCH	PROFESSIONAL TURF PRODUCTS	3026694-00	28-APR-2017	01.0100.3107.005003.	\$12,851.29	BUY BOARD # 447-14, MODEL # 74267, TORO LCE 25 HP KUBOTA DIESEL W/ 60" TURBO FORCE DECK.
Dept Total							\$12,851.29	
0200	0210	UNIFIED ROAD SYSTEM	AECOM TECHNICAL SERVICES INC	37911926WILCO	12-MAY-2017	01.0200.0210.004150.	\$11,654.41	WILLIAMSON COUNTY'S PORTION FOR THE QA/QC COSTS OF THE FY 17 LiDAR ACQUISITION PROJECT. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17336348	13-MAY-2017	01.0200.0210.004621.	\$134.00	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 DIR CONTRACT# DIR SDD-1662 FY2017 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17336351	13-MAY-2017	01.0200.0210.004621.	\$528.82	BLANKET FOR THE DESIGN COPIER FY2017: MODEL C5240A DIR CONTRACT# DIR-SDD-1662 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***

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0200	0210	UNIFIED ROAD SYSTEM	FUGRO GEOSPATIAL INC	2448	10-MAY-2017	01.0200.0210.004150.	\$88,330.86	FY17 LIDAR ACQUISITION FOR WILLIAMSON COUNTY AOI ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	98584	16-MAY-2017	01.0200.0210.003597.	\$7,087.57	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	INDUSTRIAL ASPHALT LLC	98586	16-MAY-2017	01.0200.0210.003551.	\$3,837.03	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	98586	16-MAY-2017	01.0200.0210.003551.	\$0.04	PO 164432, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	98616	16-MAY-2017	01.0200.0210.003550.	\$31,500.00	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 11 FOR STOCK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	98616	16-MAY-2017	01.0200.0210.003550.	\$114.66	PO 164505, HOT MIX COLD LAY, FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	98617	16-MAY-2017	01.0200.0210.003550.	\$19,977.30	HOT MIX COLD LAY BLACK BASE TYPE D TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 11 FOR DELIVERY ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20264281	08-MAY-2017	01.0200.0210.003552.	\$3,151.50	PORTLAND CEMENT TYPE I & II DELIVER TO CENTRAL MAINTENANCE FACILITIES ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MILLER'S MINUTEMAN PRESS	146603	11-MAY-2017	01.0200.0210.004350.	\$31.00	BLANKET FOR PRINTED MATERIALS (BUSINESS CARDS)
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	925052202001	03-MAY-2017	01.0200.0210.003100.	\$68.41	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	925074414001	03-MAY-2017	01.0200.0210.003100.	\$121.74	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2017167	04-MAY-2017	01.0200.0210.004160.	\$1,516.00	1602-057-1 WA # 1 ROGRIGUEZ-ON CALL ENGINEERING & MATERIAL TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	42550	30-APR-2017	01.0200.0210.004100.	\$200.00	MID#1027.2017-1, MAR 29-APR 10/17, PROF FEES, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9785510655	10-MAY-2017	01.0200.0210.004210.	\$569.85	APR 11-MAY 10/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61575899	15-MAY-2017	01.0200.0210.003597.	\$12,664.05	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61575900	15-MAY-2017	01.0200.0210.003597.	\$5,958.52	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	61575900	15-MAY-2017	01.0200.0210.003597.	\$697.64	AGGREGATE, TYPE E, GRADE 5 BID ITEM 4 (DELIVERED) FOR CR 451 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61575900	15-MAY-2017	01.0200.0210.003597.	\$0.46	PO 164372, 164371, AGGREGATE FOR NORTH CR 366, FOR CR 451, R&B

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61575901	15-MAY-2017	01.0200.0210.003550.	\$8,868.90	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	61575902	15-MAY-2017	01.0200.0210.003550.	\$1,814.67	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	WALKER TEXAS SURVEYORS INC	075032A	08-MAY-2017	01.0200.0210.004150.	\$5,313.75	WALKER TEXAS SURVEYORS-WA # 5-ON CALL SURVEY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5585117-2161-2	16-MAY-2017	01.0200.0210.004991.	\$1,002.49	MAY 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5585156-2161-0	16-MAY-2017	01.0200.0210.004991.	\$542.62	MAY 1-15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CTY SUN, INC	1233	09-MAY-2017	01.0200.0210.004310.	\$134.00	INV FOR BIDS, RONALD REGAN BLVD FROM 3405 TO RM 2338, APR 23-MAY 7/17, R&B
Dept Total							\$205,820.29	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9785510655	10-MAY-2017	01.0250.0250.004210.	\$341.91	APR 11-MAY 10/17, PASS THRU
Dept Total							\$341.91	
0350	0680	LAW LIBRARY	WEST GROUP	6114445418	27-APR-2017	01.0350.0680.003030.	\$820.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6114668247	01-MAY-2017	01.0350.0680.003030.	\$2,219.76	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6114668248	01-MAY-2017	01.0350.0680.003030.	\$250.54	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6114756499	01-MAY-2017	01.0350.0680.003030.	\$527.46	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836053440	30-APR-2017	01.0350.0680.003030.	\$449.40	APR 17, WEST INFOR CHRGS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	836053707	30-APR-2017	01.0350.0680.003030.	\$5,658.81	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836079834	30-APR-2017	01.0350.0680.003030.	\$291.00	BOOKS FOR LAW LIBRARY
Dept Total							\$10,216.97	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/12/17;CC3	12-MAY-2017	01.0355.0355.004135.	\$198.00	MAY 12/17, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/15/17;CC3	16-MAY-2017	01.0355.0355.004135.	\$396.00	MAY 15/17, FULL DAY, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/18/17;277	19-MAY-2017	01.0355.0355.004135.	\$198.00	MAY 18/17, HALF DAY, 277TH
Dept Total							\$792.00	
0360	0360	COURTHOUSE SECURITY	GALLS LLC	442939	28-APR-2017	01.0360.0360.003008.	\$10.00	ESTIMATED SHIPPING **REF QUOTE 8118768
0360	0360	COURTHOUSE SECURITY	GALLS LLC	442939	28-APR-2017	01.0360.0360.003008.	\$250.00	GARRETT HAND-HELD SUPER SCANNER
Dept Total							\$260.00	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9785596123	10-MAY-2017	01.0361.0453.004210.	\$37.99	APR 11-MAY 10/17, JP#3
Dept Total							\$37.99	
0372	0451	J.P. PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	416125	05-APR-2017	01.0372.0451.003010.	\$1,803.80	HP Color Printer Enterprise CP4025dn
0372	0451	J.P. PRECINCT 1	WEST GROUP	836053440	30-APR-2017	01.0372.0451.004210.	\$574.69	APR 17, WEST INFOR CHRGS, JP#1
Dept Total							\$2,378.49	
0372	0452	J.P. PRECINCT 2	Clark, Kimberly M	05/12/17	12-MAY-2017	01.0372.0452.004232.	\$170.00	MAY 7-10/17, EXP REIMB, JP#2
0372	0452	J.P. PRECINCT 2	Miller, Erica O	05/16/17	16-MAY-2017	01.0372.0452.004232.	\$170.00	MAY 7-10/17, EXP REIMB, JP#2
0372	0452	J.P. PRECINCT 2	Tippie, Amy J	05/12/17	12-MAY-2017	01.0372.0452.004232.	\$170.00	MAY 7-10/17, EXP REIMB, JP#2
Dept Total							\$510.00	

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0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9785596123	10-MAY-2017	01.0372.0453.004210.	\$151.96	APR 11-MAY 10/17, JP#3
Dept Total							\$151.96	
0380	0380	PROBATE COURT	Rister, Nancy E	05/16/17	16-MAY-2017	01.0380.0380.004232.	\$840.48	MAY 9-12/17, EXP REIMB, C/CLK
Dept Total							\$840.48	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	CASO DOCUMENT MANAGEMENT	43495	10-MAY-2017	01.0386.0386.004550.	\$337.50	ANNUALLY DISASTER RECOVERY STORAGE OF ORIGINAL MICROFILM ROLLS 2016 (135), D/CLK
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NRT6023	30-APR-2017	01.0386.0386.004550.	\$270.13	MAY 17, VAULT STORAGE, D/CLK
Dept Total							\$607.63	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8122318411	07-MAY-2017	01.0390.0390.004100.	\$238.70	Shredding service renewal for FY 2017 beginning October 1 2016 to September 30 2017 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR, 2 bins once monthly for Taylor and 3 bins once monthly CP
Dept Total							\$238.70	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1465329	05-MAY-2017	01.0408.0698.004999.	\$95.98	Blanket PO for Jury Supplies
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1476859	19-MAY-2017	01.0408.0698.004999.	\$63.57	Blanket PO for Jury Supplies
Dept Total							\$159.55	
0410	0411	SO-JUSTICE	FEED STORE	36777A	27-APR-2017	01.0410.0411.003104.	\$94.71	PO 163387, 164261, LIVESTOCK FEE & SUP, DOG FOOD, SHF
0410	0411	SO-JUSTICE	FEED STORE	36798A	02-MAY-2017	01.0410.0411.003104.	\$94.71	PO 164261, DOG FOOD, SHF
0410	0411	SO-JUSTICE	FEED STORE	36817	02-MAY-2017	01.0410.0411.003104.	\$77.96	PO 164261, DOG FOOD, SHF
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	72947	02-MAY-2017	01.0410.0411.003311.	\$354.50	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	72949	02-MAY-2017	01.0410.0411.003311.	\$59.99	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	73208	04-MAY-2017	01.0410.0411.003311.	\$122.52	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	284725	28-APR-2017	01.0410.0411.003104.	\$138.58	PO 164261, VET SVCS, SHF
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	284916A	01-MAY-2017	01.0410.0411.003104.	\$409.08	PO 164260, VET SVCS, SHF
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	285785	09-MAY-2017	01.0410.0411.003104.	\$54.80	PO 164260, VET SVCS, SHF
Dept Total							\$1,406.85	
0490	0490	EMPLOYEE FUND	GTX AWARDS & ENGRAVING	5556	15-MAY-2017	01.0490.0490.003601.	\$160.00	PLAQUES (2), D COLBURN, L GRAY, EMP FUND
Dept Total							\$160.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	17021003N	20-MAR-2017	01.0507.0507.004430.	\$343.06	FEB 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	17031003N	20-APR-2017	01.0507.0507.004430.	\$1,123.90	MAR 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17/34121	11-MAY-2017	01.0507.0507.004430.	\$403.70	APR 9-MAY 9/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17/63665	12-MAY-2017	01.0507.0507.004430.	\$337.34	APR 11-MAY 10/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17/95463	11-MAY-2017	01.0507.0507.004430.	\$438.54	APR 09-MAY 09/17, WC RADIO

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Dept Total							\$2,646.54	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	466414	18-MAY-2017	01.0508.0508.004100.	\$258.00	ENVIRONMENTAL ADVICE, PROF SVC THRU APR 30/17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	42526	30-APR-2017	01.0508.0508.004100.	\$798.00	MID#1027-CF.0631, MAR 28-APR 25/17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	64476	15-MAY-2017	01.0508.0508.004100.	\$6,240.40	P#031724.01, WA#1, 2015 CAVE MONITORING & ANNUAL REPORT, THRU MAY 6/17, WCCF
Dept Total							\$7,296.40	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006831976	08-MAY-2017	01.0545.0545.003200.	\$413.24	DEXMEDETOMIDINE, 21266797
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006831977	08-MAY-2017	01.0545.0545.003200.	\$205.80	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	ARBOR ANIMAL CLINIC	35276993	07-MAY-2017	01.0545.0545.004100.	\$15.00	GUCCI (TAG ID#35276993), INV#145274, REDMOND, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	3968233	01-APR-2017	01.0545.0545.004300.	\$186.03	APR 17, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1321005	11-MAY-2017	01.0545.0545.003318.	\$29.64	JANITORIAL BLANKET, CLEANERS CHEMICALS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1321006	11-MAY-2017	01.0545.0545.003318.	\$175.12	LAUNDRY DETERGENT AND SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	AO17143	30-APR-2017	01.0545.0545.004810.	\$600.00	APR 4-25/17, MOW & TRIM, ANML SVC
Dept Total							\$1,624.83	
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000418531	05-MAY-2017	01.0571.0571.003009.	\$256.48	PURCHASE QUOTE #UT1000368440-MATTRESSES/PILLOWS/CONDITIONER FOR DETENTION
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000418572	08-MAY-2017	01.0571.0571.003009.	\$986.76	PURCHASE QUOTE #UT1000368440-MATTRESSES/PILLOWS/CONDITIONER FOR DETENTION
Dept Total							\$1,243.24	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	35-62811-CN-004	26-APR-2017	01.0777.0211.009007.	\$92,577.93	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAR 25-APR 21/17
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-2017.04	30-APR-2017	01.0777.0211.009007.	\$32,915.05	P#WC425, WA#4, APR 1-30/17, 2013 ROAD BOND GEC
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42528	30-APR-2017	01.0777.0211.009007.	\$880.68	MID#1027.0330, GENERAL, MAR 28-APR 25/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42541	30-APR-2017	01.0777.0211.009007.	\$3,371.84	MID#1027.1545, NORTH MAYS STREET EXTENSION, MAR 27-APR 25/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42543	30-APR-2017	01.0777.0211.009007.	\$813.97	MID#1027.1570, FOREST NORTH DRAINAGE, MAR 27-APR 4/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42544	30-APR-2017	01.0777.0211.009007.	\$220.00	MID#1027.1575, APR 05/17, HAIRY MAN ROAD
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42548	30-APR-2017	01.0777.0211.009007.	\$1,190.01	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAR 28-APR 25/17
Dept Total							\$131,969.48	
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	35-62811-CN-004	26-APR-2017	01.0777.0212.009007.	\$35,794.87	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAR 25-APR 21/17
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	068501508-0317	31-MAR-2017	01.0777.0212.009007.	\$11,273.58	P#068501508, WA#6, LAKELINE BLVD RIGHT TURN LANES, JAN 1-MAR 31/17
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-2017.04	30-APR-2017	01.0777.0212.009007.	\$39,327.64	P#WC425, WA#4, APR 1-30/17, 2013 ROAD BOND GEC
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42528	30-APR-2017	01.0777.0212.009007.	\$774.99	MID#1027.0330, GENERAL, MAR 28-APR 25/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42547	30-APR-2017	01.0777.0212.009007.	\$3,331.62	MID#1027.16278, BAGDAD @ CR 278, MAR 27-APR 25/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42548	30-APR-2017	01.0777.0212.009007.	\$1,047.20	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAR 28-APR 25/17
Dept Total							\$91,549.90	

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0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	35-62811-CN-004	26-APR-2017	01.0777.0213.009007.	\$22,058.09	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAR 25-APR 21/17
0777	0213	COMMISSIONER PCT 3	PEDERNALES ELECTRIC COOPERATIVE, INC	06082014SEG2SEG3-B	08-JUN-2014	01.0777.0213.009007.	\$12,850.56	WO#11253 & 11254, JAN 2010-DEC 2015, SH 195 SEGMENT 2 & 3
0777	0213	COMMISSIONER PCT 3	PEDERNALES ELECTRIC COOPERATIVE, INC	1/SH195-S4-B	17-JAN-2017	01.0777.0213.009007.	\$794,020.10	SH 195, SEGMENT 4, UTILITY RELOCATION, SHORT PAYMENT
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-2017.04	30-APR-2017	01.0777.0213.009007.	\$93,552.00	P#WC425, WA#4, APR 1-30/17, 2013 ROAD BOND GEC
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A028380	12-MAY-2017	01.0777.0213.009007.	\$7,951.00	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, APR 5-29/17
0777	0213	COMMISSIONER PCT 3	S&D PLUMBING - TAYLOR LLC	111-51617	16-MAY-2017	01.0777.0213.009007.	\$1,557.82	PARCEL 20-TENANT RELOCATION, DIRECT PAYMENT TO VENDOR, WMCO-CR 111
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42528	30-APR-2017	01.0777.0213.009007.	\$1,021.58	MID#1027.0330, GENERAL, MAR 28-APR 25/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42538	30-APR-2017	01.0777.0213.009007.	\$1,231.82	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT BOND PROJECT, MAR 27-APR 25/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42540	30-APR-2017	01.0777.0213.009007.	\$924.00	MID#1027.1540, SH 29 BYPASS/INNER LOOP, MAR 29-APR 18/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42545	30-APR-2017	01.0777.0213.009007.	\$8,167.29	MID#1027.1600, WESTINGHOUSE/CR 111 (FM 1460 TO SH 130), MAR 29-APR 6/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42548	30-APR-2017	01.0777.0213.009007.	\$1,380.48	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAR 28-APR 25/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42590	30-APR-2017	01.0777.0213.009005.	\$650.00	MID#910270560, APR 10/17, SH 195
Dept Total							\$945,364.74	
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	35-62811-CN-004	26-APR-2017	01.0777.0214.009007.	\$27,237.84	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAR 25-APR 21/17
0777	0214	COMMISSIONER PCT 4	MUSTANG STORAGE LLC	110-26-51617	16-MAY-2017	01.0777.0214.009007.	\$470.00	WMCO-CR 110 SOUTH, MUSTANG STORAGE TEMP OFFICE BUILDING RENTAL (LAST PAYMENT)
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-2017.04	30-APR-2017	01.0777.0214.009007.	\$26,832.18	P#WC425, WA#4, APR 1-30/17, 2013 ROAD BOND GEC
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42528	30-APR-2017	01.0777.0214.009007.	\$810.19	MID#1027.0330, GENERAL, MAR 28-APR 25/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42546	30-APR-2017	01.0777.0214.009007.	\$29,401.04	MID#1027.16101, CR 101, (US 79 TO N CHANDLER RD), MAR 27-APR 19/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42548	30-APR-2017	01.0777.0214.009007.	\$1,094.83	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAR 28-APR 25/17
Dept Total							\$85,846.08	
0777	0401	COMMISSIONERS COURT	FREESE & NICHOLS INC	1273702	18-MAY-2017	01.0777.0401.009007.	\$26,443.20	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	35-62811-CN-004	26-APR-2017	01.0777.0401.009007.	\$523.17	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAR 25-APR 21/17
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	97879	09-MAY-2017	01.0777.0401.009007.	\$0.04	PO 163810, P#204.19207, CR 240 (SH 195 TO IH 35 NBFR), MAY 1-4/17
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	97879	09-MAY-2017	01.0777.0401.009007.	\$2,872.64	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

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0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	98583	16-MAY-2017	01.0777.0401.009007.	\$73.08	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117002999	05-MAY-2017	01.0777.0401.009007.	\$197,928.90	PHONE SYSTEM UPGRADE; PRESIDIO Q# 2003117700620-09; DIR-TSO-2542 (2013 CAP PROJ FUNDING)
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117002999	05-MAY-2017	01.0777.0401.009007.	\$114,703.14	PHONE SYSTEM UPGRADE; PRESIDIO Q# 2003117700620-09; DIR-TSO-2542 (2014 CAP PROJ FUNDING)
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117003082	09-MAY-2017	01.0777.0401.009007.	\$14,081.85	PHONE SYSTEM UPGRADE; PRESIDIO Q# 2003117700620-09; DIR-TSO-2542 (2014 CAP PROJ FUNDING)
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117003148	10-MAY-2017	01.0777.0401.009007.	\$36,640.55	PHONE SYSTEM UPGRADE; PRESIDIO Q# 2003117700620-09; DIR-TSO-2542 (2014 CAP PROJ FUNDING)
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-2017.04	30-APR-2017	01.0777.0401.009007.	\$892.05	P#WC425, WA#4, APR 1-30/17, 2013 ROAD BOND GEC
0777	0401	COMMISSIONERS COURT	S & G CONTRACTING INC	1/1701-136	09-MAY-2017	01.0777.0401.009007.	\$15,675.00	RFP 1701-136, JUSTICE FINISH OUT, APR 5-MAY 5/17
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42528	30-APR-2017	01.0777.0401.009007.	\$35.23	MID#1027.0330, GENERAL, MAR 28-APR 25/17
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42548	30-APR-2017	01.0777.0401.009007.	\$47.60	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAR 28-APR 25/17
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	1236	09-MAY-2017	01.0777.0401.009007.	\$130.00	BID#1704.158, HISTORIC COURTHOUSE SIDEWALK PAVER PROJECT
Dept Total							\$410,046.45	
0831	0231	ADMIN/MGMT	AUSTIN CHAMBER OF COMMERCE	101346	04-MAY-2017	01.0831.0231.004232.	\$2,300.00	2017 WASHINGTON DC TRIP FOR ASHBY JOHNSON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-06012017	22-MAY-2017	01.0831.0231.004610.	\$20,559.42	JUNE RENT & OPERATING EXP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	18537	15-MAY-2017	01.0831.0231.004181.	\$1,300.00	FDU#7890-6800-8100, FY 16 SINGLE AUDIT, SEP 16 PROGRESS BILL, CAMPO ADMIN
Dept Total							\$24,159.42	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-238686	02-MAY-2017	01.0882.0882.003522.	-\$22.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239067	05-MAY-2017	01.0882.0882.003523.	\$20.90	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239070	05-MAY-2017	01.0882.0882.003522.	-\$44.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239071	05-MAY-2017	01.0882.0882.003522.	-\$44.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239072	05-MAY-2017	01.0882.0882.003522.	-\$40.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239216	08-MAY-2017	01.0882.0882.003523.	\$1.25	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239217	08-MAY-2017	01.0882.0882.003523.	-\$74.79	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239218	08-MAY-2017	01.0882.0882.003523.	-\$67.99	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	7956-239277	08-MAY-2017	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239277	08-MAY-2017	01.0882.0882.003523.	\$31.96	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239307	09-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	7956-239308	09-MAY-2017	01.0882.0882.003523.	\$9.79	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239320	09-MAY-2017	01.0882.0882.003523.	\$110.83	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239327	09-MAY-2017	01.0882.0882.003523.	\$392.47	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239334	09-MAY-2017	01.0882.0882.003523.	\$21.69	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239341	09-MAY-2017	01.0882.0882.003523.	\$114.16	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239430	10-MAY-2017	01.0882.0882.003523.	\$24.47	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239431	10-MAY-2017	01.0882.0882.003523.	\$3.64	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239435	10-MAY-2017	01.0882.0882.003523.	\$5.11	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239480	10-MAY-2017	01.0882.0882.003523.	\$27.94	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239508	10-MAY-2017	01.0882.0882.003523.	\$223.33	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239509	10-MAY-2017	01.0882.0882.003522.	\$123.16	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239546	11-MAY-2017	01.0882.0882.003523.	-\$223.33	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239547	11-MAY-2017	01.0882.0882.003523.	\$218.13	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239551	11-MAY-2017	01.0882.0882.003523.	\$19.25	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239556	11-MAY-2017	01.0882.0882.003523.	\$211.82	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239597	11-MAY-2017	01.0882.0882.003522.	-\$22.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239598	11-MAY-2017	01.0882.0882.003522.	-\$22.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239658	12-MAY-2017	01.0882.0882.003523.	-\$9.79	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239662	12-MAY-2017	01.0882.0882.003523.	\$50.04	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239669	12-MAY-2017	01.0882.0882.003523.	\$15.46	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239701	12-MAY-2017	01.0882.0882.003523.	\$233.93	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239887	15-MAY-2017	01.0882.0882.003523.	\$86.54	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	7956-239903	15-MAY-2017	01.0882.0882.003523.	\$8.94	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239997	16-MAY-2017	01.0882.0882.003523.	-\$110.83	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240014	16-MAY-2017	01.0882.0882.003523.	\$30.78	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240043	16-MAY-2017	01.0882.0882.003523.	\$22.74	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240071	16-MAY-2017	01.0882.0882.003523.	\$237.58	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240077	16-MAY-2017	01.0882.0882.003523.	\$11.18	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4741758	27-APR-2017	01.0882.0882.003303.	\$82.03	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4765304	08-MAY-2017	01.0882.0882.003303.	-\$82.03	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4765879	08-MAY-2017	01.0882.0882.003303.	-\$80.00	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4768966	09-MAY-2017	01.0882.0882.003523.	\$101.82	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4776986	11-MAY-2017	01.0882.0882.003303.	\$1,396.68	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4779074	12-MAY-2017	01.0882.0882.003523.	\$73.31	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4783219	15-MAY-2017	01.0882.0882.003303.	-\$40.00	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	S1-41908	10-MAY-2017	01.0882.0882.003523.	\$579.76	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G06184	25-APR-2017	01.0882.0882.003523.	\$600.00	***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G06184	25-APR-2017	01.0882.0882.003523.	\$96.37	PO162982, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G06184	25-APR-2017	01.0882.0882.003523.	\$438.07	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	G06796	10-MAY-2017	01.0882.0882.003523.	\$141.43	3523 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTIG@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23310	09-MAY-2017	01.0882.0882.003524.	\$300.00	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23330	11-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	COUFAL PRATER EQUIPMENT LTD	P19268	09-MAY-2017	01.0882.0882.003525.	\$65.52	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P19608	15-MAY-2017	01.0882.0882.003523.	\$291.07	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	795991	03-MAY-2017	01.0882.0882.003523.	\$546.93	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	796439	08-MAY-2017	01.0882.0882.003523.	\$95.97	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	796467	08-MAY-2017	01.0882.0882.003523.	\$95.97	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	796591	09-MAY-2017	01.0882.0882.003523.	\$757.07	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	796619	09-MAY-2017	01.0882.0882.003523.	\$69.67	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	796755	10-MAY-2017	01.0882.0882.003523.	\$625.80	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	796760	10-MAY-2017	01.0882.0882.003523.	\$37.04	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	796778	10-MAY-2017	01.0882.0882.003523.	\$362.25	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	796871	11-MAY-2017	01.0882.0882.003523.	\$72.45	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	796947	11-MAY-2017	01.0882.0882.003523.	\$94.82	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	796964	12-MAY-2017	01.0882.0882.003523.	\$783.30	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	796992	12-MAY-2017	01.0882.0882.003523.	\$35.28	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	797025	12-MAY-2017	01.0882.0882.003523.	\$144.60	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	797040	15-MAY-2017	01.0882.0882.003523.	\$7.18	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	797125	15-MAY-2017	01.0882.0882.003523.	\$93.94	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	797303	16-MAY-2017	01.0882.0882.003523.	\$394.76	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER95298	11-MAY-2017	01.0882.0882.003523.	\$186.00	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062210947	04-MAY-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	6062210948	05-MAY-2017	01.0882.0882.003311.	\$72.78	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

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0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062215233	11-MAY-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	GCR TIRE CENTER	626-75742	02-MAY-2017	01.0882.0882.003525.	\$444.94	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	170403496	30-APR-2017	01.0882.0882.004211.	\$9.69	APR 17, FLEET
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526645	09-MAY-2017	01.0882.0882.003525.	\$775.68	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526731	16-MAY-2017	01.0882.0882.003525.	\$830.40	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0238687	04-MAY-2017	01.0882.0882.003523.	\$62.24	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0239526	11-MAY-2017	01.0882.0882.003523.	\$47.01	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0239901	15-MAY-2017	01.0882.0882.003523.	\$150.01	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0092217	29-APR-2017	01.0882.0882.003524.	\$4,124.63	UWL0313 ELEC T/S ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304912693	03-MAY-2017	01.0882.0882.003523.	\$129.48	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304919741	05-MAY-2017	01.0882.0882.003523.	\$34.65	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1007527	04-MAY-2017	01.0882.0882.003523.	\$50.94	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1009378	05-MAY-2017	01.0882.0882.003523.	\$57.04	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526191	08-MAY-2017	01.0882.0882.003523.	\$255.70	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526261	05-MAY-2017	01.0882.0882.003523.	\$67.20	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526268	05-MAY-2017	01.0882.0882.003523.	\$58.87	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526306	08-MAY-2017	01.0882.0882.003523.	\$57.05	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526324	08-MAY-2017	01.0882.0882.003523.	\$93.36	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526325	08-MAY-2017	01.0882.0882.003523.	\$62.76	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526329	08-MAY-2017	01.0882.0882.003523.	\$121.30	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526331	08-MAY-2017	01.0882.0882.003523.	\$78.22	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526392	10-MAY-2017	01.0882.0882.003523.	\$45.00	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526411	11-MAY-2017	01.0882.0882.003523.	\$65.54	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM1004907	03-MAY-2017	01.0882.0882.003523.	-\$30.00	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM1009378	09-MAY-2017	01.0882.0882.003523.	-\$57.04	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM525644	24-APR-2017	01.0882.0882.003523.	-\$300.00	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM525978	01-MAY-2017	01.0882.0882.003523.	-\$122.68	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM526306	08-MAY-2017	01.0882.0882.003523.	-\$57.05	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM526325	08-MAY-2017	01.0882.0882.003523.	-\$15.00	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	322957	11-MAY-2017	01.0882.0882.003523.	\$63.20	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM322345	03-MAY-2017	01.0882.0882.003523.	-\$35.28	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	430789CM	11-MAY-2017	01.0882.0882.003523.	-\$84.70	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	438116	09-MAY-2017	01.0882.0882.003523.	\$38.83	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	438841	10-MAY-2017	01.0882.0882.003523.	\$50.41	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	70855	12-MAY-2017	01.0882.0882.003523.	\$8.95	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	70889	15-MAY-2017	01.0882.0882.003523.	\$510.27	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	70905	15-MAY-2017	01.0882.0882.003523.	\$47.40	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX92059	05-MAY-2017	01.0882.0882.003523.	\$221.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	925719895001	05-MAY-2017	01.0882.0882.003100.	\$62.46	Office supply order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	35389	12-MAY-2017	01.0882.0882.003524.	\$275.00	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P45866	10-MAY-2017	01.0882.0882.003523.	\$1,041.91	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63212825	08-MAY-2017	01.0882.0882.003525.	\$420.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63212902	10-MAY-2017	01.0882.0882.003525.	\$1,173.60	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63212931	09-MAY-2017	01.0882.0882.003525.	\$189.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63213080	09-MAY-2017	01.0882.0882.003525.	\$16.99	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63213082	09-MAY-2017	01.0882.0882.003525.	\$16.99	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63213210	10-MAY-2017	01.0882.0882.003525.	\$2,151.96	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63213306	11-MAY-2017	01.0882.0882.003525.	\$178.64	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63213436	12-MAY-2017	01.0882.0882.003525.	\$210.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63213535	13-MAY-2017	01.0882.0882.003525.	\$488.48	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550264279:01	12-MAY-2017	01.0882.0882.003523.	\$9.91	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550264487:01	16-MAY-2017	01.0882.0882.003523.	\$49.40	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550264496:01	16-MAY-2017	01.0882.0882.003523.	\$89.77	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550264497:01	16-MAY-2017	01.0882.0882.003523.	\$59.39	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550264499:01	16-MAY-2017	01.0882.0882.003523.	\$408.50	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	7944-IN	05-MAY-2017	01.0882.0882.003301.	\$14,226.73	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	8133-IN	11-MAY-2017	01.0882.0882.003301.	\$14,691.41	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	806291	02-MAY-2017	01.0882.0882.004621.	\$83.71	Copier lease purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

Fund Requirements Report
Through Disbursement Date: 30-MAY-2017

Dept Total							\$54,207.72	
0885	0886	WSMN CO BENEFITS PGM.	Goetz, Sally A	05/05/17	05-MAY-2017	01.0885.0886.004231.	\$5.56	APR 14-MAY 5/17, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Goetz, Sally A	05/05/17	05-MAY-2017	01.0885.0886.004232.	\$22.90	APR 14-MAY 5/17, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	98780359	08-MAY-2017	01.0885.0886.004621.	\$120.18	Ricoh - MPC6004, 969457-1030492ML
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	WC 052017	01-MAY-2017	01.0885.0886.004208.	\$5,158.08	BENEFITS ADMIN SVC (1791), BNFTS
Dept Total							\$5,306.72	
0999	0401	COMMISSIONERS COURT	Bardwell, Sally J	05/04/17	09-MAY-2017	01.0999.0401.009005.	\$307.75	MAY 4-5/17, EXP REIMB, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	09;GDP	09-MAY-2017	01.0999.0401.009005.	\$1,350.00	FY 14 CDBG GRANGER DRAINAGE PROJECT, APR 2017, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	10;GDP	09-MAY-2017	01.0999.0401.009005.	\$1,200.00	FY 14 CDBG GRANGER DRAINAGE PROJECT, MAY 2017, HUD
0999	0401	COMMISSIONERS COURT	CITY OF LIBERTY HILL	04;LHSW	03-MAY-2017	01.0999.0401.009007.	\$4,544.00	FY 13 AND 14 CDBG SIDEWALKS, JUN 1-AUG 31/16, HUD
0999	0401	COMMISSIONERS COURT	INTEGRATED CARE COLLABORATION	CHF REPORT-APR 2017	30-APR-2017	01.0999.0401.009007.	\$200.00	CHF REPORT, 2017 WCEMS
Dept Total							\$7,601.75	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9785510989	10-MAY-2017	01.0999.0582.009007.	\$113.97	APR 11-MAY 10/17, 2017 911 ADDRESSING
Dept Total							\$113.97	
Grand Total							\$2,448,960.01	