

Fund Requirements Report
Through Disbursement Date: 13-JUN-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMY LEFKOWITZ	17-0107-CP4	19-MAY-2017	01.0100.0000.207006.	\$350.00	R#2017-142510, AD LITEM FEE, C/CLK
0100	0000	Default	AMY LEFKOWITZ	17-0108-CP4	19-MAY-2017	01.0100.0000.207006.	\$350.00	R#2017-142511, AD LITEM FEE, C/CLK
0100	0000	Default	BESTLINE COMMUNICATIONS	7;TA	01-JUN-2017	01.0100.0000.207009.	\$10.10	MAY 17, AUD
0100	0000	Default	BEXAR CTY SHERIFF	APR 17	18-MAY-2017	01.0100.0000.341700.	\$445.00	SERVICE FEE, D/CLK
0100	0000	Default	BURLESON CO CONST #3	17-0032-T26	18-MAY-2017	01.0100.0000.341700.	\$75.00	SERVICE FEE, D/CLK
0100	0000	Default	CIRKIEL & ASSOCIATES PC	17-0030-CP4	19-MAY-2017	01.0100.0000.207006.	\$350.00	R#2017-141303, AD LITEM FEE, C/CLK
0100	0000	Default	DALLAS CTY CONST #1	APR 17	18-MAY-2017	01.0100.0000.341700.	\$635.00	SERVICE FEE, D/CLK
0100	0000	Default	DENTON CTY CONST #3	APR 17	18-MAY-2017	01.0100.0000.341700.	\$130.00	SERVICE FEE, D/CLK
0100	0000	Default	DENTON CTY CONST #4	11-585-T26	18-MAY-2017	01.0100.0000.341700.	\$60.00	SERVICE FEE, D/CLK
0100	0000	Default	ELLIOT D SEDANO-MAYEN	24901	17-MAY-2017	01.0100.0000.209800.	\$2,500.00	C#15-2073-K26, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	FAYETTE CTY SHERIFF	16-0596-T368	18-MAY-2017	01.0100.0000.341700.	\$100.00	SERVICE FEE, D/CLK
0100	0000	Default	GARY LYNN GORDON	16-08104-1	24-MAY-2017	01.0100.0000.341400.	\$23.00	R#2017-01776-CRIM, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	GRAYSON CTY SHERIFF	APR 17	18-MAY-2017	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	HARRIS CTY CONST #1	APR 17	18-MAY-2017	01.0100.0000.341700.	\$150.00	SERVICE FEE, D/CLK
0100	0000	Default	HARRIS CTY CONST #4	15-0455-T26	18-MAY-2017	01.0100.0000.341700.	\$75.00	SERVICE FEE, D/CLK
0100	0000	Default	HARRIS CTY CONST #7	16-0549-T395	18-MAY-2017	01.0100.0000.341700.	\$75.00	SERVICE FEE, D/CLK
0100	0000	Default	HEJL & SCHROEDER PC	17-0218-CP4	19-MAY-2017	01.0100.0000.207006.	\$350.00	R#2017-144544, AD LITEM FEE, C/CLK
0100	0000	Default	ISPC	2017-30156	19-MAY-2017	01.0100.0000.341400.	\$20.00	DOC#20170124, OVERPAYMENT REFUND, CK#58322, 58370, C/CLK
0100	0000	Default	JACKSON CTY CONSTABLE #2	16-0672-T368	18-MAY-2017	01.0100.0000.341700.	\$107.00	SERVICE FEE, D/CLK
0100	0000	Default	JAMES WILSON CARLTON	4LW090182	19-MAY-2017	01.0100.0000.209700.	\$89.50	R#180422, REFUND, JP#4
0100	0000	Default	JOSE PALACIOS	3CR-16-07690	25-MAY-2017	01.0100.0000.207020.	\$200.00	R#JP3-2016-09179, BOND REFUND, JP#3
0100	0000	Default	MARTHA GEORG	C99-05-4454	24-MAY-2017	01.0100.0000.207014.	\$434.62	C#1999-05-00640, DEPOSITED FUNDS TO BE RETURNED TO OWNER, SHF
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	148500	22-MAY-2017	01.0100.0000.207017.	\$133.23	FINES COLLECTED (2), JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	APR 17	18-MAY-2017	01.0100.0000.341700.	\$220.00	FEE FOR TX SEC OF STATE, APR 17, D/CLK
0100	0000	Default	NOAH RUTHERFORD	16-04248-3	12-MAY-2017	01.0100.0000.207015.	\$175.00	C#16-04248-3, RESTITUTION, BOBBY RAY HARRANEK, C/ATTY
0100	0000	Default	NOVITEX	15-0579-K368	22-MAY-2017	01.0100.0000.207018.	\$4,500.00	C#15-0579-K368, RESTITUTION, SEAN MICHAEL KADEN, D/ATTY
0100	0000	Default	R1 RCM INC	2017-30253	19-MAY-2017	01.0100.0000.341400.	\$35.00	DOC#20170125, OVERPAYMENT REFUND, CK#1051, C/CLK
0100	0000	Default	ROBERT ALDRIDGE	16-04682-3	12-MAY-2017	01.0100.0000.207015.	\$49.00	C#16-04682-3, RESTITUTION, SHAWN LEWIS MCCAIN, C/ATTY
0100	0000	Default	ROXANN DONATO	15-06898-2	16-MAY-2017	01.0100.0000.207015.	\$210.00	C#15-06898-2, RESTITUTION, WILBERT LEE HAWKINS, C/ATTY
0100	0000	Default	SIRIO BROSSI	3CR-16-10360	15-MAY-2017	01.0100.0000.209700.	\$48.10	R#JP3-2017-06548, REFUND, JP#3
0100	0000	Default	STEVE WHITAKER	3CR-16-04307	26-MAY-2017	01.0100.0000.207020.	\$200.00	R#JP3-2016-05199, BOND REFUND, T MOORE, JP#3
0100	0000	Default	TENDER LASER CARE INC	16-0119-T368	20-APR-2017	01.0100.0000.207022.	\$50.00	WRIT#16-0119-T368, TENDER LASER CARE INC, OVERPAYMENT, CONST#2
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-04914	16-MAY-2017	01.0100.0000.209600.	\$48.45	C#A8054090, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-05869	16-MAY-2017	01.0100.0000.209600.	\$133.45	C#A8054103, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-04790	19-MAY-2017	01.0100.0000.209600.	\$48.45	C#A8210737, FINE COLLECTED, JP#3

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0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-04792	16-MAY-2017	01.0100.0000.209600.	\$48.45	C#A8210739, FINE COLLECTED, JP#3
0100	0000	Default	TOP GUN SECURITY & INVESTIGATIONS	CV82C0036712A	17-MAY-2017	01.0100.0000.207021.	\$1,540.07	WRIT#CV82C0036712, JOHN PETRONE, CONST#1
0100	0000	Default	TOP GUN SECURITY & INVESTIGATIONS	CV82C0036712B	21-MAY-2017	01.0100.0000.341901.	-\$108.78	WRIT#CV82C0036712, JOHN PETRONE, CONST#1
0100	0000	Default	TOP GUN SECURITY & INVESTIGATIONS	CV82C0036712B	21-MAY-2017	01.0100.0000.207021.	\$1,400.00	WRIT#CV82C0036712, JOHN PETRONE, CONST#1
0100	0000	Default	TRAVIS CTY CONST #5	APR 17	18-MAY-2017	01.0100.0000.341700.	\$2,412.09	SERVICE FEE, D/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0119-T368	13-MAR-2017	01.0100.0000.207022.	\$857.07	WRIT#16-0119-T368, TENDER LASER CARE INC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0119-T368	13-MAR-2017	01.0100.0000.341902.	-\$214.28	WRIT#16-0119-T368, TENDER LASER CARE INC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0221-T395	17-MAY-2017	01.0100.0000.207022.	\$500.00	WRIT#16-0221-T395, DAVID J GOODWIN JR DBA GOODWIN CHIROPRACTIC & ACUPUNCTURE, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0221-T395	17-MAY-2017	01.0100.0000.341902.	-\$50.00	WRIT#16-0221-T395, DAVID J GOODWIN JR DBA GOODWIN CHIROPRACTIC & ACUPUNCTURE, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0222-T425B	25-MAY-2017	01.0100.0000.341902.	-\$42.02	WRIT#16-0222-T425, TOBY FULLER (QUALITY BROTHERS AUTOMOTIVE), CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0222-T425B	25-MAY-2017	01.0100.0000.207022.	\$420.24	WRIT#16-0222-T425, TOBY FULLER (QUALITY BROTHERS AUTOMOTIVE), CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0161-T368A	18-MAY-2017	01.0100.0000.207021.	\$1,355.23	WRIT#17-0161-T368, GENCHURS PLLC DBA HEART AND SOLE MESSAGE, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0161-T368A	18-MAY-2017	01.0100.0000.341901.	-\$154.59	WRIT#17-0161-T368, GENCHURS PLLC DBA HEART AND SOLE MESSAGE, CONST#1
0100	0000	Default	YVETTE REID	3CR-16-10230	26-MAY-2017	01.0100.0000.207020.	\$500.00	R#JP3-2016-11843, BOND REFUND, R REID, JP#3
Dept Total							\$20,923.38	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	05/22/17	22-MAY-2017	01.0100.0211.004231.	\$59.92	APR 21/17, MAY 10/17, MAY 22/17, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	05/22/17	22-MAY-2017	01.0100.0211.004232.	\$25.54	APR 21/17, MAY 10/17, MAY 22/17, EXP REIMB, PCT#1
Dept Total							\$85.46	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	05/30/17	30-MAY-2017	01.0100.0212.004231.	\$290.59	APR 17, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	05/30/17	30-MAY-2017	01.0100.0212.004231.	\$80.48	APR 1, 5, 11, 22/17, EXP REIMB, PCT#2
Dept Total							\$371.07	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X05252017	17-MAY-2017	01.0100.0214.004210.	\$37.99	APR 18-MAY 17/17, PCT#4
Dept Total							\$37.99	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	234;C/JUDGE	01-JUN-2017	01.0100.0400.004211.	\$9.30	MAY 17, C/JUDGE
Dept Total							\$9.30	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	953666	22-MAY-2017	01.0100.0403.004621.	\$400.00	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 \$400 X 12 = \$4800
0100	0403	COUNTY CLERK	Rister, Nancy E	05/23/17	23-MAY-2017	01.0100.0403.004232.	\$615.72	MAY 17-19/17, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF PUBLIC SAFETY	CRS-201702-115087	28-FEB-2017	01.0100.0403.004999.	\$3.00	FEB 2-24/17, CRIMINAL HISTORY BACKGROUND CHECKS (3), C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF PUBLIC SAFETY	CRS-201703-117100	31-MAR-2017	01.0100.0403.004999.	\$6.00	MAR 9-24/17, CRIMINAL HISTORY BACKGROUND CHECKS (6), C/CLK
Dept Total							\$1,024.72	

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0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	232;VET	01-JUN-2017	01.0100.0405.004211.	\$50.98	MAY 17, VET SVC
Dept Total							\$50.98	
0100	0409	NON-DEPARTMENTAL	CHLOE MALLEY	06/07/17	07-JUN-2017	01.0100.0409.004999.	\$11.09	REFUND FOR TAXES MAY 4-6/17
0100	0409	NON-DEPARTMENTAL	WASTE MANAGEMENT OF TEXAS, INC	HHW 05-2017	10-MAY-2017	01.0100.0409.004999.	\$13,644.74	MAR 25/17, HHW EVENT, COUNTY PORTION, RECYCLE
Dept Total							\$13,655.83	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-06361-3	25-MAY-2017	01.0100.0425.004134.	\$450.00	C#17-02592-3, CHRISTIAN BARRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-01101-3	18-MAY-2017	01.0100.0425.004134.	\$550.00	C#17-02626-3, 16-01102-3, 16-01103-3, KIMBERLY ANN KELLER, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-02909-1	12-MAY-2017	01.0100.0425.004134.	\$225.00	CHRISTOPHER LAWRENCE DOUGLAS, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-09031-3	23-MAY-2017	01.0100.0425.004134.	\$225.00	BENIGNO HERRERA-BRAVO, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	17-02157-3	25-MAY-2017	01.0100.0425.004134.	\$225.00	KEVIN COOKE, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	17-02648-2	26-MAY-2017	01.0100.0425.004134.	\$100.00	C#17-02649-2, COLBY ORIN TWIFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	17-00060-3	24-MAY-2017	01.0100.0425.004134.	\$225.00	DWAYNE EDWARD BUBENIK, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	12-10327-1	22-MAY-2017	01.0100.0425.004134.	\$2,175.00	C#12-10328-1, 13-03870-1, 15-00900-1, JOHN ALLEN WACHTENDORF JR, JAN 2/15-MAY 22/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-01308-1	22-MAY-2017	01.0100.0425.004134.	\$225.00	RUBEN RODRIGUEZ III, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-05773-3	22-MAY-2017	01.0100.0425.004134.	\$325.00	C#16-05775-3 16-05774-3, DARUN STEVENSON, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-03105-3	22-MAY-2017	01.0100.0425.004134.	\$300.00	TING KAO, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	16-08282-1	22-MAY-2017	01.0100.0425.004134.	\$225.00	KEVIN LYDELL SIMPSON, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	170525WMS	22-MAY-2017	01.0100.0425.004141.	\$108.00	APR 25/17, C#16-03819-2, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-05626-3	19-MAY-2017	01.0100.0425.004134.	\$225.00	CHEYNNIE VARGAS SALINAS, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-06092-3	19-MAY-2017	01.0100.0425.004134.	\$225.00	ARABELLA CANEDO, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0004M	24-MAY-2017	01.0100.0425.004136.	\$300.00	DK, JAN 5/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0005M	24-MAY-2017	01.0100.0425.004136.	\$300.00	MR, JAN 9/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0006M	17-MAY-2017	01.0100.0425.004136.	\$300.00	JRA, JAN 9/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0007M	17-MAY-2017	01.0100.0425.004136.	\$300.00	JR, JAN 9/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0008M	17-MAY-2017	01.0100.0425.004136.	\$300.00	KS, JAN 11/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0009M	17-MAY-2017	01.0100.0425.004136.	\$300.00	KC, JAN 11/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0043M	18-MAY-2017	01.0100.0425.004136.	\$300.00	KL, FEB 18-27/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0043MA	18-MAY-2017	01.0100.0425.004136.	\$300.00	KL, FEB 28/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0044M	18-MAY-2017	01.0100.0425.004136.	\$300.00	ZR, FEB 18/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0045M	18-MAY-2017	01.0100.0425.004136.	\$300.00	MS, FEB 18/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0046M	18-MAY-2017	01.0100.0425.004136.	\$300.00	RB, FEB 22/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0047M	18-MAY-2017	01.0100.0425.004136.	\$300.00	ND, FEB 22/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0048M	18-MAY-2017	01.0100.0425.004136.	\$300.00	JN, FEB 22-23/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	NCF;JLS	26-MAY-2017	01.0100.0425.004134.	\$100.00	JUSTIN LEE SOBOASKI, NO CHRG FILED, APR 9-MAY 19/17, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-07349-3	18-MAY-2017	01.0100.0425.004134.	\$500.00	C#16-07694-3, 16-07695-3, ALEX CHANCE PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-07379-3	24-MAY-2017	01.0100.0425.004134.	\$275.00	C#16-07380-3, JOSHUA MICAL HODGES, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-04428-3	25-MAY-2017	01.0100.0425.004134.	\$450.00	C#16-05482-3, YVETTE SOTELLO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-07294-3	25-MAY-2017	01.0100.0425.004134.	\$275.00	C#16-07295-3, SAMUEL ALLEN HOUSER, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0893-CP4	18-MAY-2017	01.0100.0425.004136.	\$502.50	GL, NOV 18/16-JAN 31/17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0099M	27-MAY-2017	01.0100.0425.004136.	\$300.00	CS, MAY10-18/17, CC#4

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0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0100M	27-MAY-2017	01.0100.0425.004136.	\$300.00	MS, MAY 12-18/17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0101M	27-MAY-2017	01.0100.0425.004136.	\$300.00	KK, MAY 11-15/17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0102M	27-MAY-2017	01.0100.0425.004136.	\$300.00	WW, MAY 12-18/17, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0103M	27-MAY-2017	01.0100.0425.004136.	\$300.00	TB, MAY 15/17, CC#4
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-01915-3	19-MAY-2017	01.0100.0425.004134.	\$225.00	BREONTRA BERNAL HAYNES, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-06444-1	22-MAY-2017	01.0100.0425.004134.	\$225.00	ANTHONY DAMON SCHOGGINS, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-06641-1	22-MAY-2017	01.0100.0425.004134.	\$225.00	AUSTIN MICHAEL TREMBLAY, CC#1
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-00302-3	19-MAY-2017	01.0100.0425.004134.	\$225.00	KATHRYN ALLISON MELTON, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4547	11-MAY-2017	01.0100.0425.004141.	\$245.00	MAY 10/17, C#16-3324-FC4, 17-0901-FC4, 15-1539-FC4, INTERPRETING, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4558	19-MAY-2017	01.0100.0425.004141.	\$105.00	MAY 17/17, C#16-2636-FC4, 17-1069-FC4, INTERPRETING, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-04905-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	EDWARD BALLEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-06720-3	18-MAY-2017	01.0100.0425.004134.	\$225.00	JAMES DILLON MAYES, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-07189-2	26-MAY-2017	01.0100.0425.004134.	\$375.00	KARLA EDITH MARTINEZ, DEC 28/15-MAY 22/17, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-01596-1	22-MAY-2017	01.0100.0425.004134.	\$225.00	KIMBERLY GUERIN, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-00714-1	22-MAY-2017	01.0100.0425.004134.	\$275.00	C#17-00715-1, LIONEL JOSHUA GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-07301-1	22-MAY-2017	01.0100.0425.004134.	\$225.00	DANIEL CHAVEZ JR, CC#1
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-01750-1	22-MAY-2017	01.0100.0425.004134.	\$225.00	ANDREW AUBREY DOMINGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	15-06523-3	19-MAY-2017	01.0100.0425.004134.	\$225.00	OSCAR REYNA SR, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-04908-1	22-MAY-2017	01.0100.0425.004134.	\$225.00	JOE DALLAS WOOD, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	16-07671-3	23-MAY-2017	01.0100.0425.004134.	\$225.00	MANUEL CARRANZA, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-02531-3	23-MAY-2017	01.0100.0425.004134.	\$275.00	C#17-02532-3, JOHN SPRINGER, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-02847-3	23-MAY-2017	01.0100.0425.004134.	\$225.00	MARQUISE MEDFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-03026-2	26-MAY-2017	01.0100.0425.004134.	\$225.00	DONALD KEITH MEACHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-03437-2	26-MAY-2017	01.0100.0425.004134.	\$275.00	C#16-03438-2, DONALD ANTHONY RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	KAREN G KOLOHE	3	30-MAY-2017	01.0100.0425.004125.	\$22.80	C#14-07952-3, TRANSCRIPT, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	16-0956-CP4	25-MAY-2017	01.0100.0425.004136.	\$506.25	GUARDIANSHIP, ANE, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JANET VANDERZANDEN PLLC	12-0101-CPS1	23-MAY-2017	01.0100.0425.004131.	\$420.00	TB, JAN 19-APR 11/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JANET VANDERZANDEN PLLC	16-0064-CPSC1A	23-MAY-2017	01.0100.0425.004131.	\$225.00	JM, JM, DM, DM JR, FEB 22/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JANET VANDERZANDEN PLLC	16-0106-CPSC1A	23-MAY-2017	01.0100.0425.004131.	\$277.50	JF, JF, FEB 8-MAR 7/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	16-03926-1	22-MAY-2017	01.0100.0425.004134.	\$225.00	SHAMERA LAWRENCE, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-00264-1	22-MAY-2017	01.0100.0425.004134.	\$225.00	CHARLES ARTHUR COUNTERMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-0146-CP4	25-MAY-2017	01.0100.0425.004136.	\$247.50	JA, MAY 1-16/17, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-06699-2	26-MAY-2017	01.0100.0425.004134.	\$225.00	BENITO REY HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-07906-3	18-MAY-2017	01.0100.0425.004134.	\$275.00	C#16-07907-3, PAUL NORDSTROM, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	16-06806-3	19-MAY-2017	01.0100.0425.004134.	\$225.00	MIGUEL ANDREW DELGADO, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-02246-3	24-MAY-2017	01.0100.0425.004134.	\$225.00	DANIEL GARCIA JR, CC#3

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0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-02805-3	22-MAY-2017	01.0100.0425.004134.	\$300.00	PRESTON SCOTT BAIN, APR 26-MAY 9/17, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	755	22-MAY-2017	01.0100.0425.004141.	\$200.00	MAY 19/17, INTERPRETING DOCKET, HALF DAY, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-0034-CPSC1A	25-MAY-2017	01.0100.0425.004131.	\$450.00	HS, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-02293-2	26-MAY-2017	01.0100.0425.004134.	\$225.00	STEELY LEWIS JOCIS, MAY 5/16-MAY 19/17, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-03704-3	23-MAY-2017	01.0100.0425.004134.	\$225.00	TROY DAVID TERRY, JUN 9/16-MAY 22/17, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-04260-3	22-MAY-2017	01.0100.0425.004134.	\$275.00	C#16-04261-3, DIEGO OLIVIA ZAVALA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-05861-3	19-MAY-2017	01.0100.0425.004134.	\$225.00	ONYEUWA NOE FRY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-03098-3	19-MAY-2017	01.0100.0425.004134.	\$275.00	C#17-03099-3, ONYEUWA NOE FRY, CC#3
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-06207-1	22-MAY-2017	01.0100.0425.004134.	\$200.00	C#15-06535-1, GILBERT EMANUEL HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-00886-1	22-MAY-2017	01.0100.0425.004134.	\$140.00	C#17-02344-1, MONTEL CHRISTOPHER DAVIS, APR 16/15-APR 21/17, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-06849-1	22-MAY-2017	01.0100.0425.004134.	\$225.00	SIOBHAN ALEXANDRA MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-01386-3	24-MAY-2017	01.0100.0425.004134.	\$225.00	NATASIA LANIQUE BUNTON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-04065-2	26-MAY-2017	01.0100.0425.004134.	\$525.00	C#15-05706-2, 17-03174-2, JACOB AARON PARKS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-05099-2	26-MAY-2017	01.0100.0425.004134.	\$575.00	C#16-02285-2, 17-03173-2, 16-03951-2, SONYA FAYE BAILEY, CC#2
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	15-0152-CP4	25-MAY-2017	01.0100.0425.004136.	\$787.50	GUARDIANSHIP, BS, CC#4
0100	0425	COUNTY COURTS AT LAW	ROSE COHEN KORANSKY	17-0146-CP4	17-MAY-2017	01.0100.0425.004136.	\$975.00	GUARDIANSHIP, JA JR, CC#4
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-02654-1	22-MAY-2017	01.0100.0425.004134.	\$225.00	ILIANA YASMIN BENNETT, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	14-00139-3	19-MAY-2017	01.0100.0425.004134.	\$100.00	ROBERT AUGUST MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-05926-3	22-MAY-2017	01.0100.0425.004134.	\$225.00	LORI DENESE ROBERTS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-05556-2	26-MAY-2017	01.0100.0425.004134.	\$225.00	GAILE JACKSON SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-0067M	19-MAY-2017	01.0100.0425.004136.	\$300.00	KM, MAR 27-28/17, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-0068M	19-MAY-2017	01.0100.0425.004136.	\$300.00	TT, MAR 27-28/17, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-0069M	19-MAY-2017	01.0100.0425.004136.	\$300.00	GB, APR 2-10/17, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-0070M	19-MAY-2017	01.0100.0425.004136.	\$300.00	LP, APR 2-3/17, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-0071M	19-MAY-2017	01.0100.0425.004136.	\$300.00	DM, APR 2-3/17, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-0072M	19-MAY-2017	01.0100.0425.004136.	\$300.00	SD, APR 2/17, CC#4
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-01105-2	26-MAY-2017	01.0100.0425.004134.	\$225.00	SAMANTHA AGUILAR, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-02691-3	22-MAY-2017	01.0100.0425.004134.	\$225.00	JOE ISSAC GARCIA, CC#3
Dept Total							\$29,962.05	
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	05/17/17;CC1	17-MAY-2017	01.0100.0426.004010.	\$628.00	APR 20/17, FULL DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	05/17/17;CC1A	17-MAY-2017	01.0100.0426.004010.	\$314.00	MAY 17/17, HALF DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	TEXAS LAWYERS INSURANCE EXCHANGE	17-18;BROOKS	01-JUN-2017	01.0100.0426.004411.	\$1,500.00	JUL 26/17-JUL 26/18, JUDICIAL LIABILITY POLICY/JUDGE SUZANNE BROOKS, CC#1
Dept Total							\$2,442.00	
0100	0428	COUNTY COURT AT LAW 3	MICHAEL PAUL JERGINS	05/23/17;CC3	23-MAY-2017	01.0100.0428.004010.	\$942.00	MAY 19/17 FULL DAY, MAY 23/17 HALF DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	MICKEY R PENNINGTON	05/17/17;CC3	17-MAY-2017	01.0100.0428.004010.	\$314.00	MAY 17/17, HALF DAY, CC#3
Dept Total							\$1,256.00	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	17336366	13-MAY-2017	01.0100.0429.004621.	\$65.95	Canon iR 2525 DADF ABi
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	7/2017	09-MAY-2017	01.0100.0429.004100.	\$6,150.00	GUARDIANSHIP, CC#4
0100	0429	COUNTY COURT AT LAW 4	MICKEY R PENNINGTON	05/17/17;CC4	17-MAY-2017	01.0100.0429.004010.	\$314.00	MAY 09/17, HALF DAY, CC#4

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Dept Total							\$6,529.95	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	3079	04-APR-2017	01.0100.0435.004100.	\$300.00	C#16-2348-K368, SEP 8/16, 368TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-0718-K368	24-MAY-2017	01.0100.0435.004132.	\$500.00	ROBIN LOUISA NORTON, 368TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-1737-K26	25-MAY-2017	01.0100.0435.004132.	\$7,000.00	DONALD RAY KING, JUL 28/15-APR 25/17, 26TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-1737-K26	25-MAY-2017	01.0100.0435.004132.	\$0.00	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13356	29-APR-2017	01.0100.0435.004141.	\$255.00	APR 10/17, C#14-0012-J395, APR 11/17, 17-0319-K277, 16-0966-K277, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0481-K26	23-MAY-2017	01.0100.0435.004132.	\$750.00	JENNIFER LYNN ATKINSON, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0585-K368	24-MAY-2017	01.0100.0435.004132.	\$500.00	C#16-0973-K368, CHRISTIAN ZACHARY SMITH, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-1279-K26	23-MAY-2017	01.0100.0435.004132.	\$500.00	MELANIE YAMEA INGLEHART, APR 26/16-APR 20/17, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-2844-K26	23-MAY-2017	01.0100.0435.004132.	\$500.00	TYLER WAYNE HANNATH, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0516-K26	23-MAY-2017	01.0100.0435.004132.	\$500.00	CALEB KAIKANE PARKER, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0728-K368	24-MAY-2017	01.0100.0435.004132.	\$500.00	LAURA MONIQUE BEJIL, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0339-K26	23-MAY-2017	01.0100.0435.004132.	\$500.00	GENERRA KIEAIRE KNIGHT, SEP 1/16-MAY 4/17, 26TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	17-0009-J277	22-MAY-2017	01.0100.0435.004133.	\$750.00	CP, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	17-0605-K368	24-MAY-2017	01.0100.0435.004132.	\$500.00	KEVIN COOKE, 368TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	17-0779-K368	22-MAY-2017	01.0100.0435.004132.	\$200.00	COLBY ORIN TWIFORD, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-2864-K26	23-MAY-2017	01.0100.0435.004132.	\$750.00	ISIDRO WINSLOW DELEON, OCT 31/16-MAY 22/17, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-3291-K368	24-MAY-2017	01.0100.0435.004132.	\$500.00	FERRILL JODY RAYMOND RUSHTON, DEC 17/16-MAY 23/17, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0026-K368	24-MAY-2017	01.0100.0435.004132.	\$500.00	DWAYNE EDWARD BUBENIK, JAN 6-MAY 24/17, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0077-J277	22-MAY-2017	01.0100.0435.004133.	\$150.00	MHL, MAY 22/17, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-1823-K26	25-MAY-2017	01.0100.0435.004132.	\$750.00	C#16-2077-K26, YVETTE M CAMACHO, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-1439-K26	23-MAY-2017	01.0100.0435.004132.	\$500.00	JASMINE CELEST VILLALON, 26TH
0100	0435	DISTRICT COURTS	CODY HENSON	1131	11-NOV-2016	01.0100.0435.004100.	\$1,453.00	C#16-1192-K277, AUG 2/16-OCT 25/16, 277TH
0100	0435	DISTRICT COURTS	CODY HENSON	1132	11-NOV-2016	01.0100.0435.004100.	\$500.00	C#15-0406-K277, NOV 11/16, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	170524WMS	22-MAY-2017	01.0100.0435.004141.	\$600.00	APR 3-13/17, C#16-0164-J277, 277TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	04/27/17	08-MAY-2017	01.0100.0435.004100.	\$2,500.00	APR 27/17, EVALUATION REPORT, 277TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	16-1721-K26	25-MAY-2017	01.0100.0435.004132.	\$850.00	SANTIAGO SOTO JR, JUL 14/16-FEB 7/17, 26TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	16-2433-K368	24-MAY-2017	01.0100.0435.004132.	\$200.00	BRYAN O'NEIL COLEMAN JR, SEP 7-DEC 14/17, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-1030-K26	25-MAY-2017	01.0100.0435.004132.	\$500.00	CYNTHIA ANNIECE WASHINGTON, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-2701-K26	25-MAY-2017	01.0100.0435.004132.	\$500.00	DERRICK PAUL THOMAS, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-2140-K26	25-MAY-2017	01.0100.0435.004132.	\$500.00	JOSHUA LAINE HAMMACK, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-2979-K26	25-MAY-2017	01.0100.0435.004132.	\$500.00	BYRON ANTHONY BROWN, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-3298-K26	25-MAY-2017	01.0100.0435.004132.	\$500.00	SKYLER ANNE JONES, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-1843-K368	25-MAY-2017	01.0100.0435.004132.	\$500.00	MICHAEL TYLER GARCIA, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	17-0390-K26	23-MAY-2017	01.0100.0435.004132.	\$500.00	STEVEN RAY ZECH, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-0247-K26	25-MAY-2017	01.0100.0435.004132.	\$500.00	DAMONTAE DONTRELL FITZGERALD, FEB 7-MAY 22/17, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-0342-K26	25-MAY-2017	01.0100.0435.004132.	\$500.00	FREDDIE SIFUENTEZ GARZA, FEB-MAY 2017, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-0748-K26	25-MAY-2017	01.0100.0435.004132.	\$800.00	DAMONTAE DONTRELL FITZGERALD, 26TH

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0100	0435	DISTRICT COURTS	EVA EAKIN	13-0415-K277	24-MAY-2017	01.0100.0435.004132.	\$500.00	LAURA ANN ROSALES, MAR 15-MAY 23/17, 368TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-0238-K26	23-MAY-2017	01.0100.0435.004132.	\$500.00	ISRAEL SAUL AVILES-BENITES JR, APR 7/16-FEB 27/17, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-0697-K26	23-MAY-2017	01.0100.0435.004132.	\$500.00	ERICA MARIE MEDRANO, 26TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;APR 17	15-MAY-2017	01.0100.0435.004133.	\$4,000.00	MAR 28-APR 26/17, CORE TREATMENT TEAM, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-0188-K26	23-MAY-2017	01.0100.0435.004132.	\$500.00	KENDAL ALLAN MINYARD, 26TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	13-1782-K26	25-MAY-2017	01.0100.0435.004132.	\$500.00	RICHARD WADE LAMBERT, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-3341-K26	23-MAY-2017	01.0100.0435.004132.	\$850.00	WALTER DEARL STARK JR, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	11-182-K277A	24-MAY-2017	01.0100.0435.004132.	\$500.00	DEVIN JAMES HAMILTON, MAY 23/17, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-0964-K26	23-MAY-2017	01.0100.0435.004132.	\$8,000.00	C#15-1850-K26, JOSHUA REED FARREN, MAY 5/15-MAY 30/17, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-0756-K26	25-MAY-2017	01.0100.0435.004132.	\$500.00	NICHOLAS BLAKE PATTERSON, APR 14-MAY 25/17, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	12-1799-K368	25-MAY-2017	01.0100.0435.004132.	\$500.00	C#16-3170-K368, WANDA GENINE WILLIAMS-KIRBY, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	17-0297-K368	25-MAY-2017	01.0100.0435.004132.	\$500.00	KRISTION TAYLOR WHITE, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-3123-K26	23-MAY-2017	01.0100.0435.004132.	\$500.00	ESTRELLA ESMERALDA RODRIGUEZ, JAN 4-MAY 22/17, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	14-2005-K26	23-MAY-2017	01.0100.0435.004132.	\$5,675.00	YANCY LAURENCE FAULKNER, DEC 2/14-MAY 5/17, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-3164-K26	23-MAY-2017	01.0100.0435.004132.	\$500.00	ARNOLD BRUCEL CORTEZ, 26TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	10-1042-K277	27-MAR-2017	01.0100.0435.004100.	\$3,788.00	C#10-1042-K277, DEC 5/16-MAR 27/17, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-1121-K26	25-MAY-2017	01.0100.0435.004132.	\$2,000.00	C#16-1123-K26, 16-1122-K26, JUSTIN LEE FOSTER, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-0884-K368	24-MAY-2017	01.0100.0435.004132.	\$200.00	CHRISTIAN DOMENIC MCGIRT, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-0938-K368	22-MAY-2017	01.0100.0435.004132.	\$200.00	AUDIAS DOMINGUEZ, MAY 11-19/17, 368TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	16-3206-K368	23-MAY-2017	01.0100.0435.004132.	\$500.00	ISMAEL VALADEZ, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-2546-K368	25-MAY-2017	01.0100.0435.004132.	\$700.00	JOSEPH BOB BROUSSARD JR, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-2741-K26	23-MAY-2017	01.0100.0435.004132.	\$750.00	CRYSTAL AMANDA GONZALES, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-3332-K368	23-MAY-2017	01.0100.0435.004132.	\$200.00	THEODORE TIMOTHY DEMAREE, 386TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-2718-K368	24-MAY-2017	01.0100.0435.004132.	\$500.00	STEVEN SHOWELS II, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0570-K26	25-MAY-2017	01.0100.0435.004132.	\$500.00	LARRY VIRGIL WYKES, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	CORE;APR 17	15-MAY-2017	01.0100.0435.004133.	\$4,000.00	MAR 16-APR 30/17, CORE ATTY SVC, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-0777-K26	25-MAY-2017	01.0100.0435.004132.	\$750.00	C#16-0778-K26, JENNIFER CURTIS COMBS, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-3205-K26	25-MAY-2017	01.0100.0435.004132.	\$200.00	MARISA ANN RENDON, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-2914-K26	25-MAY-2017	01.0100.0435.004132.	\$500.00	JASON WILBER PRATHER, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-1466-K26	23-MAY-2017	01.0100.0435.004132.	\$400.00	JAYSON MARK BALLARD, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	16-1370-K26	25-MAY-2017	01.0100.0435.004132.	\$675.00	C#17-0596-K26, ROBERT RODRIGUEZ, MAY 5/16-APR 10/17, 26TH
Dept Total							\$67,696.00	
0100	0440	DISTRICT ATTORNEY	A J KEIRN INVESTIGATIONS LLC	3190	22-MAY-2017	01.0100.0440.004932.	\$267.06	C#17-0499-C425, CITATIONS SERVED, D/ATTY
0100	0440	DISTRICT ATTORNEY	A J KEIRN INVESTIGATIONS LLC	3193	25-MAY-2017	01.0100.0440.004932.	\$177.06	C#16-0117-C26, CITATION SERVED KBW, D/ATTY
0100	0440	DISTRICT ATTORNEY	A J KEIRN INVESTIGATIONS LLC	3194	23-MAY-2017	01.0100.0440.004232.	\$65.00	C#15-0592-C277, CITATION SERVED CRS, D/ATTY

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0100	0440	DISTRICT ATTORNEY	A J KEIRN INVESTIGATIONS LLC	3199	24-MAY-2017	01.0100.0440.004932.	\$67.06	C#16-0469-C368, CITATION SERVED CHJR, D/ATTY
0100	0440	DISTRICT ATTORNEY	A J KEIRN INVESTIGATIONS LLC	3206	30-MAY-2017	01.0100.0440.004932.	\$67.06	C#17-0282-C368, CITATION SERVED TMJ, D/ATTY
0100	0440	DISTRICT ATTORNEY	A J KEIRN INVESTIGATIONS LLC	3207	30-MAY-2017	01.0100.0440.004932.	\$67.06	C#17-0606-C425, CITATION SERVED MEW, D/ATTY
0100	0440	DISTRICT ATTORNEY	Bruchmiller, Sarah S	05/17/17	17-MAY-2017	01.0100.0440.004232.	\$56.71	MAY 6/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17336373	13-MAY-2017	01.0100.0440.004623.	\$77.64	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @\$0.012 each
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17336374	13-MAY-2017	01.0100.0440.004623.	\$77.97	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @\$0.012 each
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17385938	05-JUN-2017	01.0100.0440.004623.	\$81.14	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @\$0.012 each
0100	0440	DISTRICT ATTORNEY	Davis, Michael P	05/17/17	17-MAY-2017	01.0100.0440.004232.	\$600.45	MAY 5-7/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Elwell, Charles W	05/23/17	23-MAY-2017	01.0100.0440.004232.	\$283.42	MAY 7-10/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Erwin, Andrew T	05/23/17	23-MAY-2017	01.0100.0440.004232.	\$309.39	APR 19-21/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Frias, Grace M	05/23/17	23-MAY-2017	01.0100.0440.004232.	\$283.42	MAY 7-10/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Gonzalez, Rene B	05/23/17	23-MAY-2017	01.0100.0440.004232.	\$109.14	MAY 10-12/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3090995979	31-MAY-2017	01.0100.0440.004210.	\$294.00	MAY 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	McDonald, Travis L	05/17/17	17-MAY-2017	01.0100.0440.004232.	\$56.71	MAY 6/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Prezas, John C	05/23/17	23-MAY-2017	01.0100.0440.004232.	\$109.14	MAY 10-12/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Roberts, Lindsey C	05/23/17	23-MAY-2017	01.0100.0440.004232.	\$283.42	MAY 7-10/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Simek, Ronnie J	05/23/17	23-MAY-2017	01.0100.0440.004232.	\$170.00	MAY 7-10/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	TLC OFFICE SYSTEMS	AR10965	31-MAR-2017	01.0100.0440.003100.	\$116.64	TONER CARTRIDGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Taylor, Colleen P	05/23/17	23-MAY-2017	01.0100.0440.004232.	\$293.42	MAY 7-10/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Traylor, Randall W	05/23/17	23-MAY-2017	01.0100.0440.004232.	\$170.00	MAY 7-10/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	LPD0512	19-MAY-2017	01.0100.0440.004203.	\$758.00	MAY 12/17, SANE EXAM, LPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	WCSO0508	10-MAY-2017	01.0100.0440.004203.	\$508.00	MAY 8/17, SANE EXAM, WCSO, D/ATTY
0100	0440	DISTRICT ATTORNEY	Wimberly, Kim A	05/23/17	23-MAY-2017	01.0100.0440.004232.	\$59.06	MAY 17-18/17, EXP REIMB, D/ATTY
Dept Total							\$5,407.97	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	234;D/CLK	01-JUN-2017	01.0100.0450.004211.	\$54.78	MAY 17, D/CLK
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	67000260	21-MAY-2017	01.0100.0450.004621.	\$245.62	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 \$245.62x12

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0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	67004064	21-MAY-2017	01.0100.0450.004621.	\$217.62	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A;Print Scan System;10/1/16- 9/30/17 \$217.62x12
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303595865	23-MAY-2017	01.0100.0450.004216.	\$1,076.40	PO 163892, MAR 22-JUN 21/17, D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES INC	JUN 17;D/CLK	05-JUN-2017	01.0100.0450.004212.	\$10,000.00	POSTAGE REFILL, D/CLK
Dept Total							\$11,594.42	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/10/17;RD	10-MAY-2017	01.0100.0452.004192.	\$200.00	RONALD DORSEY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/12/17;JB	12-MAY-2017	01.0100.0452.004192.	\$250.00	JOHN BACHIECK, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/12/17;PC	12-MAY-2017	01.0100.0452.004192.	\$250.00	PHILLIP CONNORS, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/19/17;CW	19-MAY-2017	01.0100.0452.004192.	\$200.00	CAL WILLIAMS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/22/17;GM	22-MAY-2017	01.0100.0452.004192.	\$250.00	GLENN MAYEAU, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/24/17;MO	24-MAY-2017	01.0100.0452.004192.	\$250.00	MATTHEW ORTIZ, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	234;JP2	01-JUN-2017	01.0100.0452.004211.	\$16.77	MAY 17, JP#2
0100	0452	J.P. PRECINCT 2	CENTRAL TEXAS AUTOPSY PLLC	11700	15-MAY-2017	01.0100.0452.004190.	\$2,100.00	MAR 3/17, JC, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	MILLER'S MINUTEMAN PRESS	140116	23-JAN-2017	01.0100.0452.004350.	\$105.00	NCR Autopsy Order - 500
0100	0452	J.P. PRECINCT 2	MILLER'S MINUTEMAN PRESS	140116	23-JAN-2017	01.0100.0452.004350.	\$105.00	NCR RTA Truancy Forms- 500
0100	0452	J.P. PRECINCT 2	MILLER'S MINUTEMAN PRESS	140116	23-JAN-2017	01.0100.0452.004350.	\$150.00	NCR RTA Regular Form - 1,000
0100	0452	J.P. PRECINCT 2	Miller, Erica O	05/24/17	24-MAY-2017	01.0100.0452.004231.	\$16.05	MAY 23/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	05/26/17	26-MAY-2017	01.0100.0452.004231.	\$62.59	APR 4-9/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	05/26/17A	26-MAY-2017	01.0100.0452.004231.	\$56.71	MAR 17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY TREASURER	3300000337	31-MAY-2017	01.0100.0452.004190.	\$5,800.00	AUTOPSY (2), JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	05/24/17	24-MAY-2017	01.0100.0452.004231.	\$16.05	MAY 19/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	05/26/17	26-MAY-2017	01.0100.0452.004231.	\$16.05	MAY 25/17, EXP REIMB, JP#2
Dept Total							\$9,844.22	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	05/12/17;BB	12-MAY-2017	01.0100.0453.004192.	\$250.00	BOB BENAVIDES, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	05/12/17;GD	12-MAY-2017	01.0100.0453.004192.	\$250.00	GERALD DOHERTY, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11731	24-MAY-2017	01.0100.0453.004190.	\$2,100.00	MAR 1/17, CC, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11739	30-MAY-2017	01.0100.0453.004190.	\$2,100.00	JAN 4/17, LJJ, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	Hughes, Susan C	05/22/17	22-MAY-2017	01.0100.0453.004232.	\$180.00	MAY 7-11/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Kaderka, Crystal M	05/22/17	22-MAY-2017	01.0100.0453.004232.	\$308.40	MAY 7-11/17, EXP REIMB, JP#3
Dept Total							\$5,188.40	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/11/17;CG	11-MAY-2017	01.0100.0454.004192.	\$650.00	CHRISTOPHER GARNER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/18/17;HMu	18-MAY-2017	01.0100.0454.004192.	\$650.00	HOWARD MURPHY URBANEK, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	05/22/17	22-MAY-2017	01.0100.0454.004231.	\$76.69	APR 3-20/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	05/22/17	22-MAY-2017	01.0100.0454.004232.	\$52.32	APR 3-20/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48839	08-MAY-2017	01.0100.0454.004190.	\$2,550.00	JRS, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48858	17-MAY-2017	01.0100.0454.004190.	\$2,550.00	TNL, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48859	17-MAY-2017	01.0100.0454.004190.	\$2,000.00	EJS, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48868	23-MAY-2017	01.0100.0454.004190.	\$2,550.00	FG, AUTOPSY, JP#4
Dept Total							\$11,079.01	

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0100	0475	COUNTY ATTORNEY	Blanchard, San Juana G	05/30/17	30-MAY-2017	01.0100.0475.004232.	\$190.00	MAY 21-25/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Cockerham, Holly L	05/30/17	30-MAY-2017	01.0100.0475.004232.	\$370.83	MAY 21-25/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Francis, Shannon C	05/17/17	17-MAY-2017	01.0100.0475.004232.	\$207.70	MAY 10-12/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Leonard, Ruhee G	05/17/17	17-MAY-2017	01.0100.0475.004232.	\$157.70	MAY 10-11/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Leonard, Ruhee G	05/25/17	25-MAY-2017	01.0100.0475.004231.	\$29.64	MAY 23/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Prejean, Hank	05/17/17	17-MAY-2017	01.0100.0475.004232.	\$207.70	MAY 10-12/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	120417;COX	17-MAY-2017	01.0100.0475.004232.	\$100.00	M COX, JUL 21/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	120417;DAKROUB	17-MAY-2017	01.0100.0475.004232.	\$100.00	B DAKROUB, JUL 21/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	120417;DESSAUER	17-MAY-2017	01.0100.0475.004232.	\$100.00	C DESSAUER, JUL 21/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	120417;GONZALEZ	17-MAY-2017	01.0100.0475.004232.	\$100.00	R GONZALEZ JUL 21/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	120417;GREGER	17-MAY-2017	01.0100.0475.004232.	\$100.00	S GREGER, JUL 21/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	120417;HIGHTOWER	17-MAY-2017	01.0100.0475.004232.	\$100.00	M HIGHTOWER, JUL 21/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	120417;HOBBS	17-MAY-2017	01.0100.0475.004232.	\$100.00	D HOBBS, JUL 21/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	120417;MCKINNEY	17-MAY-2017	01.0100.0475.004232.	\$100.00	J MCKINNEY, JUL 21/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	120417;PLUECKHAHN	17-MAY-2017	01.0100.0475.004232.	\$100.00	B PLUECKHAHN, JUL 21/17, C/ATTY
Dept Total							\$2,063.57	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	234;ELEC	01-JUN-2017	01.0100.0492.004211.	\$15.74	MAY 17, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	245528461	20-MAY-2017	01.0100.0492.004621.	\$65.19	PER DIR-TSO-3082 MONOCHROME CPC (\$0.0068) AND COLOR CPC (\$0.0450) SERVICE RATES ARE FOR C654e. NO MINIMUMS ON CPC MAINTENANCE. SERVICE TO BE INVOICED ON A MONTHLY BASIS (60-MO)
0100	0492	ELECTIONS	OFFICE DEPOT, INC	925100700001	08-MAY-2017	01.0100.0492.004251.	\$84.57	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017
0100	0492	ELECTIONS	OFFICE DEPOT, INC	926254881001	11-MAY-2017	01.0100.0492.004251.	\$39.59	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017
0100	0492	ELECTIONS	VERIZON WIRELESS	9786367076	23-MAY-2017	01.0100.0492.004210.	\$32.92	APR 24-MAY 23/17, ELEC
Dept Total							\$238.01	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	137;PUR	01-JUN-2017	01.0100.0494.004211.	\$13.21	MAY 17, PUR
0100	0494	PURCHASING DEPT	Smith, Erica A	05/26/17	26-MAY-2017	01.0100.0494.004232.	\$74.90	MAY 23-24/17, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	202417021	09-MAY-2017	01.0100.0494.004232.	\$435.00	MAY 23-24/17, CONT ED REG, E SMITH, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1241	12-MAY-2017	01.0100.0494.004310.	\$132.00	INVITATION FOR BID #1705-163, AGGREGATES FOR SURFACE TREATMENTS, PUR
Dept Total							\$655.11	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	234;AUD	01-JUN-2017	01.0100.0495.004211.	\$13.58	MAY 17, AUD
0100	0495	COUNTY AUDITOR	Denny, Melanie M	05/25/17	25-MAY-2017	01.0100.0495.004232.	\$540.38	MAY 20-24/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	OFFICE DEPOT, INC	927585025	12-MAY-2017	01.0100.0495.003005.	\$324.00	DELIVERY AND INSTALLATION
0100	0495	COUNTY AUDITOR	OFFICE DEPOT, INC	927585025	12-MAY-2017	01.0100.0495.003005.	\$322.96	Modular Desk Shell 30D 60W
0100	0495	COUNTY AUDITOR	OFFICE DEPOT, INC	927585025	12-MAY-2017	01.0100.0495.003005.	\$448.36	Stack-on Storage for 60W Credenza or Desk
0100	0495	COUNTY AUDITOR	OFFICE DEPOT, INC	927585025	12-MAY-2017	01.0100.0495.003005.	\$465.52	36Wx24Dx29 1/2H Lateral File 2 Dr

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0100	0495	COUNTY AUDITOR	OFFICE DEPOT, INC	927585025	12-MAY-2017	01.0100.0495.003005.	\$278.96	Floor stand Full Ht Ped B/B/F 15-5/8W X 22-3/4D
0100	0495	COUNTY AUDITOR	OFFICE DEPOT, INC	927585025	12-MAY-2017	01.0100.0495.003005.	\$245.52	Modular RH Return Shell 24D 48W
Dept Total							\$2,639.28	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	05/22/17	22-MAY-2017	01.0100.0499.004232.	\$175.93	MAY 7-8/17, MAY 17-18/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Edwards, Sandra D	05/17/17	17-MAY-2017	01.0100.0499.004231.	\$24.61	APR 27/17, MAY 2/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gibson, Samuel J	05/23/17	23-MAY-2017	01.0100.0499.004231.	\$32.10	APR 20/17, MAY 22/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Sanchez, Margarita Z	05/24/17	24-MAY-2017	01.0100.0499.004232.	\$43.87	APR 3, 12 & 13/17, MAY 11 & 16/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Sanchez, Margarita Z	05/24/17	24-MAY-2017	01.0100.0499.004231.	\$67.41	APR 3, 12 & 13/17, MAY 11 & 16/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Wootton, Jennifer J	05/12/17	12-MAY-2017	01.0100.0499.004232.	\$170.00	MAY 7-10/17, EXP REIMB, TAX A/C
Dept Total							\$513.92	
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	234;ITS	01-JUN-2017	01.0100.0503.004211.	\$95.96	MAY 17, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10167542879	22-MAY-2017	01.0100.0503.003010.	\$1,974.71	DELL LATITUDE 5289 LAPTOP FOR DEANNA SAUCEDO PER Q# 3000013543996.1
0100	0503	INFORMATION TECHNOLOGY	DELL FINANCIAL SERVICES LLC	9048233	03-JUN-2017	01.0100.0503.006303.	\$90,016.95	JUN 1/17-MAY 31/18, ITS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	17041003N	19-MAY-2017	01.0100.0503.004211.	\$2,450.00	APR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FATPOT TECHNOLOGIES LLC	FPINV16976C	01-APR-2017	01.0100.0503.004505.	\$12,250.00	4/1/17-3/31/18 FATPOT CADFUSION NG SOFTWARE ANNUAL LICENSE RENEWAL INCLUDING 24/7 TECHNICAL SERVICE & MAINTENANCE SUPPORT
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	5-812-40593	24-MAY-2017	01.0100.0503.004969.	\$10.17	MAY 15/17, POSTAGE, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;00040	28-MAY-2017	01.0100.0503.004211.	\$50.34	MAY 28-JUN 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;20066	28-MAY-2017	01.0100.0503.004211.	\$39.05	MAY 28-JUN 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;31100	28-MAY-2017	01.0100.0503.004211.	\$222.84	MAY 28-JUN 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;31460	28-MAY-2017	01.0100.0503.004211.	\$202.54	MAY 28-JUN 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11184784	18-MAY-2017	01.0100.0503.004211.	\$164.59	WORKFORCE TELESTAFF IVR SERVICE, APR 17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 17;EMS/ITS	26-MAY-2017	01.0100.0503.004210.	\$79.95	JUN 4-JUL 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 17;IT/EA	26-MAY-2017	01.0100.0503.004210.	\$4,525.00	JUN 9-JUL 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	136462	21-APR-2017	01.0100.0503.004100.	\$7,750.00	PO 164319, OSSI-INTERFACE TO BRAZOS TECH, ITS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	136635	25-APR-2017	01.0100.0503.004100.	\$5,840.00	PO 164318, CAD DEVELOPMENT SVC (50%), CAD PROJECT MGMT SVC (100%), ITS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	136636	25-APR-2017	01.0100.0503.004100.	\$10,740.00	PO 164317, CAD DEVELOPMENT SVC (50%), CAD PROJECT MGMT SVC (100%), ITS
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	136637	25-APR-2017	01.0100.0503.004100.	\$320.00	PO 164319, RMS PROJECT MANAGEMENT, ITS

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0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	136871	27-APR-2017	01.0100.0503.004505.	\$1,446.67	PO 164529, OSSI CAD CUSTOM MODIFICATION PURVIS FIRE ALERTING SYSTEM INTERFACE MAINT, JUN 1/17-DEC 31/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAY 17;82306	22-MAY-2017	01.0100.0503.004210.	\$1,006.93	JUN 2-JUL 1/17, ITS
Dept Total							\$139,185.70	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	234;MAINT	01-JUN-2017	01.0100.0509.004211.	\$6.66	MAY 17, MAINT
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	917190	30-APR-2017	01.0100.0509.004810.	\$6,759.50	INCREASE PO 162494, CONTRACT SERVICES, BY \$100,000.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	917190	30-APR-2017	01.0100.0509.004810.	\$9,147.50	LANDSCAPE SERVICES CONTRACT 1506-007. OCT 16 - MAR 17
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9786484411	25-MAY-2017	01.0100.0509.004209.	\$15.31	BLANKET FOR ON CALL CELL PHONE SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9786484411	25-MAY-2017	01.0100.0509.004210.	\$227.94	BLANKET FOR AIR CARD MIFI SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9786484411	25-MAY-2017	01.0100.0509.003003.	\$266.05	BLANKET FOR PUSH TO TALK RADIO SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
Dept Total							\$16,422.96	
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;58300	26-MAY-2017	01.0100.0510.004430.	\$191.24	APR 25-MAY 24/17, PARKS
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	116385277	11-MAY-2017	01.0100.0510.004500.	\$25.00	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. \$ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	05/26/17	26-MAY-2017	01.0100.0510.004231.	\$196.35	APR 17, EXP REIMB, PARKS
Dept Total							\$412.59	
0100	0540	EMS	AT&T CORP	JUN 17;49273	23-MAY-2017	01.0100.0540.004211.	\$35.98	MAY 23-JUN 22/17, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X05202017	12-MAY-2017	01.0100.0540.004209.	\$1,358.75	APR 13-MAY 12/17, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	234;EMS	01-JUN-2017	01.0100.0540.004211.	\$39.31	MAY 17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82496756	16-MAY-2017	01.0100.0540.003307.	\$239.04	NORMAL SALINE 500CC
0100	0540	EMS	FUELMAN	50468256	29-MAY-2017	01.0100.0540.003301.	\$7,167.41	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	50468256	29-MAY-2017	01.0100.0540.004541.	\$11.00	PO 164723, MAY 15-28/17, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	616436	08-MAY-2017	01.0100.0540.003311.	\$74.50	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	617098	11-MAY-2017	01.0100.0540.003311.	\$83.18	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	617100	11-MAY-2017	01.0100.0540.003311.	\$105.59	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	617101	11-MAY-2017	01.0100.0540.003311.	\$50.92	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.

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0100	0540	EMS	GT DISTRIBUTORS, INC	617201	11-MAY-2017	01.0100.0540.003311.	\$375.26	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	617558	17-MAY-2017	01.0100.0540.003311.	\$328.23	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	617561	17-MAY-2017	01.0100.0540.003311.	\$134.52	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	617621	17-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	617622	17-MAY-2017	01.0100.0540.003311.	\$123.67	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	617623	17-MAY-2017	01.0100.0540.003311.	\$207.54	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	618052	19-MAY-2017	01.0100.0540.003311.	\$290.34	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	618053	19-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	618063	19-MAY-2017	01.0100.0540.003311.	\$96.54	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	618064	19-MAY-2017	01.0100.0540.003311.	\$309.69	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	SRTN0032130	18-MAY-2017	01.0100.0540.003311.	-\$74.50	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	HENRY SCHEIN INC	41549352	15-MAY-2017	01.0100.0540.003200.	\$398.28	LUCAS SUCTION CUPS
0100	0540	EMS	LIFE ASSIST INC	798371	17-MAY-2017	01.0100.0540.003307.	\$45.75	AMIODARONE 150MG/3ML VIAL
0100	0540	EMS	LIFE ASSIST INC	798371	17-MAY-2017	01.0100.0540.003200.	\$562.00	SMART BAG BVM WITH PEEP
0100	0540	EMS	LIFE ASSIST INC	798371	17-MAY-2017	01.0100.0540.003200.	\$334.00	IV ADMIN SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	798371	17-MAY-2017	01.0100.0540.003200.	\$540.00	KING VISION BLADE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6703769	16-MAY-2017	01.0100.0540.003200.	\$62.20	ET TUBE INTRODUCER ADULT BOUGIE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6706266	17-MAY-2017	01.0100.0540.003200.	\$127.00	ADULT NEBULIZER WITH MASK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6706266	17-MAY-2017	01.0100.0540.003200.	\$384.00	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6706266	17-MAY-2017	01.0100.0540.003307.	\$7.20	ASPIRIN 81MG CHEWABLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6706266	17-MAY-2017	01.0100.0540.003200.	\$101.00	PEDI NEBULIZER WITH MASK
0100	0540	EMS	MOORE MEDICAL, LLC	83276604	15-MAY-2017	01.0100.0540.003307.	\$161.28	STERILE WATER 250CC
0100	0540	EMS	MOORE MEDICAL, LLC	83277793	16-MAY-2017	01.0100.0540.003307.	\$98.88	NORMAL SALINE 500CC
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1660535	17-MAY-2017	01.0100.0540.003200.	\$35.50	Continuing Oxygen Service FY 17 per quote received in bidsync

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1660536	17-MAY-2017	01.0100.0540.003200.	\$18.00	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1660537	17-MAY-2017	01.0100.0540.003200.	\$22.00	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1660539	17-MAY-2017	01.0100.0540.003200.	\$22.00	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1660540	17-MAY-2017	01.0100.0540.003200.	\$30.00	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1660541	17-MAY-2017	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1660542	17-MAY-2017	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1660545	17-MAY-2017	01.0100.0540.003200.	\$27.50	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1660546	17-MAY-2017	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1660547	17-MAY-2017	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1660548	17-MAY-2017	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409031	16-MAY-2017	01.0100.0540.003200.	\$73.83	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409032	16-MAY-2017	01.0100.0540.003200.	\$51.36	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409033	16-MAY-2017	01.0100.0540.003200.	\$89.88	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409034	16-MAY-2017	01.0100.0540.003200.	\$102.72	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409035	16-MAY-2017	01.0100.0540.003200.	\$12.84	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409036	16-MAY-2017	01.0100.0540.003200.	\$89.88	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409037	16-MAY-2017	01.0100.0540.003200.	\$83.46	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409038	16-MAY-2017	01.0100.0540.003200.	\$51.36	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409039	16-MAY-2017	01.0100.0540.003200.	\$73.83	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409040	16-MAY-2017	01.0100.0540.003200.	\$28.89	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409041	16-MAY-2017	01.0100.0540.003200.	\$57.78	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409042	16-MAY-2017	01.0100.0540.003200.	\$86.67	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409043	16-MAY-2017	01.0100.0540.003200.	\$51.36	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409044	16-MAY-2017	01.0100.0540.003200.	\$150.87	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409046	16-MAY-2017	01.0100.0540.003200.	\$28.89	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409047	16-MAY-2017	01.0100.0540.003200.	\$60.99	Continuing Oxygen Service FY 17 per quote received in bidsync

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409048	16-MAY-2017	01.0100.0540.003200.	\$25.68	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409049	16-MAY-2017	01.0100.0540.003200.	\$9.63	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	409050	16-MAY-2017	01.0100.0540.003200.	\$3.21	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559688	17-MAY-2017	01.0100.0540.003200.	\$597.00	FITTED SHEETS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	JUN 17;EMS/ITS	26-MAY-2017	01.0100.0540.004211.	\$105.46	JUN 4-JUL 3/17, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	162274	17-MAY-2017	01.0100.0540.004999.	\$80.00	RANDOM DRUG TESTING, EMS
0100	0540	EMS	VERIZON WIRELESS	9785470936	10-MAY-2017	01.0100.0540.004210.	\$1,735.70	APR 11-MAY 10/17, EMS
Dept Total							\$18,332.10	
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	236111-0	30-MAY-2017	01.0100.0551.003100.	\$148.00	Blanket office supplies
Dept Total							\$148.00	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	234;CON2	01-JUN-2017	01.0100.0552.004211.	\$22.66	MAY 17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CARTRIDGE CENTER INC	25908	19-MAY-2017	01.0100.0552.003100.	\$115.00	HP ce401a Cyan Printer Cartridge
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	50468284	29-MAY-2017	01.0100.0552.003301.	\$989.16	Please add this to P.O. #162612
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	574731	25-MAY-2017	01.0100.0552.003004.	\$24.90	PO 160630, AMMO, CONST#2
Dept Total							\$1,151.72	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	234;CONS3	01-JUN-2017	01.0100.0553.004211.	\$12.03	MAY 17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	245692844	31-MAY-2017	01.0100.0553.004621.	\$3.18	COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	PRODUCTIVITY CENTER, INC	WCCP00251817	18-MAY-2017	01.0100.0553.004210.	\$317.00	JUL 2017-2018, TCLEDDS, RENEWAL, CONST#3
Dept Total							\$332.21	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	48071	11-MAY-2017	01.0100.0560.004541.	\$150.00	2013 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	48223	20-MAY-2017	01.0100.0560.004715.	\$170.00	C#2017-05-00932, 2004 FORD EXPLORER, GREEN, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	48229	21-MAY-2017	01.0100.0560.004715.	\$255.00	C#2017-05-00974, 2002 DODGE RAM 1500, RED, SHF
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI1483664	19-MAY-2017	01.0100.0560.003008.	\$520.10	ITEM 11501 : HOLSTER, BLACKHAWK, RIGHT X26P
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI1483664	19-MAY-2017	01.0100.0560.003008.	\$1,516.20	ITEM 34200: CARTRIDGE 15'
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI1483664	19-MAY-2017	01.0100.0560.003008.	\$532.10	ITEM 22010 : PPM, BATTERY PACK, STANDARD, X2/X26P
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI1483664	19-MAY-2017	01.0100.0560.003008.	\$8,782.20	ITEM 11003 : HANDLE , YELLOW, CLASS III, X26P
0100	0560	COUNTY SHERIFF	BESTLINE COMMUNICATIONS	234;SHF	01-JUN-2017	01.0100.0560.004211.	\$228.24	MAY 17, SHF
0100	0560	COUNTY SHERIFF	Bhattacharjee, Rajib R	05/17/17	17-MAY-2017	01.0100.0560.004229.	\$342.00	MAY 11-16/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	HR301572	26-MAY-2017	01.0100.0560.005700.	\$31,488.00	2017 Chevy Tahoe PPV CC15706 - Black - 5.3L-V8, 6spd automatic; GM Warranty 5yr/100,000 miles; Buy Board #521-16; Quote #00A; MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	HR301572	26-MAY-2017	01.0100.0560.005700.	\$400.00	Buy Board Fees
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1705311662	01-JUN-2017	01.0100.0560.004511.	\$54.32	MAR 13-APR 12/17, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1705311666	01-JUN-2017	01.0100.0560.004511.	\$45.86	MAR 13-APR 12/17, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1705311684	01-JUN-2017	01.0100.0560.004511.	\$57.65	MAR 13-APR 12/17, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23393	23-MAY-2017	01.0100.0560.004715.	\$170.00	C#201705-01048, '12 CHEVY SILVERADO, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23398	24-MAY-2017	01.0100.0560.004541.	\$250.00	'14 CHEVY TAHOE, BLACK, SHF

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0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23401	25-MAY-2017	01.0100.0560.004715.	\$150.00	C#2017-05-01154, BIG TEX TRAILER, BLACK, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10170043590	02-JUN-2017	01.0100.0560.003010.	\$8,305.04	Dell Latitude E5570 -- qty: 8 -- \$1,038.13/ea -- DIR-SDD-1951-- eQuote #1024313585381 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10170043590	02-JUN-2017	01.0100.0560.003010.	\$359.92	Dell USB Slim DVD+- RW Drive - DW316 -- qty: 8 -- amt: \$44.99/ea -- eQuote #1025652864923
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10170043590	02-JUN-2017	01.0100.0560.003010.	\$303.92	Dell Wireless KKeyboard and Mouse KM636 (black) -- qty: 8 -- Amt: \$37.99/ea
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10170043590	02-JUN-2017	01.0100.0560.003010.	\$1,319.92	Dell E-Port Plus Advanced Port Replicator with USB 3.0 -- qty: 8 -- amt: \$164.99/ea
0100	0560	COUNTY SHERIFF	EQUIPMENT DEPOT	51373198	25-MAY-2017	01.0100.0560.005000.	\$120.10	PO 164539, FORKLIFT EXTENSIONS, SHF
0100	0560	COUNTY SHERIFF	EQUIPMENT DEPOT	51373198	25-MAY-2017	01.0100.0560.005000.	\$460.76	6' Forklift Extentions, per quote Q1096990; Swisher/Deaton/Support 943-3373 NOTE - * I will pick up forks when they are available*
0100	0560	COUNTY SHERIFF	Erickson, Patrick A	05/29/17	29-MAY-2017	01.0100.0560.004232.	\$220.00	MAY 21-25/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-813-77079	25-MAY-2017	01.0100.0560.004212.	\$49.92	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-813-77080	25-MAY-2017	01.0100.0560.004212.	\$3.70	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-821-05463	01-JUN-2017	01.0100.0560.004212.	\$3.70	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;00269	25-MAY-2017	01.0100.0560.004211.	\$20.04	MAY 25-JUN 24/17, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;00280	28-MAY-2017	01.0100.0560.004211.	\$50.64	MAY 28-JUN 27/17, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;97480	28-MAY-2017	01.0100.0560.004211.	\$53.38	MAY 28-JUN 27/17, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	50468257	29-MAY-2017	01.0100.0560.003301.	\$17,103.52	3rd Quarter blanket for fuel-April, May & June 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	FUELMAN	50468257	29-MAY-2017	01.0100.0560.003301.	\$0.00	
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	8896	31-MAY-2017	01.0100.0560.003010.	\$11,627.58	Panasonic CF-31 Toughbooks; see Quote QT0005037. Ship to ITS/Bill to Sheriff's Office. S. Hall/J. David/Patrol 512-943-5270 DIR-TSO-2520
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	448356	26-MAY-2017	01.0100.0560.004541.	\$795.81	Tires and Brakes for Motorcycle 5. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	448356	26-MAY-2017	01.0100.0560.004541.	\$308.00	2016 HD Motor 5 Annual Motorcycle Service Maintenance (SE 1683). S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	6847	22-MAY-2017	01.0100.0560.003311.	\$244.99	#71418 CHIPPEWA POLICE MOTORCYCLE BOOTS WITH STEEL TOE SIZE 10 D
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	6847	22-MAY-2017	01.0100.0560.003311.	\$244.99	#71418 CHIPPEWA POLICE MOTORCYCLE BOOTS WITH STEEL TOE, SIZE 10.5 D
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	6847	22-MAY-2017	01.0100.0560.003311.	\$29.99	PO 164614, POLICE MOTORCYCLE BREECHES (3), BOOTS (2), SHF
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	6847	22-MAY-2017	01.0100.0560.003311.	\$344.97	#106BR INTAPOL BREECHES- BLACK, SIZE 32 X 27 (REGULAR LENGTH) NO STRIPING
0100	0560	COUNTY SHERIFF	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 17/4854	22-MAY-2017	01.0100.0560.004511.	\$36.57	APR 10-MAY 11/17, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	66999984	21-MAY-2017	01.0100.0560.004621.	\$339.57	Kyocera/Copystar - 3051Ci - Remainder of 2017 April 1, 2017 - September 30, 2017 - Lott - Contract #DIR-SDD-1664 - MJohnson / TCarter 512.943.1313

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0100	0560	COUNTY SHERIFF	L3 COMMUNICATIONS MOBILE VISION INC	257585-IN	17-MAY-2017	01.0100.0560.003002.	\$15.00	Freight
0100	0560	COUNTY SHERIFF	L3 COMMUNICATIONS MOBILE VISION INC	257585-IN	17-MAY-2017	01.0100.0560.003002.	\$198.00	VLX Transmitter, part# MVD-VLX-TR
0100	0560	COUNTY SHERIFF	L3 COMMUNICATIONS MOBILE VISION INC	257585-IN	17-MAY-2017	01.0100.0560.003002.	\$396.00	VLP2 battery, part# VLP2-BAT
0100	0560	COUNTY SHERIFF	L3 COMMUNICATIONS MOBILE VISION INC	257585-IN	17-MAY-2017	01.0100.0560.003002.	\$1,732.50	VLX Docking Station, In-Car base, part# MVD-VLX-DS
0100	0560	COUNTY SHERIFF	L3 COMMUNICATIONS MOBILE VISION INC	257585-IN	17-MAY-2017	01.0100.0560.003002.	\$135.00	Compact Flash Card 8Gb, part# MVD-FB2-CF8GB
0100	0560	COUNTY SHERIFF	L3 COMMUNICATIONS MOBILE VISION INC	257585-IN	17-MAY-2017	01.0100.0560.003002.	\$162.00	In-car Microphone, part# MV-ICV-EMIC, per quote# 0162933; Swisher/Deaton/Support 943-3373
0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	141431	13-FEB-2017	01.0100.0560.004350.	\$93.00	Business cards for Sheriff Chody, Chief Ryle and Assistant Chief Fikac 500 cards for \$31.00 x 3 = \$93.00 Gold badge
0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	141431	13-FEB-2017	01.0100.0560.004350.	\$87.00	Business cards for Commander Steven Deaton, Commander Tony Carter & Commander James David Gold badge 250 cards for \$29.00 x 3 = \$87.00 Printer has proofs Sandell/Carter/CID/512-943-1987
0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	141829	21-FEB-2017	01.0100.0560.004350.	\$85.00	Memorandum - 4 color process - LYNX 60# Text White 8.5 x 11 paper 500 for \$85.00
0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	141829	21-FEB-2017	01.0100.0560.004350.	\$98.00	Approved Letterhead - 4 color process on Capitol Bond 25% Cotton Bright White 8.5 x 11 paper 500 for \$98.00 Approved by Kathy Sandell/Carter/CID/512-943-1987
0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	142205	28-FEB-2017	01.0100.0560.004350.	\$268.00	Envelopes - Williamson County Sheriff's Office - #10 Standard Window 24# White Wove - 2/0 No Bleed (Job ID 275818) 2500 envelopes for \$134.00 500 envelopes per box 5 boxes for \$134.00
0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	145684	26-APR-2017	01.0100.0560.004350.	\$280.00	Blanket Order for Business Cards 2 Color Patch, Blue Badge 250 Cards for \$20.00 170 boxes total = \$3,400.00 Sandell/512-943-1987
0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	147062	19-MAY-2017	01.0100.0560.004350.	\$215.00	#10 Regular 24# White Wove - 2/0 No Bleed 5000 Envelopes 500 Envelopes per box / 10 boxes Job ID 284941 Quote 4/27/17 Shannon 512-943-1987

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0100	0560	COUNTY SHERIFF	MILLER'S MINUTEMAN PRESS	147063	19-MAY-2017	01.0100.0560.004350.	\$340.00	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	MISTER CAR WASH	64488	22-MAY-2017	01.0100.0560.004541.	\$2,520.00	3rd Quarter Blanket for Car Wash/Cedar Park-April, May & June 2017 Express Drive Thru Exterior Wash. Please send coupons to Sheriff's Office. attn: Starla Hall. S.Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	Maxey, Nora G	05/30/17	30-MAY-2017	01.0100.0560.003671.	\$68.00	C#17-05290001, MAY 29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303634261	01-JUN-2017	01.0100.0560.004216.	\$604.00	Blanket 04/01/17-09/30/17 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 6 = \$3624.00. Buyboard Contract #407-12. PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	SHI INTERNATIONAL CORP	GB00237772	19-MAY-2017	01.0100.0560.003011.	\$295.20	Adobe Acrobat Pro DC 2015 - License - 1 user - GOV - CLP - level 2 (300000+) - Win, Mac - Universal English; part #: 65258634AC02A00 (for Les St. James) -- Quote #13301981-- DIR-SDD-2504 MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	SUDDENLINK COMMUNICATIONS	JUN 17;SHF	24-MAY-2017	01.0100.0560.004210.	\$131.57	JUN 17, SHF
0100	0560	COUNTY SHERIFF	Stewart, Leonard W	05/18/17	18-MAY-2017	01.0100.0560.004229.	\$300.00	MAY 11-16/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	713130	14-APR-2017	01.0100.0560.004100.	\$127.00	APR 17, EXPENSES INCURRED, EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	Travis, Russell S	05/22/17	22-MAY-2017	01.0100.0560.004232.	\$350.00	MAY 14-20/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	WORKSMART	366729-0	18-MAY-2017	01.0100.0560.003005.	\$431.00	Love Seat Black Leather (32"xHx52 1/2" W x 28 1/2"D) for Media Evidence Tech room at HQ. S. Hall/Patrol 512-943-5270.
Dept Total							\$96,389.97	
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770883	18-MAY-2017	01.0100.0570.003009.	\$237.87	FLOURIDE TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770883	18-MAY-2017	01.0100.0570.003009.	\$250.00	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770883	18-MAY-2017	01.0100.0570.003009.	\$1,346.40	BATH SOAP
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	20042500-000128	31-MAY-2017	01.0100.0570.003306.	\$13,000.32	3RD QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	21262946	14-MAY-2017	01.0100.0570.003316.	\$220.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	21262947	15-MAY-2017	01.0100.0570.003316.	\$220.50	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060308	04-MAY-2017	01.0100.0570.003316.	\$53.20	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1697186	11-MAY-2017	01.0100.0570.003316.	\$9.08	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35553399	10-MAY-2017	01.0100.0570.003316.	\$196.05	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	136;JAIL	01-JUN-2017	01.0100.0570.004211.	\$210.81	MAY 17, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700003149:1	01-MAY-2017	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700003396:1	10-MAY-2017	01.0100.0570.003316.	\$384.62	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700003591:1	17-MAY-2017	01.0100.0570.003316.	\$355.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201704-0	30-APR-2017	01.0100.0570.003316.	\$3,299.20	APR 17, JAIL
0100	0570	COUNTY JAIL	D & L PRINTING, INC	138625	18-MAY-2017	01.0100.0570.004350.	\$577.50	ARREST REPORT, 3 PART NCR, LETTER SIZE, ONE COLOR, 5,000
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00236568	01-MAY-2017	01.0100.0570.003316.	\$179.93	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FUELMAN	50468257	29-MAY-2017	01.0100.0570.003301.	\$430.12	3RD QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GRAINGER	9436932819	05-MAY-2017	01.0100.0570.003009.	\$164.88	CONSTRUCTION FILM, XX100, 3 MIL

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1324461	18-MAY-2017	01.0100.0570.003318.	\$1,777.00	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1324462	18-MAY-2017	01.0100.0570.003318.	\$383.70	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1324462	18-MAY-2017	01.0100.0570.003318.	\$109.28	XCELENTE MULTI-PUP HARD SURFACE CLEANER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1324462	18-MAY-2017	01.0100.0570.003318.	\$159.84	LIME-OFF HVY DUTY DELIMER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1324462	18-MAY-2017	01.0100.0570.003318.	\$120.00	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1324462	18-MAY-2017	01.0100.0570.003318.	\$219.36	CLN/FRE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1324462	18-MAY-2017	01.0100.0570.003318.	\$280.04	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1324462	18-MAY-2017	01.0100.0570.003318.	\$130.90	30X36 BLK MW M2030GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1324463	18-MAY-2017	01.0100.0570.003111.	\$261.00	DART 8 OZ STYRO CUPS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1324464	18-MAY-2017	01.0100.0570.003318.	\$14.75	32 OZ PLASTIC BOTTLE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1324464	18-MAY-2017	01.0100.0570.003318.	\$70.95	20" PORKO NATURAL UHS BURNISH PADS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1324464	18-MAY-2017	01.0100.0570.003318.	\$69.60	20" RED BUFF PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1324465	18-MAY-2017	01.0100.0570.003318.	\$569.45	NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1324465	18-MAY-2017	01.0100.0570.003318.	\$360.20	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1327953	25-MAY-2017	01.0100.0570.003318.	\$113.52	20" PORKO NATURAL UHS BRN
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1327953	25-MAY-2017	01.0100.0570.003318.	\$139.20	20" RED BUFF PAD
0100	0570	COUNTY JAIL	HANGER CLINIC	05/24/17	24-MAY-2017	01.0100.0570.003200.	\$247.68	BELOW KNEE SUS/SEAL SLEEVE (REF:ENCOUNTER# 593127)
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W0761500	18-MAY-2017	01.0100.0570.003009.	\$650.00	MATTRESS COVERS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W0761600	18-MAY-2017	01.0100.0570.003009.	\$777.60	ICS SHORT RAZOR, ORANGE
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	187138231/147	04-MAY-2017	01.0100.0570.003316.	\$171.54	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MILLER'S MINUTEMAN PRESS	147060	19-MAY-2017	01.0100.0570.004350.	-\$1.00	PO 164532, BUSINESS CARDS, JAIL
0100	0570	COUNTY JAIL	MILLER'S MINUTEMAN PRESS	147060	19-MAY-2017	01.0100.0570.003305.	\$0.00	BUSINESS CARDS, SMOOTH CARD STOCK, 2 COLOR, QTY 500 FOR TONI MACE, ABIGAIL DASS, JEFFERY WILLIAMS, RANDY WORD AND DENISE BAKER
0100	0570	COUNTY JAIL	MILLER'S MINUTEMAN PRESS	147060	19-MAY-2017	01.0100.0570.004350.	\$31.00	BUSINESS CARDS, SMOOTH CARD STOCK, 4 COLOR WITH GOLD BADGE FOR CHIEF DOYER
0100	0570	COUNTY JAIL	MILLER'S MINUTEMAN PRESS	147060	19-MAY-2017	01.0100.0570.004350.	\$22.00	BUSINESS CARDS, SMOOTH CARD STOCK, TRAINING
0100	0570	COUNTY JAIL	MILLER'S MINUTEMAN PRESS	147060	19-MAY-2017	01.0100.0570.004350.	\$110.00	BUSINESS CARDS, SMOOTH CARD STOCK, 2 COLOR, QTY 500 FOR TONI MACE, ABIGAIL DASS, JEFFERY WILLIAMS, RANDY WORD AND DENISE BAKER
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99476415	10-MAY-2017	01.0100.0570.003200.	\$6.78	MAGNESIUM OXIDE 400MG, 120/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99476415	10-MAY-2017	01.0100.0570.003200.	\$42.60	LORATADINE 10MG, 90/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99476415	10-MAY-2017	01.0100.0570.003200.	\$10.82	FERROUS SULFATE 325MG, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99476415	10-MAY-2017	01.0100.0570.003200.	\$34.12	OB KIT W/ SCS & GOODLE SOFT PACK
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99476415	10-MAY-2017	01.0100.0570.003200.	\$213.30	OMEPRAZOLE 20MG, 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99476415	10-MAY-2017	01.0100.0570.003200.	\$50.90	SODIUM CHLORIDE 0.9%, 500ML
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99476415	10-MAY-2017	01.0100.0570.003200.	\$51.30	SODIUM CHLORIDE 0.9%, 1000ML
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99476415	10-MAY-2017	01.0100.0570.003200.	\$109.81	INSYTE AUTOGRD IV CATH 18G X 1.88, 50/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99476415	10-MAY-2017	01.0100.0570.003200.	\$268.55	NAPROXEN 500MG, 500/BTL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	927331657001	15-MAY-2017	01.0100.0570.003100.	\$10.64	12 X 15 1/2 ENVELOPES, 100/BOX
0100	0570	COUNTY JAIL	OFFICE MAX INC	849571	17-MAY-2017	01.0100.0570.003100.	\$83.79	CANON E20 BLACK FAX CARTRIDGE

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0100	0570	COUNTY JAIL	SCOTT EQUIPMENT INC	535523	18-MAY-2017	01.0100.0570.004543.	\$175.92	PARTS AND LABOR TO REPAIR DRYER IN FACILITY PER QUOTE #152583 (WORK ORDER# 152341/V5)
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH208772	07-MAY-2017	01.0100.0570.004621.	\$117.60	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples **Exp:06/30/17**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH208773	07-MAY-2017	01.0100.0570.004621.	\$135.10	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples*Exp:06/30/17*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH208774	07-MAY-2017	01.0100.0570.004621.	\$329.06	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA *Exp:6/30/17
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH208775	07-MAY-2017	01.0100.0570.004621.	\$168.00	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples*Exp:06/30/17*
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84698097	04-MAY-2017	01.0100.0570.003316.	\$954.98	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84702163	08-MAY-2017	01.0100.0570.003316.	\$247.91	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	VITALOGY SKINCARE	1624962B	03-FEB-2017	01.0100.0570.003316.	\$164.11	JC, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	18259	16-MAY-2017	01.0100.0570.003307.	\$19,760.64	1ST MONTH OF THE THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL, 2017 **EXPIRES: APRIL 30TH, 2017**
Dept Total							\$51,244.68	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000120	24-MAY-2017	01.0100.0576.003306.	\$5,509.71	PURCHASE FOOD SERVICES FOR JUVENILES
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	17052WMS	22-MAY-2017	01.0100.0576.004100.	\$837.00	APR 7-26/17, COUNSELING, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	05/18/17	22-MAY-2017	01.0100.0576.004106.	\$1,060.00	MAY 17-18/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASE 1-3 & 4-6, JUV
Dept Total							\$7,406.71	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-052517	25-MAY-2017	01.0100.0581.004430.	\$723.58	MAY 25-JUN 24/17, 911 COMM
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	17041003N	19-MAY-2017	01.0100.0581.004430.	\$772.67	APR 17, 911 COMM
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS OF TEXAS	5701Z531-S-17140	20-MAY-2017	01.0100.0581.004430.	\$553.07	MAY 20-JUN 19/17, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-114	20-MAY-2017	01.0100.0581.004209.	\$11.07	APR 17-MAY 16/17, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	JUN 17;911 COMM	24-MAY-2017	01.0100.0581.004210.	\$354.94	JUN 3-JUL 2/17, 911 COMM
Dept Total							\$2,415.33	
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	234;HEALTHD	01-JUN-2017	01.0100.0630.004211.	\$569.64	MAY 17, HEALTH
Dept Total							\$569.64	

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0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	233;EXT SVC	01-MAY-2017	01.0100.0665.004211.	\$23.47	APR 17, EXT SVC
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	17336210	13-MAY-2017	01.0100.0665.004621.	\$749.78	Copier Rental and Supplies
Dept Total							\$773.25	
0100	1000	WM CO COURTHOUSE	CONVERGINT TECHNOLOGIES LLC	W448597	19-MAY-2017	01.0100.1000.004500.	\$196.26	PO 162409, FIRE ALARM REPAIR, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	917186	23-MAY-2017	01.0100.1000.004810.	\$1,852.00	PO 162499, LAWN SVC, CTHSE
Dept Total							\$2,048.26	
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1705311670	01-JUN-2017	01.0100.1005.004430.	\$937.51	MAR 10-APR 11/17, RR ANX A
Dept Total							\$937.51	
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	B1705311664	01-JUN-2017	01.0100.1006.004430.	\$1,037.40	MAR 10-APR 11/17, RR ANX B
Dept Total							\$1,037.40	
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	4624275	19-MAY-2017	01.0100.1008.004510.	\$539.59	PO 163431, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	4652072	22-MAY-2017	01.0100.1008.004510.	\$135.57	PO 163431, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9112487	22-MAY-2017	01.0100.1008.004510.	\$1,679.93	PO 164507, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9113718	22-MAY-2017	01.0100.1008.004510.	\$56.36	PO 162393, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9114556	23-MAY-2017	01.0100.1008.004510.	\$115.77	PO 164507, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9114595	23-MAY-2017	01.0100.1008.004510.	\$1,791.00	PO 164507, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	721948	11-MAY-2017	01.0100.1008.004990.	\$2,000.00	PO 162498, GREASE TRAP DISP, JAIL
Dept Total							\$6,318.22	
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	9125176	30-MAY-2017	01.0100.1009.004510.	\$820.34	PO 164507, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSTONE SUPPLY	581115	24-MAY-2017	01.0100.1009.004510.	\$356.00	PO 164240, PARTS, CRIM JUST
Dept Total							\$1,176.34	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17/39388	25-MAY-2017	01.0100.1010.004430.	\$192.83	APR 24-MAY 24/17, LH ANX
Dept Total							\$192.83	
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	917187	23-MAY-2017	01.0100.1011.004810.	\$415.00	PO 162499, LAWN SVC, LOTT
Dept Total							\$415.00	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1705311681	01-JUN-2017	01.0100.1015.004430.	\$156.86	MAR 29-APR 28/17, EMS#42
Dept Total							\$156.86	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	MAY 17/104764	26-MAY-2017	01.0100.1019.004430.	\$283.22	APR 14-MAY 15/17, MEDIC
Dept Total							\$283.22	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	MAY 17/82165	26-MAY-2017	01.0100.1020.004430.	\$239.80	APR 14-MAY 15/17, EMS ADM
Dept Total							\$239.80	
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17/9400	25-MAY-2017	01.0100.1032.004430.	\$5,278.61	APR 24-MAY 24/17, CP ANX
Dept Total							\$5,278.61	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17/49754	25-MAY-2017	01.0100.1037.004430.	\$182.97	APR 24-MAY 24/17, EMS#23
Dept Total							\$182.97	
0100	1045	JUVENILE FACILITY	MARKS PLUMBING PARTS	1617246	22-MAY-2017	01.0100.1045.004510.	\$121.12	PO 162398, PARTS, JUV JUST
Dept Total							\$121.12	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	MAY 17/219995	26-MAY-2017	01.0100.1054.004430.	\$606.25	APR 14-MAY 15/17, EMER SVC
Dept Total							\$606.25	

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0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	MAY 17/46047	26-MAY-2017	01.0100.1055.004430.	\$386.68	APR 14-MAY 15/17, SO NARC
Dept Total							\$386.68	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAY 17/1087	26-MAY-2017	01.0100.1058.004430.	\$214.85	APR 14-MAY 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAY 17/15830	26-MAY-2017	01.0100.1058.004430.	\$135.57	APR 14-MAY 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAY 17/20165	26-MAY-2017	01.0100.1058.004430.	\$46.00	APR 14-MAY 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAY 17/SD;7TH	26-MAY-2017	01.0100.1058.004430.	\$323.77	APR 14-MAY 15/17, BELFORD
Dept Total							\$720.19	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B1705311663	01-JUN-2017	01.0100.1062.004430.	\$646.29	MAR 10-APR 11/17, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	JUN 17/126000	02-JUN-2017	01.0100.1062.004430.	\$256.27	APR 25-MAY 25/17, HUTTO ANX
Dept Total							\$902.56	
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B1705311669	01-JUN-2017	01.0100.1066.004430.	\$3,724.13	MAR 8-APR 7/17, JESTER ANX
0100	1066	JESTER ANNEX	ROUND ROCK REFUSE INC	JUN 17;JANX	01-JUN-2017	01.0100.1066.004430.	\$174.59	JUN-AUG 17, JESTER ANX
Dept Total							\$3,898.72	
0100	1073	BLUEBONNET BLDG	CAVALLO ENERGY TEXAS LLC	B1705311697	01-JUN-2017	01.0100.1073.004430.	\$482.14	MAR 10-APR 11/17, BLBNT
Dept Total							\$482.14	
0100	2007	PATROL DIVISION	FEED STORE	36847	19-MAY-2017	01.0100.2007.004968.	\$12.30	PO 163387, LIVESTOCK FEED, SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	900996712001	24-FEB-2017	01.0100.2007.003100.	\$19.33	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.
Dept Total							\$31.63	
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAY 17;28657	19-MAY-2017	01.0100.3002.004211.	\$27.42	MAY 19-JUN 18/17, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	05/16/17;CP	16-MAY-2017	01.0100.3002.003317.	\$98.00	MAY 16/17, ORAL & BITEWINGS, CP, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	05/22/17;AV	22-MAY-2017	01.0100.3002.003317.	\$98.00	MAY 17/17, ORAL & BITEWINGS, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;12398/A	22-MAY-2017	01.0100.3002.004211.	\$13.48	MAY 22-JUN 21/17, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9003559239	31-MAY-2017	01.0100.3002.004621.	\$52.30	PO 164656, MAY 17, JUV
0100	3002	DETENTION-PRE-SECURE	THRIFT TEX BUSINESS PRODUCTS	15255	19-MAY-2017	01.0100.3002.003311.	\$2,073.25	PO 164503, UNIFORM SHIRTS/JACKETS, JUV
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	348251	18-MAY-2017	01.0100.3002.003006.	\$590.00	PURCHASE USB DOWNLOADERS FOR ROOM CHECKS-DL-USB/SECURE CONTROL
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	348251	18-MAY-2017	01.0100.3002.003006.	\$12.21	SHIPPING
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	18260	16-MAY-2017	01.0100.3002.003200.	\$95.12	PO 162813, PHARM, MEDS, JUV
Dept Total							\$3,059.78	
0100	3003	TRIAD-POST-SECURE	AT&T CORP	MAY 17;28657	19-MAY-2017	01.0100.3003.004211.	\$10.97	MAY 19-JUN 18/17, JUV
0100	3003	TRIAD-POST-SECURE	Cunnington, Celeste M	05/18/17	18-MAY-2017	01.0100.3003.004232.	\$295.00	APR 23-28/17, EXP REIMB, JUV
0100	3003	TRIAD-POST-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;12398/A	22-MAY-2017	01.0100.3003.004211.	\$5.39	MAY 22-JUN 21/17, JUV
0100	3003	TRIAD-POST-SECURE	GOUGLER COMPANY LLC	674	24-MAY-2017	01.0100.3003.004100.	\$225.00	MAY 19/17, POLYGRAPH EXAM, MC, JUV
0100	3003	TRIAD-POST-SECURE	JANET'S TRANSLATING SERVICE	4029	18-MAY-2017	01.0100.3003.004100.	\$2,500.00	TRANSLATION OF CORE PROGRAM HANDBOOK, JUV
0100	3003	TRIAD-POST-SECURE	Johnson, Auicha N	05/03/17	03-MAY-2017	01.0100.3003.004232.	\$631.30	MAY 24-28/17, EXP REIMB, JUV
0100	3003	TRIAD-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9003559239	31-MAY-2017	01.0100.3003.004621.	\$26.15	PO 164656, MAY 17, JUV
0100	3003	TRIAD-POST-SECURE	McDowell, Ryan A	05/02/17	02-MAY-2017	01.0100.3003.004232.	\$839.25	APR 23-28/17, EXP REIMB. JUV
0100	3003	TRIAD-POST-SECURE	THRIFT TEX BUSINESS PRODUCTS	15255	19-MAY-2017	01.0100.3003.003311.	\$3,061.30	PO 164503, UNIFORM SHIRTS/JACKETS, JUV
0100	3003	TRIAD-POST-SECURE	THRIFT TEX BUSINESS PRODUCTS	15256	19-MAY-2017	01.0100.3003.003311.	\$269.30	PO 164602, UNIFORM JACKET, JUV

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0100	3003	TRIAD-POST-SECURE	WESTWOOD PHARMACY	18260	16-MAY-2017	01.0100.3003.003200.	\$63.41	PO 162813, PHARM, MEDS, JUV
0100	3003	TRIAD-POST-SECURE	WESTWOOD PHARMACY	18260	16-MAY-2017	01.0100.3003.003307.	\$247.43	PO 162803, PHARM, MEDS, JUV
Dept Total							\$8,174.50	
0100	3004	COURT-ADMIN	AT&T CORP	MAY 17;28657	19-MAY-2017	01.0100.3004.004211.	\$43.87	MAY 19-JUN 18/17, JUV
0100	3004	COURT-ADMIN	FEDERAL EXPRESS CORP	5-814-04411	25-MAY-2017	01.0100.3004.004212.	\$7.84	POSTAGE, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;12398/A	22-MAY-2017	01.0100.3004.004211.	\$21.55	MAY 22-JUN 21/17, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9003559239	31-MAY-2017	01.0100.3004.004621.	\$261.48	PO 164656, MAY 17, JUV
Dept Total							\$334.74	
0100	3005	PROBATION	AT&T CORP	MAY 17;28657	19-MAY-2017	01.0100.3005.004211.	\$21.94	MAY 19-JUN 18/17, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;12398/A	22-MAY-2017	01.0100.3005.004211.	\$10.78	MAY 22-JUN 21/17, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9003559239	31-MAY-2017	01.0100.3005.004621.	\$130.75	PO 164656, MAY 17, JUV
Dept Total							\$163.47	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAY 17;28657	19-MAY-2017	01.0100.3006.004211.	\$2.74	MAY 19-JUN 18/17, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;12398/A	22-MAY-2017	01.0100.3006.004211.	\$1.35	MAY 22-JUN 21/17, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9003559239	31-MAY-2017	01.0100.3006.004621.	\$26.15	PO 164656, MAY 17, JUV
Dept Total							\$30.24	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAY 17;28657	19-MAY-2017	01.0100.3007.004211.	\$2.74	MAY 19-JUN 18/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;12398/A	22-MAY-2017	01.0100.3007.004211.	\$1.35	MAY 22-JUN 21/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9003559239	31-MAY-2017	01.0100.3007.004621.	\$26.15	PO 164656, MAY 17, JUV
Dept Total							\$30.24	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 17;17606	22-MAY-2017	01.0100.3101.004430.	\$274.60	APR 10-MAY 11/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;15691	26-MAY-2017	01.0100.3101.004430.	\$40.11	APR 25-MAY 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;22447	26-MAY-2017	01.0100.3101.004430.	\$67.80	APR 25-MAY 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;22478	26-MAY-2017	01.0100.3101.004430.	\$98.56	APR 25-MAY 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;41099	26-MAY-2017	01.0100.3101.004430.	\$56.80	APR 25-MAY 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;5584	26-MAY-2017	01.0100.3101.004430.	\$96.11	APR 25-MAY 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;7658	26-MAY-2017	01.0100.3101.004430.	\$41.21	APR 25-MAY 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;87057	26-MAY-2017	01.0100.3101.004430.	\$80.84	APR 25-MAY 24/17, BSP
Dept Total							\$756.03	
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	226163	12-MAY-2017	01.0100.3103.003554.	\$975.00	ACID AND CHLORINE CHEMICALS FOR WATER PLAY AREA AT SWWCP. DELIVER TO SPLASH PAD AREA AT 503 BORHO, LOCATED INSIDE THE SOUTHWEST WILLIAMSON COUNTY PARK.

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0100	3103	SW WILCO CO REGIONAL PARK	NEW MANUFACTURING	960	15-MAY-2017	01.0100.3103.004510.	\$4,010.66	HTK MACHINE PARTS & REPAIR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;12293	26-MAY-2017	01.0100.3103.004430.	\$1,048.04	APR 25-MAY 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;1322	26-MAY-2017	01.0100.3103.004430.	\$484.37	APR 25-MAY 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;18033	26-MAY-2017	01.0100.3103.004430.	\$1,995.34	APR 25-MAY 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;22769	26-MAY-2017	01.0100.3103.004430.	\$59.56	APR 25-MAY 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;28447	26-MAY-2017	01.0100.3103.004430.	\$369.44	APR 25-MAY 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;540	26-MAY-2017	01.0100.3103.004430.	\$63.20	APR 25-MAY 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17;7015	26-MAY-2017	01.0100.3103.004430.	\$203.59	APR 25-MAY 24/17, SWP
Dept Total							\$9,209.20	
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-340	17-MAY-2017	01.0200.0210.003555.	\$42.80	5/8X 12" JBOLTWASHERS
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-340	17-MAY-2017	01.0200.0210.003555.	\$319.60	6GA 4X4X4' X20' WRPNL FOR CR 393 (THE RANCH FENCE)
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-340	17-MAY-2017	01.0200.0210.003555.	\$15.44	1 5/8" FEMALE HINGE
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-340	17-MAY-2017	01.0200.0210.003555.	\$329.70	12 1/2 2PT B/W OKLA
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-340	17-MAY-2017	01.0200.0210.003555.	\$1,895.00	6' 1.25 GREEN T-POST
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-340	17-MAY-2017	01.0200.0210.003555.	\$760.00	14' AMR TUBE GATE CATTLE
0200	0210	UNIFIED ROAD SYSTEM	AMERICAN FENCE & SUPPLY CO	3-340	17-MAY-2017	01.0200.0210.003555.	\$2.16	HDG 3/8 X 21/2" C.B.
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445x05272017	19-MAY-2017	01.0200.0210.003109.	\$38.49	APR 20-MAY 19/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	234;R&B	01-JUN-2017	01.0200.0210.004211.	\$21.16	MAY 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	132398	23-MAY-2017	01.0200.0210.003552.	\$1,228.08	CONCRETE AGGREGATE-531-015-000: GRADE 3 S ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	132398	23-MAY-2017	01.0200.0210.003552.	\$0.02	PO 164545, CONCRETE AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311665	01-JUN-2017	01.0200.0210.004430.	\$15.60	MAR 7-APR 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311667	01-JUN-2017	01.0200.0210.004430.	\$15.94	MAR 2-APR 3/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311671	01-JUN-2017	01.0200.0210.004430.	\$45.15	MAR 2-APR 3/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311672	01-JUN-2017	01.0200.0210.004430.	\$15.94	MAR 28-APR 27/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311673	01-JUN-2017	01.0200.0210.004430.	\$15.53	MAR 7-APR 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311674	01-JUN-2017	01.0200.0210.004430.	\$33.72	MAR 28-APR 27/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311676	01-JUN-2017	01.0200.0210.004430.	\$158.75	MAR 28-APR 27/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311679	01-JUN-2017	01.0200.0210.004430.	\$26.59	MAR 8-APR 7/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311683	01-JUN-2017	01.0200.0210.004430.	\$17.56	MAR 7-APR 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311696	01-JUN-2017	01.0200.0210.004430.	\$33.39	MAR 14-APR 13/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311701	01-JUN-2017	01.0200.0210.004430.	\$25.40	MAR 14-APR 13/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CIBOLO SPRAYERS INC	216-130	20-APR-2017	01.0200.0210.004543.	\$1,408.83	PO 164425, REPAIRS ON SPRAYHEAD, R&B
0200	0210	UNIFIED ROAD SYSTEM	CIBOLO SPRAYERS INC	216-139	20-MAY-2017	01.0200.0210.004543.	\$79.20	SHIPPING AND HANDLING
0200	0210	UNIFIED ROAD SYSTEM	CIBOLO SPRAYERS INC	216-139	20-MAY-2017	01.0200.0210.004543.	\$1,833.43	REPAIRS ON SPRAYHEAD UHT1154 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CIBOLO SPRAYERS INC	216-140	20-MAY-2017	01.0200.0210.004543.	-\$1,408.83	PO 164425, CREDIT FOR REPAIRS ON SPRAYHEAD, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAY 17/4291900	15-MAY-2017	01.0200.0210.004430.	\$76.88	APR 15-MAY 15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUN 17/310	26-MAY-2017	01.0200.0210.004430.	\$203.04	APR 20-MAY 18/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401636624	22-MAY-2017	01.0200.0210.003550.	\$10,514.58	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401637310	23-MAY-2017	01.0200.0210.003550.	\$11,511.69	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401637566	24-MAY-2017	01.0200.0210.003550.	\$0.01	PO 164040, HFRS-2P, FOR RANCH @ CYPRESS CREEK, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401637566	24-MAY-2017	01.0200.0210.003550.	\$9,758.47	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401638263	25-MAY-2017	01.0200.0210.003550.	\$10,212.14	HFRS-2P BID ITEM #2 FOR RANCH AT CYPRESS CREEK *** PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FREESE & NICHOLS INC	1273718	19-MAY-2017	01.0200.0210.004100.	\$11,727.75	WA # 1 (CULVERTS): ON CALL PROFESSIONAL ENGINEERING SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062219562	18-MAY-2017	01.0200.0210.003311.	\$390.53	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062219563	18-MAY-2017	01.0200.0210.003318.	\$30.24	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062223827	25-MAY-2017	01.0200.0210.003311.	\$390.53	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062223828	25-MAY-2017	01.0200.0210.003318.	\$30.24	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9442491909	11-MAY-2017	01.0200.0210.003001.	\$139.74	TRI BALL MOUNT, 1 7/8, 2, & 2 5/16 IN
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9442491909	11-MAY-2017	01.0200.0210.003001.	\$72.00	RETAINING RING PLIER, CONVERTIBLE, 4 PCS
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9442491909	11-MAY-2017	01.0200.0210.003001.	\$96.92	FARM JACK, 4 TONS, 4-1/2 IN. H, 48 IN.H
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9442491909	11-MAY-2017	01.0200.0210.003001.	\$38.92	SCRAPER, BROWN, 5 IN. L, WOOD
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9442491909	11-MAY-2017	01.0200.0210.003100.	\$25.00	AEROSOL DUSTER, 10 OZ., PK 2 - 3100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9442491909	11-MAY-2017	01.0200.0210.003001.	\$124.50	PLIER SET, DIPPED, 3 PCS, WESTARD ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9447095382	17-MAY-2017	01.0200.0210.003102.	\$106.70	ANSELL DISPOSABLE NITRILE GLOVE-XL PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9447095382	17-MAY-2017	01.0200.0210.003102.	\$124.08	DEEP WOODS OFF BUG REPELLANT 6 OZ
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9447095382	17-MAY-2017	01.0200.0210.003102.	\$44.70	KNEE PADS, SOFT, EVA
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9447095382	17-MAY-2017	01.0200.0210.003102.	\$99.20	UVEX GENESIS BLACK FRAME ESPRESSO LENS GLASSES
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9452206205	22-MAY-2017	01.0200.0210.003001.	\$16.68	SCRAPER, BROWN, 5 IN. L, WOOD
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	99316	23-MAY-2017	01.0200.0210.003551.	\$0.06	PO 164432, FLEXIBLE BASE, R&B

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0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	99316	23-MAY-2017	01.0200.0210.003551.	\$4,557.97	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	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20327293	15-MAY-2017	01.0200.0210.003597.	\$397.09	ADDING \$3,142.88 TO PO 163609 FOR THE DELIVERY FEE (LINE 2) TOTAL OF THIS PO INCLUDING \$3,142.88 SHOULD BE \$39,571.68.
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20327293	15-MAY-2017	01.0200.0210.003597.	\$3,022.20	PORTLAND CEMENT DELIVERED TO NORTH CR 366 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20354685	18-MAY-2017	01.0200.0210.003597.	\$366.12	ADDING \$3,142.88 TO PO 163609 FOR THE DELIVERY FEE (LINE 2) TOTAL OF THIS PO INCLUDING \$3,142.88 SHOULD BE \$39,571.68.
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20354685	18-MAY-2017	01.0200.0210.003597.	\$2,786.45	PORTLAND CEMENT DELIVERED TO NORTH CR 366 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20354687	18-MAY-2017	01.0200.0210.003597.	\$347.53	ADDING \$3,142.88 TO PO 163609 FOR THE DELIVERY FEE (LINE 2) TOTAL OF THIS PO INCLUDING \$3,142.88 SHOULD BE \$39,571.68.
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20354687	18-MAY-2017	01.0200.0210.003597.	\$1,707.75	PORTLAND CEMENT DELIVERED TO NORTH CR 366 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20354689	18-MAY-2017	01.0200.0210.003552.	\$1,164.95	PORTLAND CEMENT TYPE I & II FOR CR 234 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20354689	18-MAY-2017	01.0200.0210.003552.	\$347.53	DELIVERY
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20354691	18-MAY-2017	01.0200.0210.003597.	\$350.00	ADDING \$3,142.88 TO PO 163609 FOR THE DELIVERY FEE (LINE 2) TOTAL OF THIS PO INCLUDING \$3,142.88 SHOULD BE \$39,571.68.
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20354692	18-MAY-2017	01.0200.0210.003552.	\$175.00	SPREAD
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	MAY 27/17;AC	06-JUN-2017	01.0200.0210.004999.	\$72.75	FINGERPRINTS FOR AC, R&B
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1705	30-MAY-2017	01.0200.0210.003553.	\$1,198.00	9" X 24" FLAT (H.I.P. WHITE) BID ITEM 5.05
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1705	30-MAY-2017	01.0200.0210.003553.	\$1,398.00	6" X 24" FLAT (H.I.P. WHITE) BID ITEM 5.02 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1705	30-MAY-2017	01.0200.0210.003553.	\$1,798.00	6" X 30" FLAT (H.I.P. WHITE) BID ITEM 5.03
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1705	30-MAY-2017	01.0200.0210.003553.	\$799.00	9" X 30" FLAT (H.I.P. WHITE) BID ITEM 5.06
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1705	30-MAY-2017	01.0200.0210.003553.	\$549.50	6" X 36" FLAT (H.I.P. WHITE) BID ITEM 5.04
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1706	30-MAY-2017	01.0200.0210.003553.	\$869.70	36" NON REFLECTIVE SIGN BID ITEM 9.01 (MOWERS AHEAD)
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1706	30-MAY-2017	01.0200.0210.003553.	\$869.70	36" NON REFLECTIVE SIGN BID ITEM 9.01 (ONE LANE RD AHEAD)
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1706	30-MAY-2017	01.0200.0210.003553.	\$869.70	36" NON REFLECTIVE SIGN BID ITEM 9.01 (FLAGER AHEAD SYMBOL)
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1706	30-MAY-2017	01.0200.0210.003553.	\$869.70	36" NON REFLECTIVE SIGN BID ITEM 9.01 (ROAD WORK AHEAD) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	927259664001	12-MAY-2017	01.0200.0210.003100.	\$47.05	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	927259664002	15-MAY-2017	01.0200.0210.003100.	\$10.39	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703

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0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	927263112001	12-MAY-2017	01.0200.0210.003005.	\$68.98	BLANKET FOR OFFICE FURNITURE **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	929057750001	18-MAY-2017	01.0200.0210.003100.	\$24.13	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	929058348001	18-MAY-2017	01.0200.0210.003010.	\$61.36	BLANKET FOR COMPUTER EQUIPMENT
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	929269125001	19-MAY-2017	01.0200.0210.003120.	\$34.67	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	929269620001	19-MAY-2017	01.0200.0210.003100.	\$39.49	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	22973	24-MAY-2017	01.0200.0210.003553.	\$1,050.00	4" X 2" HIP YELLOW/BLACK DATE STICKER EACH 17, 18, 19,20, 21, 22,23 PROPERTY OF WILLIAMSON COUNTY, J, F, M, A, M, J, J, A, S, O, N, D ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17/5301	25-MAY-2017	01.0200.0210.004430.	\$43.33	APR 24-MAY 23/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5019432164	11-MAY-2017	01.0200.0210.003110.	\$275.00	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	42532	30-APR-2017	01.0200.0210.004100.	\$2,429.00	MID#1027.1203, PROF FEES, MAR 27-APR 25/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61572471	08-MAY-2017	01.0200.0210.003556.	\$9,118.20	PO 164421, CRUSHED STONE, FOR RANCH @ CYPRESS CREEK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61582088	30-MAY-2017	01.0200.0210.003550.	\$66,410.30	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D (DELIVERED) BID ITEM 1.4 FOR CR 124 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61582458	30-MAY-2017	01.0200.0210.003556.	\$7,954.21	CRUSHED STONE 6T AGGREGATE TRAP ROCK GRADE 6 ROW 2 COMMODITY 75035105008 FOR RANCH AT CYPRESS CREEK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	CM61572471	30-MAY-2017	01.0200.0210.003556.	-\$9,118.20	PO 164421, CRUSHED STONE, FOR RANCH @ CYPRESS CREEK, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	23602-1072-4A	03-APR-2017	01.0200.0210.004991.	\$21.71	TO CORRECT MAR 17 PYMT, SHORT PAID DEC 16 INV, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	23855-1072-8	01-JUN-2017	01.0200.0210.004991.	\$873.22	MAY 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5588638-2161-4	01-JUN-2017	01.0200.0210.004991.	\$1,232.24	MAY 16-31/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5588692-2161-1	01-JUN-2017	01.0200.0210.004991.	\$543.65	MAY 16-31/17, R&B
Dept Total							\$168,338.62	
0353	0453	J.P. PRECINCT 3	Warner, Stacey D	05/22/17	22-MAY-2017	01.0353.0453.004231.	\$3.85	APR 19-MAY 5/17, EXP REIMB, JP#3
Dept Total							\$3.85	
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	10617	09-JAN-2017	01.0355.0355.004135.	\$183.50	JAN 6/17, HEARING, HALF-DAY, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/19/17	22-MAY-2017	01.0355.0355.004135.	\$594.00	MAY 18-19/17, COURT REPORTING SERVICES, 425TH
Dept Total							\$777.50	
0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	M117420	11-MAY-2017	01.0360.0360.005751.	\$21,886.00	AUTOCLEAR 6040 X-RAY SYSTEM
0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	M117420	11-MAY-2017	01.0360.0360.005751.	\$700.00	SHIPPING **ENTIRE ORDER REF QUOTE 021717

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0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	M117420	11-MAY-2017	01.0360.0360.005751.	\$950.00	3 FOOT PARCEL COLLECTOR
Dept Total							\$23,536.00	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1018	05-MAY-2017	01.0364.0475.004100.	\$12,960.00	PTI SVCS, PTI MONITORING, C/ATTY
Dept Total							\$12,960.00	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	05/22/17	22-MAY-2017	01.0367.0367.004232.	\$130.94	APR 19-MAY 5/17, EXP REIMB, JP#3
Dept Total							\$130.94	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X05272017	19-MAY-2017	01.0372.0452.004210.	\$37.99	APR 20-MAY 19/17, JP#2
Dept Total							\$37.99	
0372	0453	J.P. PRECINCT 3	Goins, Melissa	05/23/17	23-MAY-2017	01.0372.0453.004232.	\$298.40	MAY 7-10/17, EXP REIMB, JP#3
0372	0453	J.P. PRECINCT 3	Perez, Mary J	05/23/17	23-MAY-2017	01.0372.0453.004232.	\$170.00	MAY 7-10/17, EXP REIMB, JP#3
0372	0453	J.P. PRECINCT 3	Schiele, Andrea L	05/23/17	23-MAY-2017	01.0372.0453.004232.	\$170.00	MAY 7-10/17, EXP REIMB, JP#3
Dept Total							\$638.40	
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	9786367076	23-MAY-2017	01.0375.0375.004210.	\$86.12	APR 24-MAY 23/17, ELEC
Dept Total							\$86.12	
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION SYSTEMS & SOFTWARE, INC	1009791	25-MAY-2017	01.0376.0376.004232.	\$8,250.00	UNITY TRAINING BY KYLE WEBER, ES&S, @THE ELECTION'S OFFICE MAY 15 thru MAY 19, 2017.
0376	0376	ELECTION DISCRETIONARY DEPT	SHI INTERNATIONAL CORP	GB00237632	18-MAY-2017	01.0376.0376.003011.	\$394.20	ADOBE ACROBAT STANDARD DC2015 LICENSE...1 USER - GOV - CLP - LEVEL 2 (300000 +) - WIN - UNIVERSAL ENGLISH...PART #65258474AC02A00
Dept Total							\$8,644.20	
0388	0388	COURT RECORDS PRESERVATION	SHI INTERNATIONAL CORP	GB00237631	18-MAY-2017	01.0388.0388.004550.	\$590.40	Adobe Acrobat Pro DC 2015 License
Dept Total							\$590.40	
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	74763	18-MAY-2017	01.0410.0411.003311.	\$64.50	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	74764	18-MAY-2017	01.0410.0411.003311.	\$478.00	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
Dept Total							\$542.50	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	17041003N	19-MAY-2017	01.0507.0507.004430.	\$1,105.83	APR 17, WC RADIO
Dept Total							\$1,105.83	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	98850491	26-MAY-2017	01.0508.0508.004621.	\$287.31	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER. APPROVED UNDER WCCF BUDGET.
Dept Total							\$287.31	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAY 17	06-JUN-2017	01.0515.0515.004602.	\$3,432.47	MAY 17, CIVIL FILINGS FEES, JUDICIAL
Dept Total							\$3,432.47	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	509515	19-MAY-2017	01.0545.0545.003319.	\$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	130;ANML SVC	01-JUN-2017	01.0545.0545.004211.	\$43.70	MAY 17, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	43017 WCV	30-APR-2017	01.0545.0545.004100.	\$30.00	ZOOY (TAG ID#34425765), LI (KAIJI) (TAG ID#31526542), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	EVANS, EWAN & BRADY INS AGENCY, INC	17-18;ANML	26-APR-2017	01.0545.0545.004410.	\$210.00	RENEWAL, MAY 22/17-MAY 22/18, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	MAY 17;88189	25-MAY-2017	01.0545.0545.004211.	\$184.87	MAY 25-JUN 24/17, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1324457	18-MAY-2017	01.0545.0545.003318.	\$21.32	PO 163246, JANITORIAL SUP, ANML SVC

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0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1324458	18-MAY-2017	01.0545.0545.003318.	\$131.34	LAUNDRY DETERGENT AND SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227981444	17-MAY-2017	01.0545.0545.004968.	\$188.70	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/18/17	18-MAY-2017	01.0545.0545.004100.	\$830.00	MAY 17-18/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/25/17	25-MAY-2017	01.0545.0545.004100.	\$845.00	MAY 24-25/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8108448-000	22-MAY-2017	01.0545.0545.003200.	\$63.72	MORPHINE SULFATE, 191.53260.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8108448-000	22-MAY-2017	01.0545.0545.003200.	\$62.46	PO 164538, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0545.0545.004975.	\$6.74	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0545.0545.004975.	\$62.77	METRONIDAZOLE, 500MG, 191.52580.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0545.0545.004975.	\$962.10	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0545.0545.004975.	\$39.59	FLUCONAZOLE, 200MG, 191.44250.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0545.0545.004975.	\$41.40	RIMADYL, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0545.0545.004975.	\$44.00	CEPHALEXIN, 500MG, 191.32020.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0545.0545.004975.	\$2.67	CLINDAMYCIN ORAL, 193.09702.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0545.0545.004975.	\$15.00	RIMADYL, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0545.0545.004975.	\$7.44	CIPROFLOXACIN SUSP, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0545.0545.004975.	\$5.64	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0545.0545.004975.	-\$75.27	PO 164644, FELV TEST KITS, TABS, LEASHES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0545.0545.004975.	\$234.00	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0545.0545.004975.	\$14.88	FLUCONAZOLE, 191.44220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0545.0545.004968.	\$63.28	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8118873-050	23-MAY-2017	01.0545.0545.003318.	\$35.89	DISPOSABLE GOWNS, 001.14305.2
0545	0545	ANIMAL SERVICES	MWI VETERINARY SUPPLY	3796358	18-MAY-2017	01.0545.0545.003001.	\$40.76	PO 164564, BLD PRESSURE W/PULSE, PULSE OXIMETER DIGITAL, ANML SVC
0545	0545	ANIMAL SERVICES	MWI VETERINARY SUPPLY	3796358	18-MAY-2017	01.0545.0545.003001.	\$1,109.66	PULSE OXIMETRY (SPO2); SURGIVET V3304 TABLE TOP, 089835
0545	0545	ANIMAL SERVICES	MWI VETERINARY SUPPLY	3796358	18-MAY-2017	01.0545.0545.003001.	\$1,839.89	MULTI-PARAMETER; SURGIVET V6004 NIBP & SPO2 W/O PRINTER, 083391
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91384608	16-MAY-2017	01.0545.0545.004975.	\$8.64	SYRINGE, 10CC, 78341645
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91385794	16-MAY-2017	01.0545.0545.004975.	\$5.11	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91386048	16-MAY-2017	01.0545.0545.003200.	\$59.09	DRAPES, DISPOSABLE, 78025000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91386048	16-MAY-2017	01.0545.0545.004975.	\$5.55	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91386048	16-MAY-2017	01.0545.0545.003200.	-\$0.87	PO 164574, SYRINGE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91386048	16-MAY-2017	01.0545.0545.004975.	\$216.00	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91386048	16-MAY-2017	01.0545.0545.004975.	\$84.00	VACCINE, RABIES, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91386048	16-MAY-2017	01.0545.0545.004975.	-\$0.35	PO 164574, SYRINGE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91386048	16-MAY-2017	01.0545.0545.003200.	\$52.36	SUTURE CASSETTE, SIZE 2-0, 78910074
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91386048	16-MAY-2017	01.0545.0545.004975.	\$8.49	SYRINGE, 6CC, 78061030

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91386048	16-MAY-2017	01.0545.0545.003200.	\$85.23	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91386048	16-MAY-2017	01.0545.0545.003200.	\$40.62	SYRINGE, 1CC, W/O NEEDLE, 78341504
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91386048	16-MAY-2017	01.0545.0545.003200.	\$124.38	SUTURE CASSETTE, SIZE 0, 78910088
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91396255	17-MAY-2017	01.0545.0545.003200.	\$6.77	PO 164574, SYRINGE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91396742	17-MAY-2017	01.0545.0545.004975.	\$13.88	EXAM GLOVES, MED, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91396742	17-MAY-2017	01.0545.0545.004975.	\$3.47	EXAM GLOVES, LRG, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91396742	17-MAY-2017	01.0545.0545.004968.	\$31.22	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91396742	17-MAY-2017	01.0545.0545.004975.	\$6.94	EXAM GLOVES, SMALL, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91414691	18-MAY-2017	01.0545.0545.004975.	\$10.22	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460353	24-MAY-2017	01.0545.0545.003200.	\$28.41	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460451	24-MAY-2017	01.0545.0545.004975.	\$8.49	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460451	24-MAY-2017	01.0545.0545.004975.	\$3.47	EXAM GLOVES, LRG, 78329910
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460451	24-MAY-2017	01.0545.0545.003318.	\$100.86	TRIFECTANT, 78329910
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460451	24-MAY-2017	01.0545.0545.004968.	\$62.44	PET CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460451	24-MAY-2017	01.0545.0545.004975.	\$183.00	VACCINE, INTRATRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460451	24-MAY-2017	01.0545.0545.004975.	\$13.88	EXAM GLOVES, MED, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460451	24-MAY-2017	01.0545.0545.003200.	\$39.75	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460451	24-MAY-2017	01.0545.0545.004975.	-\$1.75	PO 164640, VACCINES, SYRINGES, GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460451	24-MAY-2017	01.0545.0545.004975.	\$27.75	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460451	24-MAY-2017	01.0545.0545.003200.	\$52.36	SUTURE CASSETTE, SIZE 2-0, 78910074
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460451	24-MAY-2017	01.0545.0545.004975.	\$252.00	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460451	24-MAY-2017	01.0545.0545.004975.	\$42.00	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460451	24-MAY-2017	01.0545.0545.004975.	\$13.88	EXAM GLOVES, SMALL, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91460451	24-MAY-2017	01.0545.0545.004975.	\$235.00	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91466147	24-MAY-2017	01.0545.0545.003200.	\$0.70	PO 164640, SYRINGE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91466147	24-MAY-2017	01.0545.0545.003200.	\$27.08	SYRINGE, 1CC, NO NEEDLE, 78341504

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91466147	24-MAY-2017	01.0545.0545.003200.	\$15.90	SYRINGE, 1CC, WITH NEEDLE, 78341496
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1660964	18-MAY-2017	01.0545.0545.003200.	\$14.00	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	409045	16-MAY-2017	01.0545.0545.003200.	\$3.21	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	15532370	11-APR-2017	01.0545.0545.004100.	\$15.00	JJ (TAG ID#15532370), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	33430502	17-MAR-2017	01.0545.0545.004100.	\$15.00	RONNIE (TAG ID#33430502), WRIGHT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	34068365	26-JAN-2017	01.0545.0545.004100.	\$15.00	TEA 2/7 (TAG ID#34068365), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	34492704	23-FEB-2017	01.0545.0545.004100.	\$15.00	COMET (TAG ID#34492704), MCSWAIN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	34624395	12-FEB-2017	01.0545.0545.004100.	\$15.00	ASTRO (TAG ID#34624395), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	34684118	24-FEB-2017	01.0545.0545.004100.	\$15.00	NEMO (TAG ID#34684118), HARP, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	34919631	31-MAR-2017	01.0545.0545.004100.	\$15.00	DAZZLE (TAG ID#34919631), BARNES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	34920522	31-MAR-2017	01.0545.0545.004100.	\$15.00	KAYLA (TAG ID#34920522), SILVA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	34944775	29-MAR-2017	01.0545.0545.004100.	\$15.00	FLUFFY (TAG ID#34944775), ESTRABO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35013402	04-APR-2017	01.0545.0545.004100.	\$15.00	TANNER (TAG ID#35013402), MARSHALL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35013445	04-APR-2017	01.0545.0545.004100.	\$15.00	RIBEYE (TAG ID#35013445), MARSHALL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35013497	04-APR-2017	01.0545.0545.004100.	\$15.00	AYLA (TAG ID#35013497), MARSHALL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35127053	24-APR-2017	01.0545.0545.004100.	\$15.00	ALEXIS (TAG ID#35127053), PENDERGRASS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A34444189	23-JAN-2017	01.0545.0545.004100.	\$15.00	SPENCER (TAG ID#A34444189), ZAPIEN, RABIES VAC, ANML SVC
Dept Total							\$9,239.73	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	43017 WHWT	30-APR-2017	01.0546.0546.004975.	\$200.00	COLE WM (TAG ID#A346842701), SAPP, EVALUATION EXAM, RABIES VAC, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	43017 WHWT	30-APR-2017	01.0546.0546.004975.	\$21.00	ONI (TAG ID#A34211938), GOODE, HEARTWORM, RABIES VAC, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	43017 WHWT	30-APR-2017	01.0546.0546.004975.	\$225.00	ONI (TAG ID#A34211938), GOODE, EVALUATION EXAM, RABIES VAC, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	43017 WHWT	30-APR-2017	01.0546.0546.004975.	\$225.00	MIA (TAG ID#34676470), GRIFFITH, HEARTWORM TREATMENT, RABIES VAC, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	43017 WHWT	30-APR-2017	01.0546.0546.004975.	\$21.00	COLE WM (TAG ID#A346842701), SAPP, HEARTWORM, RABIES VAC, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	43017 WHWT	30-APR-2017	01.0546.0546.004975.	\$200.00	MIAI (TAG ID#34676470), GRIFFITH, EVALUATION EXAM, RABIES VAC, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	43017 WHWT	30-APR-2017	01.0546.0546.004975.	\$270.00	WINCHESTER (TAG ID#334481633), SILVERSTRIM, HEARTWORM TREATMENT, RABIES VAC, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	8118873-000	22-MAY-2017	01.0546.0546.004975.	\$216.66	DOXYCYCLINE, 100MG, 191.42390.3
Dept Total							\$1,378.66	

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1273718	19-MAY-2017	01.0777.0200.009007.	\$5,361.75	PO 163460, P#WIC16638, WA#1, ON CALL CROSS CULVERTS, CR 384 LOW WATER CROSSING, APR 3-28/17
Dept Total							\$5,361.75	
0777	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	4-170624	28-APR-2017	01.0777.0211.009007.	\$5,068.86	P#WILC02-07, PEARSON RR, NOV 1/16-MAR 25/17
0777	0211	COMMISSIONER PCT 1	COX COMMERCIAL CONSTRUCTION LLC	4/1608-108	30-APR-2017	01.0777.0211.009007.	\$516,962.84	P#1608-108, RM 620, PHASE 2, APR 1-30/17
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	200	22-MAY-2017	01.0777.0211.009007.	\$1,575.00	P#030302.003, WA#3, RM 620 SAFETY IMPROVEMENTS, PHASE 2, APR 3-MAY 7/17
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1704045	05-MAY-2017	01.0777.0211.009007.	\$12,050.16	P#0501, WA#1, CORRIDOR H/SAM BASS RD, APR 1-30/17
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201704329	05-MAY-2017	01.0777.0211.009007.	\$10,988.00	P#2291-1501, WA#1, NORTH MAYS EXTENSION, APR 1-28/17
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	417018	24-MAY-2017	01.0777.0211.009005.	\$53,681.27	P#14004226, BRUSHY CREEK TRAIL, PHASE V, APR 1-30/17
Dept Total							\$600,326.13	
0777	0212	COMMISSIONER PCT 2	CAPITAL TITLE OF TEXAS LLC	16-285055-GT	01-JUN-2017	01.0777.0212.009007.	\$6,715.50	WMCO-CR 278 @ BAGDAD ROAD, PARCEL 4, SULLIVAN
0777	0212	COMMISSIONER PCT 2	CITY OF CEDAR PARK	T16	18-MAY-2017	01.0777.0212.009007.	\$212,123.22	INTERLOCAL AGREEMENT, CR 272
0777	0212	COMMISSIONER PCT 2	CP&Y INC	2 (WLSM1700737.01-2)	24-MAY-2017	01.0777.0212.009007.	\$65,713.85	P#WLSM1700737.01, WA#1, CORRIDOR F/ US 183, APR 1-30/17
0777	0212	COMMISSIONER PCT 2	RABA KISTNER CONSULTANTS, INC	A028730	28-FEB-2017	01.0777.0212.009007.	\$16,676.30	P#AAA1608400, WA#1, RIVER RANCH IMPROVEMENTS, PHASE 1, OCT 16/16-JAN 12/17
Dept Total							\$301,228.87	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1859954	24-MAY-2017	01.0777.0213.009007.	\$49,472.20	P#100054924, WA#1, CORRIDOR C/SH 29 BYPASS, APR 3-30/17
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	27506	10-MAR-2017	01.0777.0213.009007.	\$44,808.00	P#201802, WA#2, IH35 FRONTAGE ROAD CONVERSION, JAN 1-31/17
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	27507	10-MAR-2017	01.0777.0213.009007.	\$2,850.00	P#201803, WA#3, RONALD REAGAN BLVD @ IH35, FINAL DESIGN, JAN 1-31/17
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	27732	09-MAR-2017	01.0777.0213.009007.	\$60,695.42	P#201802, WA#2, RONALD REAGAN BLVD @ IH35, FEB 1-28/17
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	27742	09-MAR-2017	01.0777.0213.009007.	\$14,770.00	P#201803, WA#3, RONALD REAGAN BLVD @ IH35, FINAL DESIGN, FEB 1-28/17
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	28030R2	10-APR-2017	01.0777.0213.009007.	\$79,684.74	P#201802, WA#2, RONALD REAGAN BLVD @ IH35, MAR 1-31/17
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	28279R2	09-MAR-2017	01.0777.0213.009007.	\$33,188.19	P#201802, WA#2, RONALD REAGAN BLVD @ IH35, APR 1-30/17
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A028274	12-APR-2017	01.0777.0213.009007.	\$6,095.00	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, MAR 8-APR 1/17
Dept Total							\$291,563.55	
0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	17-090	01-MAY-2017	01.0777.0214.009007.	\$28,879.50	P#16-1813-001, WA#1, CORRIDOR AL/FM1660, APR 1-30/17
Dept Total							\$28,879.50	
0777	0401	COMMISSIONERS COURT	AMERICAN CONSTRUCTORS HOLDING COMPANY	4/899	30-APR-2017	01.0777.0401.009007.	\$617,203.00	P#899, SO TRAINING CENTER, APR 1-30/17
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200050655	12-MAY-2017	01.0777.0401.009007.	\$75,071.09	WA#1, IH 35 OPERATIONAL STUDY, JAN 1-MAR 31/17
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC155.1&2-2017.02	28-FEB-2017	01.0777.0401.009005.	\$185.00	P#WC155&2, FEB 1-28/17, PASS THRU FINANCING

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Dept Total							\$692,459.09	
0831	0231	ADMIN/MGMT	BASTROP CTY CLERK	05/31/17	31-MAY-2017	01.0831.0231.004310.	\$75.00	AGENDA POSTING (X25), CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	06/01/17-MIERS	01-JUN-2017	01.0831.0231.004231.	\$85.60	MAY MILEAGE, GEORGETOWN MEETINGS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TELEPHONE CONNECTION	88192	26-MAY-2017	01.0831.0231.004211.	\$170.00	SERVICE CONFERENCE PHONE & DND BUTTONS, CAMPO ADMIN
Dept Total							\$330.60	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239485	10-MAY-2017	01.0882.0882.003523.	\$357.75	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239486	10-MAY-2017	01.0882.0882.003523.	\$51.88	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-239487	10-MAY-2017	01.0882.0882.003523.	\$75.83	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240042	16-MAY-2017	01.0882.0882.003523.	\$146.96	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240067	16-MAY-2017	01.0882.0882.003522.	\$46.17	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240084	16-MAY-2017	01.0882.0882.003522.	\$483.16	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240097	16-MAY-2017	01.0882.0882.003522.	-\$10.00	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240173	17-MAY-2017	01.0882.0882.003523.	\$113.46	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240253	18-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	ADVANCE AUTO PARTS	7956-240254	18-MAY-2017	01.0882.0882.003522.	\$483.16	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240258	18-MAY-2017	01.0882.0882.003523.	\$74.75	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240262	18-MAY-2017	01.0882.0882.003523.	\$1.79	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240274	18-MAY-2017	01.0882.0882.003523.	\$16.48	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240280	18-MAY-2017	01.0882.0882.003523.	\$123.95	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240300	18-MAY-2017	01.0882.0882.003522.	-\$108.00	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240301	19-MAY-2017	01.0882.0882.003523.	\$6.26	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240314	18-MAY-2017	01.0882.0882.003523.	-\$6.26	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240348	19-MAY-2017	01.0882.0882.003523.	\$231.25	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	7956-240586	22-MAY-2017	01.0882.0882.003523.	\$179.59	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240587	22-MAY-2017	01.0882.0882.003523.	\$8.61	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240598	22-MAY-2017	01.0882.0882.003523.	\$91.52	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240687	23-MAY-2017	01.0882.0882.003523.	\$190.31	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240712	23-MAY-2017	01.0882.0882.003522.	-\$108.00	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240714	23-MAY-2017	01.0882.0882.003522.	-\$22.00	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240729	23-MAY-2017	01.0882.0882.003523.	\$133.08	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240741	23-MAY-2017	01.0882.0882.003523.	\$89.60	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240743	23-MAY-2017	01.0882.0882.003523.	\$5.25	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240754	23-MAY-2017	01.0882.0882.003522.	\$247.66	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240755	23-MAY-2017	01.0882.0882.003522.	-\$22.00	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240842	24-MAY-2017	01.0882.0882.003523.	\$89.60	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240846	24-MAY-2017	01.0882.0882.003523.	\$357.60	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4738117	26-MAY-2017	01.0882.0882.003303.	\$441.02	Purchase order limit addition ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4740639	27-MAY-2017	01.0882.0882.003303.	\$144.72	Purchase order limit addition ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4765170	08-MAY-2017	01.0882.0882.003303.	\$353.82	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4767341	08-MAY-2017	01.0882.0882.003303.	\$539.17	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4772104	10-MAY-2017	01.0882.0882.003303.	\$111.18	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4772769	10-MAY-2017	01.0882.0882.003303.	\$162.48	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4786726	16-MAY-2017	01.0882.0882.003523.	\$189.91	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4787573	16-MAY-2017	01.0882.0882.003303.	\$56.99	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4789641	18-MAY-2017	01.0882.0882.003523.	\$364.32	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4789980	17-MAY-2017	01.0882.0882.003303.	\$39.69	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4789985	17-MAY-2017	01.0882.0882.003303.	\$314.98	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4792204	18-MAY-2017	01.0882.0882.003303.	\$169.92	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4792344	18-MAY-2017	01.0882.0882.003303.	\$1,354.18	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2268282	24-MAY-2017	01.0882.0882.003523.	\$10.43	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23869	16-MAY-2017	01.0882.0882.003524.	\$115.00	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44558	22-MAY-2017	01.0882.0882.003523.	\$89.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P18875	03-MAY-2017	01.0882.0882.003523.	\$2,555.28	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P19702	16-MAY-2017	01.0882.0882.003523.	\$38.76	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P19703	16-MAY-2017	01.0882.0882.003523.	\$96.64	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P19753	17-MAY-2017	01.0882.0882.003523.	\$1,299.55	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P20063	23-MAY-2017	01.0882.0882.003523.	\$101.78	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	E155884	15-MAY-2017	01.0882.0882.004547.	\$85.00	Fuel island repair blanket ***PLEASE*** Send all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	797111	15-MAY-2017	01.0882.0882.003523.	\$751.80	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	797886	23-MAY-2017	01.0882.0882.003523.	\$347.78	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	797903	22-MAY-2017	01.0882.0882.003523.	\$1,316.70	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	798193	24-MAY-2017	01.0882.0882.003523.	\$87.41	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	798261	24-MAY-2017	01.0882.0882.003523.	\$680.40	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	798270	24-MAY-2017	01.0882.0882.003523.	\$139.22	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	798398	24-MAY-2017	01.0882.0882.003523.	\$181.38	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	798424	25-MAY-2017	01.0882.0882.003523.	\$19.61	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	798429	25-MAY-2017	01.0882.0882.003523.	\$11.23	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	29721	25-MAY-2017	01.0882.0882.003523.	\$88.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062219560	18-MAY-2017	01.0882.0882.003318.	\$54.88	Janitorial Supplies 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	6062219561	18-MAY-2017	01.0882.0882.003311.	\$72.78	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-76189	16-MAY-2017	01.0882.0882.003525.	\$747.06	2017 TIRE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	466081	19-MAY-2017	01.0882.0882.003523.	\$286.15	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	466191	23-MAY-2017	01.0882.0882.003523.	\$2.68	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	466566	31-MAY-2017	01.0882.0882.003523.	\$198.25	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	17433	16-MAY-2017	01.0882.0882.003523.	\$1,398.60	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0240013	16-MAY-2017	01.0882.0882.003523.	\$1,176.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0240153	17-MAY-2017	01.0882.0882.003523.	\$13.79	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0240250	18-MAY-2017	01.0882.0882.003523.	\$39.29	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0240260	18-MAY-2017	01.0882.0882.003523.	\$1,255.56	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0240308	18-MAY-2017	01.0882.0882.003523.	\$224.00	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0240309	18-MAY-2017	01.0882.0882.003523.	\$89.93	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304944736	16-MAY-2017	01.0882.0882.003523.	\$59.04	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9500169020	16-MAY-2017	01.0882.0882.003523.	-\$12.60	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526532	17-MAY-2017	01.0882.0882.003523.	\$212.88	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526589	19-MAY-2017	01.0882.0882.003523.	\$152.42	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526591	19-MAY-2017	01.0882.0882.003523.	\$139.37	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526635	22-MAY-2017	01.0882.0882.003523.	\$505.73	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM526411	17-MAY-2017	01.0882.0882.003523.	-\$30.00	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	437542	05-MAY-2017	01.0882.0882.003523.	\$2,932.25	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	438823	11-MAY-2017	01.0882.0882.003523.	\$154.64	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	438881	10-MAY-2017	01.0882.0882.003523.	\$362.72	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	438996	11-MAY-2017	01.0882.0882.003523.	\$319.68	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	439022	11-MAY-2017	01.0882.0882.003523.	\$186.68	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	439955	16-MAY-2017	01.0882.0882.003523.	\$266.52	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	440106	17-MAY-2017	01.0882.0882.003523.	\$83.40	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	440754	22-MAY-2017	01.0882.0882.003523.	\$464.22	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	441016	22-MAY-2017	01.0882.0882.003523.	\$53.16	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	441239	22-MAY-2017	01.0882.0882.003523.	\$256.71	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	441868	24-MAY-2017	01.0882.0882.003523.	\$95.43	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM420265	16-MAY-2017	01.0882.0882.003523.	-\$50.00	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM439955	19-MAY-2017	01.0882.0882.003523.	-\$35.00	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM440519	22-MAY-2017	01.0882.0882.003523.	-\$96.48	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-323667	15-MAY-2017	01.0882.0882.003523.	\$52.34	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-324761	22-MAY-2017	01.0882.0882.003523.	\$179.98	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-324901	23-MAY-2017	01.0882.0882.003523.	\$118.03	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	2-136514	22-MAY-2017	01.0882.0882.003524.	\$131.00	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63213791	16-MAY-2017	01.0882.0882.003525.	\$206.70	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63214054	18-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	63214134	19-MAY-2017	01.0882.0882.003525.	\$1,685.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63214322	22-MAY-2017	01.0882.0882.003525.	\$205.99	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63214360	22-MAY-2017	01.0882.0882.003525.	\$1,146.18	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63214537	23-MAY-2017	01.0882.0882.003525.	\$227.92	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	8383-IN	19-MAY-2017	01.0882.0882.003301.	\$15,173.70	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$46,483.27	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO17-05	18-MAY-2017	01.0885.0885.003600.	\$3,206.05	MAY 2017 EAP SVCS (1733), BNFTS
Dept Total							\$3,206.05	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	411859	15-MAY-2017	01.0885.0886.004100.	\$6,666.67	APRIL 2017 CONSULTING, BNFTS
Dept Total							\$6,666.67	
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	01;GSP	23-MAY-2017	01.0999.0401.009005.	\$24,000.00	FY 16 CDBG, GRANGER SEWER PROJECT, APR 1-30/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	02;GSP	23-MAY-2017	01.0999.0401.009005.	\$3,000.00	FY 16 CDBG, GRANGER SEWER PROJECT, MAY 1-31/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	10;JSP	24-MAY-2017	01.0999.0401.009007.	\$103,608.32	FY 15 CDBG, JARRELL CITY SEWER PROJECT, MAY 3-24/17, HUD
Dept Total							\$130,608.32	
0999	0514	GRANTS - PARKS DEPARTMENT	HALFF ASSOCIATES, INC	166	18-MAY-2017	01.0999.0514.009007.	\$686.58	WILCO EXPO CENTER COORDINATION, DESIGN, PERMIT, BID, SURVEY, STUDY, CONSTRUCTION PHASE SVC
Dept Total							\$686.58	
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	05/30/17	30-MAY-2017	01.0999.0573.009005.	\$7,797.50	MAY 17, MENTORING, 2017 YOUTH MENTORING PROGRAM
Dept Total							\$7,797.50	
Grand Total							\$2,922,556.41	