

Fund Requirements Report
Through Disbursement Date: 20-JUN-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ACCURATE EQUITY GROUP	2017-34078	06-JUN-2017	01.0100.0000.341400.	\$45.00	DOC#20170137, OVERPAYMENT REFUND, CK#101493, C/CLK
0100	0000	Default	AMERICAN TITLE ASSURANCE OF TX	2017-31860	26-MAY-2017	01.0100.0000.341400.	\$24.00	DOC#20170128, OVERPAYMENT REFUND, CK#9752, C/CLK
0100	0000	Default	AUSTIN TITLE COMPANY	2017-33889	05-JUN-2017	01.0100.0000.341400.	\$33.00	DOC#20170135, OVERPAYMENT REFUND, CK#571058431, C/CLK
0100	0000	Default	BENCHMARK TITLE LLC	2017-34041	06-JUN-2017	01.0100.0000.341400.	\$20.00	DOC#20170136, OVERPAYMENT REFUND, CK#100053180, C/CLK
0100	0000	Default	BENOUIS LAW LTD LLP	2017-33044	01-JUN-2017	01.0100.0000.341400.	\$19.00	DOC#20170133, OVERPAYMENT REFUND, CK#2047, 2048, C/CLK
0100	0000	Default	BEST & SPRUILL PC	17-0219-CP4	19-MAY-2017	01.0100.0000.207006.	\$350.00	R#2017-144545, AD LITEM FEE, C/CLK
0100	0000	Default	BRAD MCCARTY	24999	01-JUN-2017	01.0100.0000.209800.	\$2,500.00	C#12-1242-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	CELINDA PEREZ	2017-02-01246	12-JUN-2017	01.0100.0000.207009.	\$2,600.00	RETURN PROPERTY, CASE 2017-02-01246, SHF
0100	0000	Default	CHRISTOPHER SCOTT CUMMINGS	17-0168-CP4	26-MAY-2017	01.0100.0000.207006.	\$350.00	R#2017-143839, AD LITEM FEE, C/CLK
0100	0000	Default	CITY OF FLORENCE	MAY 17;JP3	02-JUN-2017	01.0100.0000.207029.	\$5.00	ARREST FEES FOR MONTH OF MAY 2017, JP#3
0100	0000	Default	CITY OF JARRELL	MAY 17;JP3	02-JUN-2017	01.0100.0000.207013.	\$72.10	ARREST FEES FOR MONTH OF MAY 2017, JP#3
0100	0000	Default	DAVID LEE MCLAWHORN	16-08105-1	05-JUN-2017	01.0100.0000.341400.	\$23.00	R#2017-01861-CRIM, OVERPAYMENT REFUND, MO#3766733352, 3766733361, C/CLK
0100	0000	Default	DONNA RUTH & ROBERT FONTENOT	06/09/17;TAX A/C	09-JUN-2017	01.0100.0000.370500.	\$12.20	R405348, PROPERTY TAX REFUND, CK#43877, 32834, TAX A/C
0100	0000	Default	JAMES PRUZZO	2000-09-01520	31-MAY-2017	01.0100.0000.207014.	\$550.00	C#2000-09-01520, DEPOSITED FUNDS TO BE RETURNED TO OWNER, SHF
0100	0000	Default	JASON COOK	24999	30-MAY-2017	01.0100.0000.209800.	\$2,500.00	C#15-0064-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	JEFFREY WOLF	25002	23-MAY-2017	01.0100.0000.209800.	\$2,000.00	C#13-1839-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	JOHN SCHORSCH JR	14-1200-C368	18-MAY-2017	01.0100.0000.341700.	\$15.00	R#2017-204211, REFUND COURT COSTS, D/CLK
0100	0000	Default	JOSE ENRIQUE MARES	3CR-17-04936	31-MAY-2017	01.0100.0000.209700.	\$101.00	R#JP3-2017-07290, REFUND, JP#3
0100	0000	Default	KELLY LEGAL GROUP PLLC	2017-32670	31-MAY-2017	01.0100.0000.370500.	\$10.00	DOC#20170131, SURPLUS REFUND, CK#1511, 1512, C/CLK
0100	0000	Default	KRISTIN A BLACK	17-1291-F395	18-MAY-2017	01.0100.0000.341700.	\$32.00	R#2017-205544, REFUND COURT COSTS, D/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	APR 17;JP#4	30-MAY-2017	01.0100.0000.207017.	\$2,838.75	DELINQUENT FEES COLLECTED FOR THE MONTH OF APR 2017, JP#4
0100	0000	Default	MASON CREEK HOA	2017-32010	30-MAY-2017	01.0100.0000.341400.	\$20.00	DOC#20170129, OVERPAYMENT REFUND, CK#001123, C/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	MAY 17;JP3	02-JUN-2017	01.0100.0000.207017.	\$6,080.44	COLLECTION FEES DUE FOR THE MONTH OF MAY 2017, JP#3
0100	0000	Default	MERIDIAN ASSET SERVICES INC	2017-32914	01-JUN-2017	01.0100.0000.341400.	\$27.00	DOC#20170132, OVERPAYMENT REFUND, CK#35716, C/CLK
0100	0000	Default	MICHAEL ANTHONY WATTS	17-00085-2	05-JUN-2017	01.0100.0000.341400.	\$23.00	R#2017-01879-CRIM, OVERPAYMENT REFUND, MO#17-584783393, C/CLK
0100	0000	Default	MONTEITH ABSTRACT & TITLE CO	2017-31707	26-MAY-2017	01.0100.0000.341400.	\$61.00	DOC#20170127, OVERPAYMENT REFUND, CK#83549, C/CLK
0100	0000	Default	OLD WEST CAPITAL CO	06-2201-CC4	08-JUN-2017	01.0100.0000.207024.	\$7,956.74	WRIT#06-2201-CC4, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	OLD WEST CAPITAL CO	06-2201-CC4	08-JUN-2017	01.0100.0000.341904.	-\$859.70	WRIT#06-2201-CC4, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-31523	25-MAY-2017	01.0100.0000.341400.	\$39.00	DOC#20170126, OVERPAYMENT REFUND, CK#001798, C/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-32248	30-MAY-2017	01.0100.0000.341400.	\$74.00	DOC#20170130, OVERPAYMENT REFUND, CK#01826, 01832, C/CLK

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0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-33327	02-JUN-2017	01.0100.0000.341400.	\$35.00	DOC#20170134, OVERPAYMENT REFUND, CK#001904, C/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-34094	06-JUN-2017	01.0100.0000.341400.	\$31.00	DOC#20170138, OVERPAYMENT REFUND, CK#001929, C/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-34191	06-JUN-2017	01.0100.0000.341400.	\$11.00	DOC#20170140, OVERPAYMENT REFUND, CK#001922, C/CLK
0100	0000	Default	PULSE DIRECTIONAL	B-16-11-1031-CVA	06-JUN-2017	01.0100.0000.341902.	-\$1,700.00	WRIT#B-16-11-1031-CV, DIRECTONAL GUIDANCE (JOSH MITCHELL), CONST#2
0100	0000	Default	PULSE DIRECTIONAL	B-16-11-1031-CVA	06-JUN-2017	01.0100.0000.207022.	\$17,000.00	WRIT#B-16-11-1031-CV, DIRECTONAL GUIDANCE (JOSH MITCHELL), CONST#2
0100	0000	Default	RANDALL C STUMP	17-0380-CP4	30-MAY-2017	01.0100.0000.341400.	\$25.00	R#2017-148504, REFUND E-FILE CHARGE, C/CLK
0100	0000	Default	RESURGENT CAPITAL SRVCS LP	2017-34175	06-JUN-2017	01.0100.0000.341400.	\$11.00	DOC#20170139, OVERPAYMENT REFUND, CK#165401, C/CLK
0100	0000	Default	SHEETS & CROSSFIELD, PC	42714	31-MAY-2017	01.0100.0000.207009.	\$777.00	MID#1027.0810, MAY 5-24/17, SOMERSET RD DISTRICT 3 & 4
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	07/01/17	01-JUL-2017	01.0100.0000.207004.	\$23,589.26	2017 UNCLAIMED PROPERTY, TREAS
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-00995	06-JUN-2017	01.0100.0000.209600.	\$133.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-04791	06-JUN-2017	01.0100.0000.209600.	\$48.45	C#A8210738, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	APR 17;JP4	30-MAY-2017	01.0100.0000.207027.	\$499.95	TOLLS COLLECTED FOR MONTH OF APR 2017, JP#4
0100	0000	Default	THOMAS M COCHRAN	1CR-072198	20-APR-2017	01.0100.0000.209700.	\$10.00	R#JP1-2017-01033, REFUND OVERPAYMENT, JP#1
0100	0000	Default	YONG CHEN	15-07992-2	09-DEC-2016	01.0100.0000.207015.	\$250.00	C#15-07992-2, NOV 9/16, RESTITUTION, MONICA TEREER CARO, C/ATTY
Dept Total							\$68,242.64	
0100	0212	COMMISSIONER PCT 2	DELL COMPUTER CORP	10165636459	11-MAY-2017	01.0100.0212.003010.	\$164.99	port replicator
0100	0212	COMMISSIONER PCT 2	DELL COMPUTER CORP	10165636459	11-MAY-2017	01.0100.0212.003010.	\$112.49	battery
0100	0212	COMMISSIONER PCT 2	DELL COMPUTER CORP	10165636459	11-MAY-2017	01.0100.0212.003010.	\$44.99	dvd/rw external drive
0100	0212	COMMISSIONER PCT 2	DELL COMPUTER CORP	10165636459	11-MAY-2017	01.0100.0212.003010.	\$1,175.55	laptop
0100	0212	COMMISSIONER PCT 2	DELL COMPUTER CORP	60106090300	09-JUN-2017	01.0100.0212.003010.	-\$112.49	PO 164504, CREDIT FOR BATTERY, REF INV#10165636459, PCT#2
Dept Total							\$1,385.53	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	234;PCT3	01-JUN-2017	01.0100.0213.004211.	\$12.53	MAY 17, PCT#3
Dept Total							\$12.53	
0100	0214	COMMISSIONER PCT 4	Cooper, Julia K	06/01/17	01-JUN-2017	01.0100.0214.004231.	\$67.35	APR 21-MAY 18/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Correa, Pete	06/01/17	01-JUN-2017	01.0100.0214.004231.	\$236.67	MAY 3-24/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	06/01/17	01-JUN-2017	01.0100.0214.004231.	\$222.73	MAY 2-30/17, EXP REIMB, PCT#4
Dept Total							\$526.75	
0100	0341	OUTREACH DEPARTMENT	FUELMAN	50468292	29-MAY-2017	01.0100.0341.003301.	\$30.94	Blanket PO for Fuel using Fuelman
Dept Total							\$30.94	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	201;HR	01-JUN-2017	01.0100.0402.004211.	\$10.72	MAY 17, HR
0100	0402	HUMAN RESOURCES	Fennell, Tammy L	06/07/17	07-JUN-2017	01.0100.0402.004232.	\$228.17	MAY 29-JUN 1/17, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	GUIDESPARK INC	12784	31-MAR-2017	01.0100.0402.004100.	\$1,425.00	Employee Sexual Harassment Video
0100	0402	HUMAN RESOURCES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303668935	01-JUN-2017	01.0100.0402.004212.	\$75.00	Postage for Pitney Bowes contract quarterly billing \$75
Dept Total							\$1,738.89	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	234;C/CLKA	01-JUN-2017	01.0100.0403.004211.	\$7.42	MAY 17, C/CLK
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	OE-8312-1	06-JUN-2017	01.0100.0403.003100.	\$301.56	Blanket Order
Dept Total							\$308.98	

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0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	234;C/CLK	01-JUN-2017	01.0100.0404.004211.	\$14.89	MAY 17, C/CLK
Dept Total							\$14.89	
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	06/02/17	02-JUN-2017	01.0100.0405.004231.	\$54.57	MAY 11-25/17, EXP REIMB, VET SVC
Dept Total							\$54.57	
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1867021	20-MAY-2017	01.0100.0409.004100.	\$1,528.50	THRU APR 30/17, R BELCHER
Dept Total							\$1,528.50	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	17063	31-MAY-2017	01.0100.0425.004141.	\$1,170.00	MAY 2/17 ALL DAY, MAY 4, 16, 18, 24/17 AM, CRIMINAL DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0088M	05-JUN-2017	01.0100.0425.004136.	\$300.00	MT, APR 17, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0089M	02-JUN-2017	01.0100.0425.004136.	\$300.00	TR, APR 21-MAY 4/17, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0090M	02-JUN-2017	01.0100.0425.004136.	\$300.00	AC, APR 21-MAY 4/17, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0091M	02-JUN-2017	01.0100.0425.004136.	\$300.00	BW, APR 21-MAY 2/17, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0092M	02-JUN-2017	01.0100.0425.004136.	\$300.00	JL, APR 21-MAY 2/17, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0093M	02-JUN-2017	01.0100.0425.004136.	\$300.00	BM, APR 24-MAY 3/17, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0094M	02-JUN-2017	01.0100.0425.004136.	\$300.00	SL, MAY 2-15/17, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0095M	02-JUN-2017	01.0100.0425.004136.	\$300.00	JP, MAY 2-8/17, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0096M	02-JUN-2017	01.0100.0425.004136.	\$300.00	MA, MAY 2-18/17, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0097M	02-JUN-2017	01.0100.0425.004136.	\$300.00	EJ, MAY 2-18/17, CC#4
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-0098M	02-JUN-2017	01.0100.0425.004136.	\$300.00	LS, MAY 2-16/17, CC#4
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-00424-3	26-MAY-2017	01.0100.0425.004134.	\$660.00	RENIKA MARQUIS RICHIE, JAN 10/16-MAY 26/17, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	12-07876-1	02-JUN-2017	01.0100.0425.004134.	\$225.00	JOHN WILLIAM ZAPATA, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-09000-3	31-MAY-2017	01.0100.0425.004134.	\$225.00	DOMINGA ROCHELLE HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-07855-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	TYLER WAYNE HANNATH, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-08011-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	DAVID GLENN YANCY, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-00153-1	02-JUN-2017	01.0100.0425.004134.	\$225.00	GROVER DAVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-02585-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	JOEL CASTRO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-02462-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	LAURA MONIQUE BEJIL, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-02833-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	SANTIAGO HERNANDEZ III, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-01930-2A	05-JUN-2017	01.0100.0425.004134.	\$225.00	TIFFANY NICOLE MARTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-02993-3	01-JUN-2017	01.0100.0425.004134.	\$275.00	C#17-02994-3, DARRYL LEE FIELDS JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-03170-3	01-JUN-2017	01.0100.0425.004134.	\$275.00	C#17-03171-3, AMBER DEANN THOMISON, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-05134-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	JENNIFER RIPLE, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-06259-3	31-MAY-2017	01.0100.0425.004134.	\$225.00	RODRIGO RODRIGUEZ-VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-03106-3	26-MAY-2017	01.0100.0425.004134.	\$225.00	CHARLES ANTHONY LEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-06144-1	02-JUN-2017	01.0100.0425.004134.	\$225.00	CHRISTOPHER JACKS, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-07364-2	05-JUN-2017	01.0100.0425.004134.	\$100.00	CHRISTOPHER DILAN RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-03141-3	30-MAY-2017	01.0100.0425.004134.	\$705.00	C#16-03481-3, ADRIANNA KIM CLARK, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	13-03411-1	02-JUN-2017	01.0100.0425.004134.	\$225.00	LEONDE LEE JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0141-CPSC1E	02-JUN-2017	01.0100.0425.004131.	\$300.00	SL, FEB 27/17, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0197-CPSC1D	02-JUN-2017	01.0100.0425.004131.	\$1,500.00	TE JR, AE, JAN-MAR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0105-CPSC1B	02-JUN-2017	01.0100.0425.004131.	\$675.00	IC, FEB 2017, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-02180-3	31-MAY-2017	01.0100.0425.004134.	\$225.00	KIMBERLY LYN JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-07079-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	ANTHONY DUANE ALLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	16-00827-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	MICHAEL TYLER GARCIA, CC#2

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0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	16-03450-2	05-JUN-2017	01.0100.0425.004134.	\$375.00	C#16-03451-2, 16-03452-2, 16-06288-2, VINCENT VALDEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	17-01504-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	STEVEN RAY ZECH, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-05435-3	01-JUN-2017	01.0100.0425.004134.	\$225.00	KIMBERLY GERALDINE HYDE, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-06249-3	01-JUN-2017	01.0100.0425.004134.	\$225.00	ANTHONY EDUARDO JUAREZ-MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-06898-3	30-MAY-2017	01.0100.0425.004134.	\$225.00	AVELLINO JESSQUING RARA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-04505-3	30-MAY-2017	01.0100.0425.004134.	\$450.00	C#15-07630-3, BRANDY DANENE PARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-07279-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	AMANDA FRANCIS BEIRNE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	16-01424-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	JAIME LYNN SORRELLS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-08252-1	02-JUN-2017	01.0100.0425.004134.	\$225.00	JAZMINE KAYE LLOYD, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4590	07-JUN-2017	01.0100.0425.004141.	\$210.00	JUN 8/17, CRIMINAL DOCKET, 17-02896-2, 3HRS, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-00631-2	05-JUN-2017	01.0100.0425.004134.	\$100.00	SERGIO STEVEN HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	17-03397-3	02-JUN-2017	01.0100.0425.004134.	\$225.00	JOSHUA ANDREW MORENO, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-07503-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	JORJE GUTIERREZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-01188-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	STEVEN FRANCISCO MINOR, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-01708-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	DONOVAN GLEN PRYOR, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-01720-2	05-JUN-2017	01.0100.0425.004134.	\$275.00	C#17-01721-2, SONYA J WALTERS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-00807-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	AARON EUGENE SARLI, CC#2
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	798	05-JUN-2017	01.0100.0425.004141.	\$160.00	MAY 17/17, 2 HRS, CC#2
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	800	05-JUN-2017	01.0100.0425.004141.	\$80.00	JUN 2/17, 17-03337-1, GS, CC#1
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	16-02135-2	05-JUN-2017	01.0100.0425.004134.	\$275.00	C#17-03215-2, ROLANDO NANDO RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	16-06457-3	02-JUN-2017	01.0100.0425.004134.	\$225.00	RAFAEL GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	16-06600-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	OMAR SERRANO GUERRERO, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-00189-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	MICHELLE PEARCE, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-04520-1	02-JUN-2017	01.0100.0425.004134.	\$225.00	LANE EDWARD SATTERWHITE, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-06714-3	30-MAY-2017	01.0100.0425.004134.	\$225.00	AUBREY ANTHONY LEWIS, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-07337-3	30-MAY-2017	01.0100.0425.004134.	\$225.00	ELSIE LYNN BARZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	15-01990-3	30-MAY-2017	01.0100.0425.004134.	\$450.00	C#15-04425-3, EBONY DENEAD ADAMS-PRICE, CC#3
0100	0425	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	17492	01-JUN-2017	01.0100.0425.004141.	\$225.00	JUN 1/17 PM, SPANISH, CRIMINAL DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	16-05312-2	05-JUN-2017	01.0100.0425.004134.	\$325.00	C#16-07805-2, 16-07804-2, WESTON DALE JAMES, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	16-06951-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	AARON MATTHEW BUCEK, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	765	01-JUN-2017	01.0100.0425.004141.	\$330.00	MAY 30/17 AM, 17-02361-2 PM, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	767	01-JUN-2017	01.0100.0425.004141.	\$200.00	JUN 5/17, AM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-04537-2	05-JUN-2017	01.0100.0425.004134.	\$275.00	C#16-07979-2, EMILIO RANGEL MENDOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-03456-2	05-JUN-2017	01.0100.0425.004134.	\$325.00	DANIEL LAWRENCE SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-05672-1	02-JUN-2017	01.0100.0425.004134.	\$325.00	C#16-05673-1, 16-05674-1, SERGIO ARMANDO PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-06894-3	02-JUN-2017	01.0100.0425.004134.	\$225.00	MICHAEL LOGAN HUTTO, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-01127-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	DAISY FLORES RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-02910-1	02-JUN-2017	01.0100.0425.004134.	\$275.00	AND UNFILED, BRANDYN J TAYLOR, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-03112-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	DEVON MATTHEW SHAW, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-00423-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	SAMANTHA RENEE DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-03062-3	30-MAY-2017	01.0100.0425.004134.	\$100.00	KIERSTEN ALLY SAUER, CC#3

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0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-05643-1	02-JUN-2017	01.0100.0425.004134.	\$225.00	SUSAN M MROZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-07529-1	02-JUN-2017	01.0100.0425.004134.	\$275.00	C#16-07530-1, ANTONIO LOPEZ SEGURA III, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-02954-2	05-JUN-2017	01.0100.0425.004134.	\$275.00	C#17-02955-2, AMANDA SANCHEZ FLORES, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-00288-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	XAVIER WAYNE WOLVERTON, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-02361-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	ROSENDO JUVENTINO FLORES, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-03142-2	05-JUN-2017	01.0100.0425.004134.	\$325.00	C#17-03143-2, 17-03144-2, JASMINE MARIE SHANNON, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-08283-1	02-JUN-2017	01.0100.0425.004134.	\$225.00	DINTY LOUISE SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-01691-1	02-JUN-2017	01.0100.0425.004134.	\$325.00	C#17-01692-1, 17-01693-1, MARTHA ELIZABETH LOPEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-06090-3	31-MAY-2017	01.0100.0425.004134.	\$225.00	AUSTIN TAYLOR BARNES, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-08102-1	02-JUN-2017	01.0100.0425.004134.	\$225.00	YVONNE MARIE LUNA, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-00240-2	05-JUN-2017	01.0100.0425.004134.	\$225.00	SHEILA GRAYS EVANS, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-05281-3	01-JUN-2017	01.0100.0425.004134.	\$225.00	LINDZEY JANE EVANS, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	17-00085-2	05-JUN-2017	01.0100.0425.004134.	\$325.00	C#17-00086-2, 17-00087-2, MICHAEL ANTHONY WATTS, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-04917-1	02-JUN-2017	01.0100.0425.004134.	\$275.00	C#16-04918-1, DEXRELL TREMON SPARKS, CC#1
Dept Total							\$26,315.00	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	234;CC1	01-JUN-2017	01.0100.0426.004211.	\$6.00	MAY 17, CC#1
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	67008240	21-MAY-2017	01.0100.0426.004621.	\$153.04	Kyocera/CopyStar 4501I; Dual Scan Auto Feeder(DP-772); Auto Duplex;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@\$0.0070Ea.36 month lease;DIR-SDD-1664
Dept Total							\$159.04	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	234;CC2	01-JUN-2017	01.0100.0427.004211.	\$5.31	MAY 17, CC#2
0100	0427	COUNTY COURT AT LAW 2	PHILLIP VICK	06/01/17;CC2	01-JUN-2017	01.0100.0427.004010.	\$314.00	JUN 1/17, HALF DAY, CC#2
Dept Total							\$319.31	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1630	07-JUN-2017	01.0100.0435.004125.	\$95.00	C#15-0921-K277, AH, MAY 28/15, VOL 1, REP REC, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0032-J277	01-JUN-2017	01.0100.0435.004133.	\$150.00	AJA, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	11-800-K277	24-MAY-2017	01.0100.0435.004132.	\$500.00	KIMBERLY KELLER, APR 27/16-APR 18/17, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0061-J277	30-MAY-2017	01.0100.0435.004133.	\$500.00	KD, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0456-K368	05-JUN-2017	01.0100.0435.004132.	\$500.00	DALLAS MASON WOODS, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	CHAMBER FILE;ID	08-JUN-2017	01.0100.0435.004133.	\$150.00	ID, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0148-J395	30-MAY-2017	01.0100.0435.004133.	\$500.00	ALV, MAY 17, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-2707-K277	06-JUN-2017	01.0100.0435.004132.	\$500.00	BRANDI MILLS CREES, MAY 22-JUN 6/17, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	09-3433-F395	24-MAY-2017	01.0100.0435.004131.	\$697.50	AM, KM, AUG 3/16-MAR 27/17, 395TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0772-K277	06-JUN-2017	01.0100.0435.004132.	\$800.00	NATHANAEL JAMES HOLDEN, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	399	24-MAY-2017	01.0100.0435.004125.	\$30.40	C#14-2262-K26, RM, 0/1 VOL 1, MAY 24/17, 26TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	16-2032-K277	07-JUN-2017	01.0100.0435.004100.	\$2,700.00	JUN 5/17, RS, FORENSIC EVAL/RISK ASSESS REPORT, 277TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	13-1620-K368	25-MAY-2017	01.0100.0435.004132.	\$2,660.00	JAMES EDWARD EPPERSON, JUN 7-DEC 19/16, 277TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	16-2352-K277	24-MAY-2017	01.0100.0435.004132.	\$500.00	KIARA CELINE STONER, AUG 28/16-MAR 15/17, 277TH
0100	0435	DISTRICT COURTS	DARREN B JEWKES	17-3	06-JUN-2017	01.0100.0435.004100.	\$1,800.00	MAY 16/17, C#15-2521-K26, CONSULT/ANALYZE FINGERPRINT EVIDENCE @ CPPD, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-3124-K368	05-JUN-2017	01.0100.0435.004132.	\$500.00	TOBY NEIL TOLBERT, 368TH

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0100	0435	DISTRICT COURTS	DION W CLARK	15-0166-CPS425F	24-MAY-2017	01.0100.0435.004131.	\$225.00	JG CHILDREN, FEB 21/17, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	16-0107-CPS425C	24-MAY-2017	01.0100.0435.004131.	\$225.00	M CHILDREN, JAN 9/17, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	17-0001-CPS425	24-MAY-2017	01.0100.0435.004131.	\$225.00	N CHILD, JAN 17/17, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	12-2044-F395	09-JUN-2017	01.0100.0435.004131.	\$564.45	CJL, DEC 10/15-JUN 2/17, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-1451-K277	31-MAY-2017	01.0100.0435.004132.	\$800.00	C#16-1452-K277, PHYLLIS DAUPHINE MCKENZIE, MAY 11/16-MAY 17/17, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-0689-K277	24-MAY-2017	01.0100.0435.004132.	\$750.00	C#16-0690-K277, 16-0691-K277, MAR 29/16-MAY 16/17, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-2613-K277	24-MAY-2017	01.0100.0435.004132.	\$500.00	CASEY DOUGLAS SHOWN, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-0150-K368	06-JUN-2017	01.0100.0435.004132.	\$500.00	BENITO GOMEZ JR, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-2366-K277	06-JUN-2017	01.0100.0435.004132.	\$500.00	TYLER HAMILTON SANSOM, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0159-J277	08-JUN-2017	01.0100.0435.004133.	\$800.00	RFB, 277TH
0100	0435	DISTRICT COURTS	GEORGE V C PARKER, PHD	15-2655-K27	06-JUN-2017	01.0100.0435.004120.	\$1,495.00	JUN 1-6/17, KBS, FORENSIC EVAL/REPORT, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4529	26-APR-2017	01.0100.0435.004141.	\$70.00	APR 26/17, 03-991-F395, RB, OAG, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4559	19-APR-2017	01.0100.0435.004141.	\$70.00	MAY 17/17, 04-1666-F395, BP, OAG, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4569	25-MAY-2017	01.0100.0435.004141.	\$192.50	MAY 24/17, 17-0340-F395, SD, OAG, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-0796-K277	06-JUN-2017	01.0100.0435.004132.	\$250.00	VICTOR HERRERA SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	05-885-K368G	05-JUN-2017	01.0100.0435.004132.	\$500.00	BENNIE MACHEY, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0367-K368	02-JUN-2017	01.0100.0435.004132.	\$500.00	MICHAEL LAMUND HARVEY JR, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0477-K368	02-JUN-2017	01.0100.0435.004132.	\$500.00	DONOVAN GLEN PRYOR, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0524-K368	30-MAY-2017	01.0100.0435.004132.	\$200.00	JAMES MICHAEL BROWN, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	15-1623-K277	24-MAY-2017	01.0100.0435.004132.	\$500.00	DAVID ADAM SMITH, APR 25-MAY 16/17, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	796	05-JUN-2017	01.0100.0435.004141.	\$120.00	MAY 17/17, 1.5 HRS, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	797	05-JUN-2017	01.0100.0435.004141.	\$120.00	MAY 31/17, 1.5 HRS, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	799	05-JUN-2017	01.0100.0435.004141.	\$160.00	MAY 23/17, 16-2372-K368, L-M, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	15-0206-J277	24-MAY-2017	01.0100.0435.004133.	\$2,500.00	BWH, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;MAY 17	08-JUN-2017	01.0100.0435.004133.	\$4,000.00	MAY 2017, CORE CLIENTS (11 CASES), 277TH
0100	0435	DISTRICT COURTS	JAMES ADKINS	16-2034-K277	07-APR-2017	01.0100.0435.004132.	\$1,500.00	CHARLES ANDREW BUIE JR, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	12-0928-K368	05-JUN-2017	01.0100.0435.004132.	\$500.00	GINA MARIA, GARZA, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-0826-K277	31-MAY-2017	01.0100.0435.004132.	\$750.00	C#16-0827-K277, JOSHUA JAKOB SMITH, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	CHAMBER FILE;CG3	25-MAY-2017	01.0100.0435.004133.	\$150.00	CG, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-3304-K368	30-MAY-2017	01.0100.0435.004132.	\$500.00	LOUIS RANARD VALENTINE JR, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	17-0617-K277	08-JUN-2017	01.0100.0435.004132.	\$500.00	CLYDE CHRISTIAN MALDONADO, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-2766-K277	24-MAY-2017	01.0100.0435.004132.	\$500.00	C#16-2851-K277, BENITO REY HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-0759-K277	24-MAY-2017	01.0100.0435.004132.	\$250.00	BENITO REY HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0895-K277	31-MAY-2017	01.0100.0435.004132.	\$500.00	PAUL GOVEA, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-1896-K277	08-JUN-2017	01.0100.0435.004132.	\$500.00	STEPHEN DEWAYNE SOWELL, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0860-K277	31-MAY-2017	01.0100.0435.004132.	\$500.00	TODD DEREK AUSLEY, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0329-K368	05-JUN-2017	01.0100.0435.004132.	\$500.00	LEWIS ELWOOD RICE, MAR 2-MAR 30/17, 368TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0012-J277	08-JUN-2017	01.0100.0435.004133.	\$500.00	CAK, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	13-1783-K368	26-MAY-2017	01.0100.0435.004120.	\$1,470.00	MAY 1-14/17, AJP, PSYCH EVAL/COMP REP, 277TH

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0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2655-K277A	26-MAY-2017	01.0100.0435.004120.	\$1,470.00	MAY 16/17, KBS, PSYCH RE-EVAL/COMP REP, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2573-K368	26-MAY-2017	01.0100.0435.004120.	\$1,470.00	MAY 16-17/17, JWD, PSYCH EVAL/COMP REP, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0427-K277	05-JUN-2017	01.0100.0435.004120.	\$1,470.00	MAY 29-JUN 3/17, ED, PSYCH RE-EVAL/COMP REP, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0552-K277	05-JUN-2017	01.0100.0435.004120.	\$1,470.00	MAY 29/17, JDS, PSYCH RE-EVAL/COMP REP, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-0327-K368	26-MAY-2017	01.0100.0435.004132.	\$800.00	AMANDA GAY CAGE, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-1148-K368A	02-JUN-2017	01.0100.0435.004132.	\$500.00	DEREK CLYDE NASH, 368TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-0073-K277	08-JUN-2017	01.0100.0435.004132.	\$500.00	VICTORIA HERNANDEZ GARCIA, MAR 7-MAY 31/17, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-0448-K368	07-JUN-2017	01.0100.0435.004132.	\$400.00	CHASITY CHERELLE DAVIS, MAR 6-JUN 1/17, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	17-0826-K277	30-MAY-2017	01.0100.0435.004132.	\$500.00	JARED MIDDLETON, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-0945-K277	24-MAY-2017	01.0100.0435.004132.	\$900.00	DYLAN WESLEY HOSMER, THRU MAY 16/17, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-0156-J277	30-MAY-2017	01.0100.0435.004133.	\$500.00	AA, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-2723-K277	31-MAY-2017	01.0100.0435.004132.	\$250.00	MATTHEW RYAN THOMPSON, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	CORE;MAY 17	08-JUN-2017	01.0100.0435.004133.	\$4,000.00	MAY 2-JUN 1/17, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0125-CPS395B	02-MAY-2017	01.0100.0435.004131.	\$75.00	JC, AC, JAN-MAR, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0027-CPS395	04-MAY-2017	01.0100.0435.004131.	\$952.36	DRS, BS, MAR 7-APR 27/17, 395TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-0708-K277	08-JUN-2017	01.0100.0435.004132.	\$500.00	SHELBY KRISTEN LAWS, 277TH
Dept Total							\$53,227.21	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	234;26TH	01-JUN-2017	01.0100.0436.004211.	\$1.60	MAY 17, 26TH
Dept Total							\$1.60	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	234;368TH	01-JUN-2017	01.0100.0438.004211.	\$3.41	MAY 17, 368TH
0100	0438	368TH DISTRICT COURT	SAM HOUSTON STATE UNIVERSITY	NOV 17;TREDEMEYER	05-JUN-2017	01.0100.0438.004232.	\$325.00	TACA CONF REG, OCT 30-NOV 2/17, J TREDEMEYER, 368TH
Dept Total							\$328.41	
0100	0440	DISTRICT ATTORNEY	A J KEIRN INVESTIGATIONS LLC	3191	31-MAY-2017	01.0100.0440.004932.	\$87.06	C#17-0381-C425, CITATION SERVED JAM, D/ATTY
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	234;D/ATTY	01-JUN-2017	01.0100.0440.004211.	\$90.60	MAY 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	50468289	29-MAY-2017	01.0100.0440.003301.	\$307.52	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	928730450001	18-MAY-2017	01.0100.0440.003100.	\$94.84	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	928730782001	17-MAY-2017	01.0100.0440.003100.	\$90.44	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	929323040001	19-MAY-2017	01.0100.0440.003100.	\$102.22	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MAY 17;D/ATTY	01-JUN-2017	01.0100.0440.004210.	\$70.00	MAY 17, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	05/23/17	23-MAY-2017	01.0100.0440.004232.	\$170.66	APR 18-19/17 & MAY 16-18/17, D/ATTY
Dept Total							\$1,013.34	
0100	0450	DISTRICT CLERK	David, Lisa G	05/26/17	26-MAY-2017	01.0100.0450.004232.	\$114.68	MAY 17-19/17, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	Willard, Suzanne	05/16/17	16-MAY-2017	01.0100.0450.004232.	\$37.43	MAY 7-10/17, EXP REIMB, D/CLK
Dept Total							\$152.11	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/29/17;NC	29-MAY-2017	01.0100.0451.004192.	\$250.00	NILDA CORTES, TRANS/BB, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/31/17;KH	31-MAY-2017	01.0100.0451.004192.	\$200.00	KENNETH HUFFAKER, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	234;JP1	01-JUN-2017	01.0100.0451.004211.	\$12.87	MAY 17, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3090985553	31-MAY-2017	01.0100.0451.004210.	\$90.00	MAY 17, JP#1

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0100	0451	J.P. PRECINCT 1	Sanchez, Rosario	06/07/17	07-JUN-2017	01.0100.0451.004232.	\$757.74	APR 9-11/17, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;G COWIN	13-JUN-2017	01.0100.0451.004232.	\$150.00	JUL 16-17/17, SEM REG, GD COWIN, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY TREASURER	3300000395	31-MAY-2017	01.0100.0451.004190.	\$26,100.00	AUTOPSY (9), FEB 9-MAY 2/17, JP#1
Dept Total							\$27,560.61	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/30/17;CW	30-MAY-2017	01.0100.0452.004192.	\$200.00	CHARLES WYATT, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/30/17;HM	30-MAY-2017	01.0100.0452.004192.	\$200.00	HUGH MCCAULEY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	05/31/17	31-MAY-2017	01.0100.0452.004231.	\$39.59	MAY 2-25/17, EXP REIMB, JP#2
Dept Total							\$439.59	
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303662185	01-JUN-2017	01.0100.0453.004216.	\$344.00	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance,
Dept Total							\$344.00	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/19/17;JS	19-MAY-2017	01.0100.0454.004192.	\$200.00	JOHNNY SANDERS, TRANS TO ME, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/21/17;MGT	21-MAY-2017	01.0100.0454.004192.	\$650.00	MARLENE GREENWOOD TAYLOR, TRANS TO ME, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/21/17;WG	21-MAY-2017	01.0100.0454.004192.	\$200.00	WALTER GEBSER, TRANS, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/24/17;LLN JR	24-MAY-2017	01.0100.0454.004192.	\$650.00	LESLIE LEE NELSON JR, TRANS TO ME, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/25/17;JAC	25-MAY-2017	01.0100.0454.004192.	\$650.00	JOSEPH ALLEN CHURCH, TRANS TO ME, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/30/17;MG	30-MAY-2017	01.0100.0454.004192.	\$650.00	MARGARET GARZA, TRANS TO ME, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	234;JP4	01-JUN-2017	01.0100.0454.004211.	\$46.86	MAY 17, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48870	25-MAY-2017	01.0100.0454.004190.	\$1,500.00	MGT, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48877	30-MAY-2017	01.0100.0454.004190.	\$1,500.00	LLN JR, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	48958	02-JUN-2017	01.0100.0454.004190.	\$2,050.00	CB, AUTOPSY, TOX/BIO, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	JUL 17;JP4/JH,JS,VB	15-JUN-2017	01.0100.0454.004232.	\$480.00	CONF REG (3), JUL 18-21/17, JP#4
Dept Total							\$8,576.86	
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	234;C/ATTY	01-JUN-2017	01.0100.0475.004211.	\$131.38	MAY 17, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-813-77120	25-MAY-2017	01.0100.0475.004932.	\$10.48	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-820-56063	01-JUN-2017	01.0100.0475.004932.	\$10.48	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-828-39980	01-JUN-2017	01.0100.0475.004932.	\$5.55	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	50468287	29-MAY-2017	01.0100.0475.003301.	\$128.86	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1705027847	31-MAY-2017	01.0100.0475.004210.	\$1,196.00	MAY 17, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20170531	31-MAY-2017	01.0100.0475.004210.	\$15.00	MAY 17, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	JUN 4/17;JM	07-JUN-2017	01.0100.0475.004705.	\$10.00	JUN 4/17, FINGERPRINTS, JM, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	JUN 5/17;AV	07-JUN-2017	01.0100.0475.004705.	\$10.00	JUN 5/17, FINGERPRINTS, AV, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	JUN 8/17;LL	08-JUN-2017	01.0100.0475.004705.	\$10.00	JUN 8/17, FINGERPRINTS, LL, C/ATTY
0100	0475	COUNTY ATTORNEY	MORPHOTRUST USA LLC	JUN 8/17;ME	08-JUN-2017	01.0100.0475.004705.	\$10.00	JUN 8/17, FINGERPRINTS, ME, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	121165;GRAVES	26-MAY-2017	01.0100.0475.004232.	\$350.00	T GRAVES, JUN 7-9/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	121165;MCKINNEY	26-MAY-2017	01.0100.0475.004232.	\$350.00	J MCKINNEY, JUN 7-9/17, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	121669;DESSAUER	01-JUN-2017	01.0100.0475.003900.	\$60.00	C NEDA DESSAUER, 1YR MEMB DUES, C/ATTY

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0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	121669;GONZALEZ	01-JUN-2017	01.0100.0475.003900.	\$55.00	R V GONZALEZ, 1YR MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	121669;GRAVES	01-JUN-2017	01.0100.0475.003900.	\$60.00	T ALICE GRAVES, 1YR MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	121669;HIGHTOWER	01-JUN-2017	01.0100.0475.003900.	\$55.00	M HIGHTOWER, 1YR MEMB DUES, C/ATTY
Dept Total							\$2,467.75	
0100	0477	MAGISTRATE OFFICE	COMMUNICATION BY HAND LLC	170522WMS	22-MAY-2017	01.0100.0477.004141.	\$250.00	APR 20/17, SO 17-171260, AA, MAGISTRATE
Dept Total							\$250.00	
0100	0492	ELECTIONS	Hebert, Carolyn A	05/31/17	31-MAY-2017	01.0100.0492.004231.	\$61.20	MAY 1-31/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	OFFICE DEPOT, INC	929682474001	22-MAY-2017	01.0100.0492.004251.	\$141.31	BLANKET FOR MISCELLANEOUS SUPPLIES...PERIOD: APRIL - SEPTEMBER 2017
0100	0492	ELECTIONS	WILLIAMSON CTY SUN, INC	05/31/17	31-MAY-2017	01.0100.0492.004310.	\$1,944.05	MAY 3 & 14/17, PUBLIC NOTICE, ELEC
Dept Total							\$2,146.56	
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	10153542137	13-MAR-2017	01.0100.0494.003010.	\$224.98	Dell 54 WHR-4-Cell primary lithium-ion battery with 3 year warranty
0100	0494	PURCHASING DEPT	Stone, Gary	05/26/17	26-MAY-2017	01.0100.0494.004232.	\$55.43	MAY 23-24/17, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	606017015	11-APR-2017	01.0100.0494.004232.	\$435.00	APR 26-27/17, CONTINUING ED REG, B SKILES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1244	05-JUN-2017	01.0100.0494.004310.	\$132.00	INVITATION FOR BID#1705-164, JUVENILE JUSTICE CTR PARKING LOT FOR SEAL, PUR
Dept Total							\$847.41	
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	CP-OE-8278-1-1	31-MAY-2017	01.0100.0495.003100.	-\$16.51	Office Supplies
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-8278-1	31-MAY-2017	01.0100.0495.003100.	\$1,005.96	Office Supplies
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-8284-1	01-JUN-2017	01.0100.0495.003100.	\$16.51	Office Supplies
0100	0495	COUNTY AUDITOR	Greer, Sara A	05/31/17	31-MAY-2017	01.0100.0495.004231.	\$38.57	MAY 2 & 24/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	05/26/17	26-MAY-2017	01.0100.0495.004232.	\$327.79	MAY 20 & 24/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	OFFICE DEPOT, INC	928976943001	18-MAY-2017	01.0100.0495.003006.	\$279.19	Desk Riser
0100	0495	COUNTY AUDITOR	OFFICE DEPOT, INC	928976943001	18-MAY-2017	01.0100.0495.003005.	\$394.99	Office Chair
Dept Total							\$2,046.50	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	234;TREAS	01-JUN-2017	01.0100.0497.004211.	\$4.09	MAY 17, TREAS
Dept Total							\$4.09	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	234;TAX A/C	01-JUN-2017	01.0100.0499.004211.	\$106.04	MAY 17, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Farmer, Carolyn J	05/23/17	23-MAY-2017	01.0100.0499.004231.	\$48.15	MAY 9, 16, 23/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9786904958	03-JUN-2017	01.0100.0499.004210.	\$37.99	MAY 4-JUN 3/17, TAX A/C
Dept Total							\$192.18	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUN 17;70234	03-JUN-2017	01.0100.0503.004211.	\$3,130.28	JUN 3-JUL 2/17, ITS
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	2195	25-MAY-2017	01.0100.0503.004100.	\$9,366.64	FIBER INSTALL PER PROPOSAL BC1710115 - 405 MLK ST. GEORGETOWN, TX ; DIR-TSO-3698
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	2196	25-MAY-2017	01.0100.0503.004100.	\$1,223.38	FIBER INSTALL PER PROPOSAL BC1710115 - 306 W. 4TH ST GEORGETOWN, TX; DIR-TSO-3698
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2017PS671	31-MAY-2017	01.0100.0503.004505.	\$57.64	10/1/2016-9/30/2017 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JUN 17;40998	04-JUN-2017	01.0100.0503.004210.	\$274.05	JUN 4-JUL 3/17, ITS

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0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;03313	07-JUN-2017	01.0100.0503.004211.	\$49.62	JUN 7-JUL 6/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;14075	01-JUN-2017	01.0100.0503.004211.	\$39.05	JUN 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;19055	01-JUN-2017	01.0100.0503.004211.	\$12,688.83	JUN 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;24714	04-JUN-2017	01.0100.0503.004211.	\$20.04	JUN 4-JUL 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;29055	01-JUN-2017	01.0100.0503.004210.	\$98.98	JUN 17, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00239536	05-JUN-2017	01.0100.0503.005741.	\$35,442.64	MS SQL SERVER 2016 ENTERPRISE 2CORE LICENSES
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	APR 17;EMS#22	06-MAR-2017	01.0100.0503.004210.	\$40.16	APR 16-MAY 15/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	JUN 17;EMS#22	06-MAR-2017	01.0100.0503.004210.	\$60.26	JUN 16-JUL 15/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	JUN 17;HUTTO ANX	07-JUN-2017	01.0100.0503.004210.	\$701.17	JUN 17-JUL 16/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	JUN 17;ITS	01-JUN-2017	01.0100.0503.004210.	\$2,548.01	JUN 9-JUL 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAR 17A;EMS#22	06-MAR-2017	01.0100.0503.004211.	\$40.16	MAR 16-APR 15/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	MAY 17;EMS#22	06-MAR-2017	01.0100.0503.004210.	\$40.16	MAY 16-JUN 15/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	SEP 16;HUTTO ANX-2	07-SEP-2016	01.0100.0503.004210.	\$701.17	SEP 17-OCT 16/16, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10408785	04-MAY-2017	01.0100.0503.004544.	\$45.00	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	10408786	04-MAY-2017	01.0100.0503.004544.	\$304.00	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1048155	12-MAY-2017	01.0100.0503.004544.	\$124.00	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	104834-3	23-MAY-2017	01.0100.0503.004544.	\$179.00	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9786657850	01-JUN-2017	01.0100.0503.004210.	\$189.97	10/2/2016-10/1/2017 AIRCARD ACCESS
0100	0503	INFORMATION TECHNOLOGY	Whetston, Alison K	05/22/16	22-MAY-2017	01.0100.0503.004232.	\$226.57	APR 24-26/17, EXP REIMB, ITS
Dept Total							\$67,590.78	
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	4000556	26-OCT-2016	01.0100.0509.004510.	\$92.79	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	917211	08-JUN-2017	01.0100.0509.004810.	\$113.00	INCREASE PO 162499, EXTRA SERVICES, BY \$5,000.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	917211	08-JUN-2017	01.0100.0509.004810.	\$117.00	EXTRA SERVICES AND TRACTOR SHREDDING NOT INCLUDED IN CONTRACT. OCT 16 - SEPT 17.
Dept Total							\$322.79	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUN 17;61592	25-MAY-2017	01.0100.0510.004211.	\$155.90	MAY 25-JUN 24/17, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUN 17;96821	01-JUN-2017	01.0100.0510.004211.	\$98.28	JUN 17, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	76;PARKS	01-JUN-2017	01.0100.0510.004211.	\$24.46	MAY 17, PARKS

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0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	4576/5	03-MAY-2017	01.0100.0510.004515.	\$426.83	GRANITE FOR TRAIL, 1/4 MINUS. GRANITE; MUST BE APPROVED FOR DELIVERIES TO BE COMPLETED & ACCEPTED. IF IT IS NOT 1/4 MINUS GRANITE, ORDER WILL BE CANCELLED. CONTACT MICHAEL FOR ASSISTANCE, 512.943.1923. MUST NOT GO OVER PO AMOUNT. QUOTE END
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	4577/5	03-MAY-2017	01.0100.0510.004515.	\$456.23	GRANITE FOR TRAIL, 1/4 MINUS. GRANITE; MUST BE APPROVED FOR DELIVERIES TO BE COMPLETED & ACCEPTED. IF IT IS NOT 1/4 MINUS GRANITE, ORDER WILL BE CANCELLED. CONTACT MICHAEL FOR ASSISTANCE, 512.943.1923. MUST NOT GO OVER PO AMOUNT. QUOTE END
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	4580/5	03-MAY-2017	01.0100.0510.004515.	\$431.90	GRANITE FOR TRAIL, 1/4 MINUS. GRANITE; MUST BE APPROVED FOR DELIVERIES TO BE COMPLETED & ACCEPTED. IF IT IS NOT 1/4 MINUS GRANITE, ORDER WILL BE CANCELLED. CONTACT MICHAEL FOR ASSISTANCE, 512.943.1923. MUST NOT GO OVER PO AMOUNT. QUOTE END
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	4586/5	03-MAY-2017	01.0100.0510.004515.	\$435.40	GRANITE FOR TRAIL, 1/4 MINUS. GRANITE; MUST BE APPROVED FOR DELIVERIES TO BE COMPLETED & ACCEPTED. IF IT IS NOT 1/4 MINUS GRANITE, ORDER WILL BE CANCELLED. CONTACT MICHAEL FOR ASSISTANCE, 512.943.1923. MUST NOT GO OVER PO AMOUNT. QUOTE END
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	4587/5	03-MAY-2017	01.0100.0510.004515.	\$433.48	GRANITE FOR TRAIL, 1/4 MINUS. GRANITE; MUST BE APPROVED FOR DELIVERIES TO BE COMPLETED & ACCEPTED. IF IT IS NOT 1/4 MINUS GRANITE, ORDER WILL BE CANCELLED. CONTACT MICHAEL FOR ASSISTANCE, 512.943.1923. MUST NOT GO OVER PO AMOUNT. QUOTE END
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	4588/5	03-MAY-2017	01.0100.0510.004515.	\$460.08	GRANITE FOR TRAIL, 1/4 MINUS. GRANITE; MUST BE APPROVED FOR DELIVERIES TO BE COMPLETED & ACCEPTED. IF IT IS NOT 1/4 MINUS GRANITE, ORDER WILL BE CANCELLED. CONTACT MICHAEL FOR ASSISTANCE, 512.943.1923. MUST NOT GO OVER PO AMOUNT. QUOTE END
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	4590/5	03-MAY-2017	01.0100.0510.004515.	\$437.33	GRANITE FOR TRAIL, 1/4 MINUS. GRANITE; MUST BE APPROVED FOR DELIVERIES TO BE COMPLETED & ACCEPTED. IF IT IS NOT 1/4 MINUS GRANITE, ORDER WILL BE CANCELLED. CONTACT MICHAEL FOR ASSISTANCE, 512.943.1923. MUST NOT GO OVER PO AMOUNT. QUOTE END
0100	0510	PARKS DEPARTMENT	Young, Michael V	06/01/17	01-JUN-2017	01.0100.0510.004231.	\$95.23	APR 17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	06/01/17A	01-JUN-2017	01.0100.0510.004231.	\$232.19	MAY 17, EXP REIMB, PARKS
Dept Total							\$3,687.31	

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0100	0540	EMS	GT DISTRIBUTORS, INC	618508	24-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	618519	24-MAY-2017	01.0100.0540.003311.	\$248.54	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	618520	24-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	618623	24-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	618947	26-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	618948	26-MAY-2017	01.0100.0540.003311.	\$84.58	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	618950	26-MAY-2017	01.0100.0540.003311.	\$76.95	EMS uniforms for 132 employees; 131 at \$400 per person; 1 at \$200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	619149	31-MAY-2017	01.0100.0540.003311.	\$126.54	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	619200	31-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	Nott, Eric C	06/02/17	05-JUN-2017	01.0100.0540.004231.	\$24.88	APR 25-MAY 23/17, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638019	27-MAR-2017	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638028	27-MAR-2017	01.0100.0540.003200.	\$23.50	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1638029	27-MAR-2017	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1661784	22-MAY-2017	01.0100.0540.003200.	\$26.00	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1661785	22-MAY-2017	01.0100.0540.003200.	\$26.00	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1661786	22-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	1662217	24-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	1662218	23-MAY-2017	01.0100.0540.003200.	\$23.50	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1662486	24-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	1662500	24-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	1662501	24-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	1662502	24-MAY-2017	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service FY 17 per quote received in bidsync

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1662503	24-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	1662504	24-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	1662507	24-MAY-2017	01.0100.0540.003200.	\$26.00	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1662508	24-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	1662509	24-MAY-2017	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1662685	23-MAY-2017	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	STERICYCLE INC	4007095059	01-JUN-2017	01.0100.0540.004100.	\$383.04	JUN 17, EMS
0100	0540	EMS	STERICYCLE INC	4007095062	01-JUN-2017	01.0100.0540.004100.	\$388.30	JUN 17, EMS
0100	0540	EMS	STERICYCLE INC	4007095063	01-JUN-2017	01.0100.0540.004100.	\$372.55	JUN 17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	APR 17;EMS#22	06-MAR-2017	01.0100.0540.004211.	\$129.60	APR 16-MAY 15/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	JUN 17;EMS#22	06-MAR-2017	01.0100.0540.004211.	\$136.16	JUN 16-JUL 15/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	MAR 17A;EMS#22	06-MAR-2017	01.0100.0540.004211.	\$226.88	MAR 16-APR 15/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	MAY 17;EMS#22	06-MAR-2017	01.0100.0540.004211.	\$132.24	MAY 16-JUN 15/17, EMS
Dept Total							\$3,769.53	
0100	0541	EMERGENCY MANAGEMENT	Shoe, Michael D	05/30/17	30-MAY-2017	01.0100.0541.004232.	\$220.00	MAY 15-19/19, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	Shoe, Michael D	06/01/17	01-JUN-2017	01.0100.0541.004541.	\$170.00	MAY 20-23/17, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	TETRA TECH INC	51180463	18-MAY-2017	01.0100.0541.004100.	\$17,434.13	All-Hazards Disaster Plan Consulting and Development
0100	0541	EMERGENCY MANAGEMENT	Thomas, Jarred R	05/23/17	06-JUN-2017	01.0100.0541.004541.	\$364.28	MAY 20-23/17, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	Thomas, Jarred R	06/06/17	06-JUN-2017	01.0100.0541.004232.	\$220.00	MAY 15-19/17, EXP REIMB, EMER MGMT
Dept Total							\$18,408.41	
0100	0542	HAZ-MAT	BRADFORD A MOORE	05/31/17	31-MAY-2017	01.0100.0542.004228.	\$370.00	MAY 8-19/17, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	ERIC ENGELKE	05/31/17	31-MAY-2017	01.0100.0542.004228.	\$435.00	MAY 8-19/17, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	50459478	29-MAY-2017	01.0100.0542.003301.	\$33.29	Gasoline/Diesel
0100	0542	HAZ-MAT	GABRIEL MEDINA	05/31/17	31-MAY-2017	01.0100.0542.004228.	\$640.00	MAY 8-19/17, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JAMES WESLEY RUSSELL	05/31/17	31-MAY-2017	01.0100.0542.004228.	\$945.00	MAY 8-19/17, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	MAYDAY ERI LLC	05/31/17	31-MAY-2017	01.0100.0542.004228.	\$960.00	MAY 8-19/17, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	MICHAEL A GLANVILLE	05/31/17	31-MAY-2017	01.0100.0542.004228.	\$237.50	MAY 8-19/17, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	PHILLIP KYLE EDWARDS	05/31/17	31-MAY-2017	01.0100.0542.004228.	\$120.00	MAY 8-19/17, INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	TEXAS COMMISSION ON FIRE PROTECTION	05/19/17;E#16774	19-MAY-2017	01.0100.0542.004228.	\$1,530.00	MAY 19/17, STATE EXAM TESTING (18), HAZ MAT

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Dept Total							\$5,270.79	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	234;CON1	01-JUN-2017	01.0100.0551.004211.	\$14.78	MAY 17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	50467645	29-MAY-2017	01.0100.0551.003301.	\$2,085.94	blanket fuel
0100	0551	CONSTABLE PRECINCT 1	Pendley, Jr, Michael D	06/25/17	25-JUN-2017	01.0100.0551.004232.	\$170.00	MAY 22-25/17, EXP REIMB, CONST#1
Dept Total							\$2,270.72	
0100	0552	CONSTABLE PRECINCT 2	Beechinor, William H	06/07/17	07-JUN-2017	01.0100.0552.004232.	\$170.00	MAY 21-24/17, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2017-18;KT	05-JUN-2017	01.0100.0552.004410.	\$50.00	K THOMAS, JUL 27/17-18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Darnell, Darryl D	06/07/17	07-JUN-2017	01.0100.0552.004232.	\$170.00	MAY 21-24/17, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI103263967	03-JUN-2017	01.0100.0552.004216.	\$138.00	Blanket - Postage Machine Rental
0100	0552	CONSTABLE PRECINCT 2	Fowler, Wade A	06/07/17	07-JUN-2017	01.0100.0552.004232.	\$170.00	MAY 21-24/17, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Harrell, Charlotte R	06/07/17	07-JUN-2017	01.0100.0552.004232.	\$407.54	MAY 21-24/17, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Hinson, Randy L	06/07/17	07-JUN-2017	01.0100.0552.004232.	\$407.54	MAY 21-24/17, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Holt, Jr, Samuel	06/07/17	07-JUN-2017	01.0100.0552.004232.	\$407.54	MAY 21-24/17, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20170531	31-MAY-2017	01.0100.0552.004210.	\$125.00	MAY 17, ONLINE SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Limon, Cynthia A	06/07/17	07-JUN-2017	01.0100.0552.004232.	\$170.00	MAY 21-24/17, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	74083	12-MAY-2017	01.0100.0552.003311.	\$197.50	Shoulder Patch
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	74083	12-MAY-2017	01.0100.0552.003311.	\$162.50	Badge Patch
0100	0552	CONSTABLE PRECINCT 2	MILLER'S MINUTEMAN PRESS	140777	02-FEB-2017	01.0100.0552.004350.	\$198.88	1000 Civil Door Hangers 4.25x11, Yellow
0100	0552	CONSTABLE PRECINCT 2	MILLER'S MINUTEMAN PRESS	145873	28-APR-2017	01.0100.0552.004350.	\$175.00	3500 Business Cards, Raised Print 1/0 500 Ea of 7 Lots
0100	0552	CONSTABLE PRECINCT 2	Smith, Paula F	06/07/17	07-JUN-2017	01.0100.0552.004232.	\$407.54	MAY 21-24/17, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Stinson, Jr, Roosevelt M	06/07/17	07-JUN-2017	01.0100.0552.004232.	\$170.00	MAY 21-24/17, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Thomas, James K	06/07/17	07-JUN-2017	01.0100.0552.004232.	\$407.54	MAY 21-24/17, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Tijerina, Robert	06/07/17	07-JUN-2017	01.0100.0552.004232.	\$170.00	MAY 21-24/17, EXP REIMB, CONST#2
Dept Total							\$4,104.58	
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	245800222	01-JUN-2017	01.0100.0553.004621.	\$228.41	COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20170430	30-APR-2017	01.0100.0553.004210.	\$570.00	APR 17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20170531	31-MAY-2017	01.0100.0553.004210.	\$580.00	MAY 17, SEARCHES, CONST#3
Dept Total							\$1,378.41	
0100	0554	CONSTABLE PRECINCT 4	Bell, Bryan A	06/05/17	05-JUN-2017	01.0100.0554.004232.	\$170.00	MAY 21-24/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Evans, III, Thomas W	06/05/17	05-JUN-2017	01.0100.0554.004232.	\$170.00	MAY 21-24/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Herrera, III, Albert V	06/05/17	05-JUN-2017	01.0100.0554.004232.	\$170.00	MAY 21-24/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Jakubowski, Christopher J	06/05/17	05-JUN-2017	01.0100.0554.004232.	\$170.00	MAY 21-24/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Jakubowski, Christopher J	06/05/17A	05-JUN-2017	01.0100.0554.004232.	\$15.00	MAY 21-24/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Leal, Paul L	06/05/17	05-JUN-2017	01.0100.0554.004232.	\$170.00	MAY 21-24/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Moore, David R	06/05/17	05-JUN-2017	01.0100.0554.004232.	\$170.00	MAY 21-24/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Ogas, Raymond E	06/05/17	05-JUN-2017	01.0100.0554.004232.	\$170.00	MAY 21-24/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Olson, Brian W	06/05/17	05-JUN-2017	01.0100.0554.004232.	\$170.00	MAY 21-24/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	210	06-JUN-2017	01.0100.0554.004541.	\$68.00	MAY 17, CAR WASH (18), CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9786712040	01-JUN-2017	01.0100.0554.004210.	\$435.02	MAY 2-JUN 1/17, CONST#4
Dept Total							\$1,878.02	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	48144	26-MAY-2017	01.0100.0560.004715.	\$125.00	C#2017-05-01201, 2000 LEXUS RX 300, TAN, SHF

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0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	48270	27-MAY-2017	01.0100.0560.004715.	\$250.00	C#2017-05-01269, 20 FOOT UTILITY TRAILER, SHF
0100	0560	COUNTY SHERIFF	B & H PHOTO VIDEO PRO AUDIO	126614979	26-MAY-2017	01.0100.0560.003008.	\$81.00	Hoya 52mm YA3 Pro Orange Filter -- item #: HOYA3MC52 -- qty: 1 -- \$81.00/ea MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	B & H PHOTO VIDEO PRO AUDIO	126614979	26-MAY-2017	01.0100.0560.003008.	\$15.90	Hoya 52mm alpha MC UV Filter -- item #: HOUVA52 qty: 1 -- \$15.90/ea
0100	0560	COUNTY SHERIFF	B & H PHOTO VIDEO PRO AUDIO	126614979	26-MAY-2017	01.0100.0560.003008.	\$740.85	Nikon AF-S DX NIKKOR 18-55mm f/3.5-5.6G VR II Lens -- item #: NI18553556G -- qty: 3 -- \$246.95/ea
0100	0560	COUNTY SHERIFF	Braeutigam, Jason D	05/29/17	29-MAY-2017	01.0100.0560.004232.	\$220.00	MAY 21-25/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23428	31-MAY-2017	01.0100.0560.004715.	\$125.00	C#2017-05-01442, CHEVY 1500, GREEN, SHF
0100	0560	COUNTY SHERIFF	CENTRAL TEXAS POWERSPORTS	4415156	30-MAY-2017	01.0100.0560.003008.	\$599.99	HELMET, NEO TEC LE BK/WH HI RISE MED PART NUMBER 0117015905
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	618834	25-MAY-2017	01.0100.0560.003311.	\$156.16	FECH-VTX4000BKP-L VERTX SIZE LARGE BLACK POLO FOR MEGAN BRUNS
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	618834	25-MAY-2017	01.0100.0560.003311.	\$49.40	SRI-EMB-WILCOMINI SRI WILCO SO MINI SHDR PATCH LOGO SAME AS DESIGN #12439 (ROYAL BLUE/ BLACK)
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	618834	25-MAY-2017	01.0100.0560.003311.	\$156.16	FECH-VTX4000BKP-XL VERTX SIZE XL BLACK POLO FOR TABITHA BLEWETT
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	618834	25-MAY-2017	01.0100.0560.003311.	\$96.00	WLG-AC2-REFL WELLINGTON SILVER REFLECTIVE "ANIMAL CONTROL" 2 LINES REFLECTIVE TO READ ANIMAL CONTROL
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	618834	25-MAY-2017	01.0100.0560.003311.	\$49.40	SRI-EMB-WILCOMINI SRI- WILCOSO MINI SHDR PATCH LOGO ROYAL BLUE AND BLACK EMBROIDERED MINI SHDR PATCH LOGO LEFT CHEST SAME AS DESIGN #12439
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	618834	25-MAY-2017	01.0100.0560.003311.	\$28.00	SRI-EMB-NAME SRI NAME EMBROIDERY ADD GREY 1/2" CAPS ON RT CHEST TO READ SUPERVISOR
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	619097	30-MAY-2017	01.0100.0560.003311.	\$175.95	511-74273-019-42-32 511 TACLITE PRO PANTS BLACK W 42 L 32 FOR MEGAN BRUNS
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	619097	30-MAY-2017	01.0100.0560.003311.	\$294.35	511-74369-L-019-46 5.11 MEN STRYKE PANT, BLACK SIZE 46 HEM TO 46X34
0100	0560	COUNTY SHERIFF	HITS INC	AUG 17;SHF/2	02-JUN-2017	01.0100.0560.004232.	\$500.00	AUG 10-11/17, TRAINING, S JACARIO, K WILLS, SHF
0100	0560	COUNTY SHERIFF	Hallmark, Kevin B	06/05/17	05-JUN-2017	01.0100.0560.004232.	\$170.00	MAY 29-JUN 1/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	LIVE OAK VETERINARY CLINIC	12283	03-APR-2017	01.0100.0560.004968.	\$460.00	STATEMENT#4347, APR 3-21/17, CARE OF HORSES, SHF
0100	0560	COUNTY SHERIFF	LIVE OAK VETERINARY CLINIC	12290	09-APR-2017	01.0100.0560.004968.	\$50.00	STATEMENT#4347, APR 3-21/17, CARE OF HORSES, SHF
0100	0560	COUNTY SHERIFF	LIVE OAK VETERINARY CLINIC	12291	10-APR-2017	01.0100.0560.004968.	\$33.00	STATEMENT#4347, APR 3-21/17, CARE OF HORSES, SHF
0100	0560	COUNTY SHERIFF	LIVE OAK VETERINARY CLINIC	12292	10-APR-2017	01.0100.0560.004968.	\$960.00	STATEMENT#4347, APR 3-21/17, CARE OF HORSES, SHF
0100	0560	COUNTY SHERIFF	LIVE OAK VETERINARY CLINIC	12415	21-APR-2017	01.0100.0560.004968.	\$1,270.00	STATEMENT#4347, APR 3-21/17, CARE OF HORSES, SHF
0100	0560	COUNTY SHERIFF	LIVE OAK VETERINARY CLINIC	12422	28-APR-2017	01.0100.0560.004968.	\$612.00	STATEMENT#4347, APR 3-21/17, CARE OF HORSES, SHF
0100	0560	COUNTY SHERIFF	LIVE OAK VETERINARY CLINIC	12433	13-APR-2017	01.0100.0560.004968.	\$1,020.00	APR 3-21/17, CARE OF HORSES, SHF
0100	0560	COUNTY SHERIFF	MCLANE CHILDREN'S MEDICAL CENTER	2017-05-00515	11-MAY-2017	01.0100.0560.003530.	\$1,000.00	MAY 11/17, PR, SHF

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0100	0560	COUNTY SHERIFF	Newell, Robert L	06/05/17	05-JUN-2017	01.0100.0560.004232.	\$170.00	MAY 29-JUN 1/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Pokorny, John E	05/24/17	24-MAY-2017	01.0100.0560.004229.	\$300.00	MAY 11-16/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	428269	25-MAY-2017	01.0100.0560.003006.	\$283.00	Aleratec 1:1 Copy Cruiser Pro HS CD/DVD Duplicator 260155 -- qty: 1 -- \$283.00/ea
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	428988	25-MAY-2017	01.0100.0560.003010.	\$573.29	SATO CG408 Thermal Transfer Printer-Monochrome-Desktop Label Print WWCG18041 -- qty: 1 -- \$573.29/ea -- DIR-TSO-2538 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	TIP TOW	17-00072	01-JUN-2017	01.0100.0560.004715.	\$25.00	TOW/HOOK FEE, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9786621477	28-MAY-2017	01.0100.0560.004210.	\$7,104.61	APR 29-MAY 28/17, SHF
Dept Total							\$17,694.06	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	229;DPS/GT	01-JUN-2017	01.0100.0562.004211.	\$8.43	MAY 17, DPS/GT
Dept Total							\$8.43	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9945459745	31-MAY-2017	01.0100.0570.003200.	\$211.93	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2017 **EXPIRES:JUNE 30TH, 2017**
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	133614	31-MAY-2017	01.0100.0570.003200.	\$159.50	THIRD QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2017 **EXPIRES:JUNE 30TH, 2017**
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000419754	31-MAY-2017	01.0100.0570.003305.	\$38.00	SHIRT, BLACK/WHITE STRIPE, SIZE 7XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000419754	31-MAY-2017	01.0100.0570.003305.	\$33.05	SHIRT, GREEN, SIZE 4XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000419754	31-MAY-2017	01.0100.0570.003305.	\$129.20	SHIRT, BLACK/WHITE STRIPE, SIZE LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000419754	31-MAY-2017	01.0100.0570.003305.	\$16.50	STENCIL ON PANTS LEG
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000419754	31-MAY-2017	01.0100.0570.003305.	\$45.10	STENCIL ON SHIRTS
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000419754	31-MAY-2017	01.0100.0570.003305.	\$81.40	TROUSERS, GREEN, SIZE 4XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000419754	31-MAY-2017	01.0100.0570.003305.	\$25.30	SHIRT, GREEN, SIZE 3XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000420186	23-MAY-2017	01.0100.0570.004510.	\$718.50	SECURITY MIRRORS, 2PC, 8X10
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	05-17-E-WCJ	01-JUN-2017	01.0100.0570.004705.	\$137.50	MAY 19/17, EMP X-RAYS, JC, SK, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	05-17-WCJ	01-JUN-2017	01.0100.0570.003316.	\$1,581.25	INMATE X-RAYS, MAY 17, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	140888-IN	12-MAY-2017	01.0100.0570.003305.	\$148.90	SERVUS BOOTS, PLAIN TOE, WATERPROOF, WHITE, SIZE 10
0100	0570	COUNTY JAIL	CHARM TEX INC	140888-IN	12-MAY-2017	01.0100.0570.003305.	\$148.90	SERVUS BOOTS, PLAIN TOE, WATERPROOF, WHITE, SIZE 8
0100	0570	COUNTY JAIL	CHARM TEX INC	140888-IN	12-MAY-2017	01.0100.0570.003305.	\$148.90	SERVUS BOOTS, PLAIN TOE, WATERPROOF, WHITE, SIZE 9
0100	0570	COUNTY JAIL	CHARM TEX INC	140888-IN	12-MAY-2017	01.0100.0570.003305.	\$148.90	SERVUS BOOTS, PLAIN TOE, WATERPROOF, WHITE, SIZE 12 **ALL GOODS REF QUOTE 0222437
0100	0570	COUNTY JAIL	CHARM TEX INC	140888-IN	12-MAY-2017	01.0100.0570.003305.	\$148.90	SERVUS BOOTS, PLAIN TOE, WATERPROOF, WHITE, SIZE 11
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201705-0	31-MAY-2017	01.0100.0570.003316.	\$4,002.82	MAY 17, JAIL
0100	0570	COUNTY JAIL	CORTECH USA	59742	30-MAY-2017	01.0100.0570.003111.	\$120.00	SPIGOT SHANK ASSEMBLY - BEVMAX
0100	0570	COUNTY JAIL	CORTECH USA	59742	30-MAY-2017	01.0100.0570.003111.	\$20.00	ESTIMATED SHIPPING **REF QUOTE 11690
0100	0570	COUNTY JAIL	D & L PRINTING, INC	139027	26-MAY-2017	01.0100.0570.004350.	\$212.00	CHECKS-NEW ACCT WELLS FARGO FOR INMATE TRUST FUND PER QUOTE#17887

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0100	0570	COUNTY JAIL	EMERGENCY MEDICAL PRODUCTS, INC	1909009	24-MAY-2017	01.0100.0570.003107.	\$10.50	HANDLING FEE **REF: QUOTE#SOT071257**
0100	0570	COUNTY JAIL	EMERGENCY MEDICAL PRODUCTS, INC	1909009	24-MAY-2017	01.0100.0570.003107.	\$93.80	TITANCARE MOLLE POUCH, SMALL, BLACK
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1330876	01-JUN-2017	01.0100.0570.003318.	\$145.20	20" COCONUT BURNISHING PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1330878	01-JUN-2017	01.0100.0570.003318.	\$290.40	20" COCONUT BURNISHING PAD
0100	0570	COUNTY JAIL	Galvan-Smith, Lisa	05/25/17	25-MAY-2017	01.0100.0570.004231.	\$17.37	MAY 23/17, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1264	01-JUN-2017	01.0100.0570.004000.	\$15,603.00	JUN 17, PRGM INST & MGMT, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	75757	31-MAY-2017	01.0100.0570.003311.	\$2,275.00	PATCH CUSTOM DEPARTMENT- BADGE PATCH NEW
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	927331714001	16-MAY-2017	01.0100.0570.003100.	\$124.49	DELL B3460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	927331714001	16-MAY-2017	01.0100.0570.003100.	\$373.58	DELL B5460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	927423254001	19-MAY-2017	01.0100.0570.004350.	\$102.50	INMATE ISSUED ITEMS/RULES RECEIPT, QTY:5,000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	927423254001	19-MAY-2017	01.0100.0570.004350.	\$405.00	INMATE REQUEST FORMS, QTY:10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	927423254001	19-MAY-2017	01.0100.0570.004350.	\$101.25	JAIL PROPERTY RELEASE FORM, QTY:2,500
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	927423254001	19-MAY-2017	01.0100.0570.004350.	\$405.00	INMATE MEDICAL REQUEST FORMS, QTY:10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	927423254001	19-MAY-2017	01.0100.0570.004350.	\$102.50	FINGERPRINT CARD CHECKLIST, QTY:5,000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	927423254001	19-MAY-2017	01.0100.0570.004350.	\$102.50	INITIAL CUSTODY ASSESSMENT SCALE, QTY:5,000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	929280780001	25-MAY-2017	01.0100.0570.003100.	\$5.33	CARD STOCK, WHITE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	929280780001	25-MAY-2017	01.0100.0570.003100.	\$5.03	MAGNETS FOR MAGNETIC BOARD
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	929280780001	25-MAY-2017	01.0100.0570.003100.	\$3.97	DRY ERASE MARKER WITH ERASER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	929280780001	25-MAY-2017	01.0100.0570.003100.	\$20.02	IN/OUT MAGNETIC BOARD 16X11
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	929280921001	26-MAY-2017	01.0100.0570.003100.	\$108.99	8 1/2 X 11 WALL MOUNT SIGN HOLDER
0100	0570	COUNTY JAIL	OFFICE MAX INC	917928	02-JUN-2017	01.0100.0570.003100.	\$0.96	PO 164642, ENVELOPES, LABEL TAPE, JAIL
0100	0570	COUNTY JAIL	OFFICE MAX INC	917928	02-JUN-2017	01.0100.0570.003100.	\$14.14	LABELING TAPE, 1/2 INCH
0100	0570	COUNTY JAIL	OFFICE MAX INC	917928	02-JUN-2017	01.0100.0570.003100.	\$82.15	COIN ENVELOPES
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32173299	12-MAY-2017	01.0100.0570.004310.	\$140.00	3/4 WIDTH BLACK LANYARDS WITH BLUE IMPRINT
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32173299	12-MAY-2017	01.0100.0570.004310.	\$13.75	SHIPPING FOR LANYARDS
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32173299	12-MAY-2017	01.0100.0570.004310.	\$30.00	SETUP CHARGE FOR LANYARDS
0100	0570	COUNTY JAIL	ULINE	87207171	23-MAY-2017	01.0100.0570.003305.	\$365.00	8 X 12 4 MIL INDUSTRIAL POLY BAGS
0100	0570	COUNTY JAIL	ULINE	87207171	23-MAY-2017	01.0100.0570.003305.	\$63.66	SHIPPING **REF: UOTE#92491155**
0100	0570	COUNTY JAIL	ULINE	87207171	23-MAY-2017	01.0100.0570.003305.	\$79.00	ROLLING Z-RACK, BLACK
0100	0570	COUNTY JAIL	ULINE	87284872	24-MAY-2017	01.0100.0570.003006.	\$360.00	WALL-MOUNTED COAT RACK, 48"
0100	0570	COUNTY JAIL	ULINE	87284872	24-MAY-2017	01.0100.0570.003006.	-\$0.91	PO 164651, COAT RACK, JAIL
0100	0570	COUNTY JAIL	ULINE	87284872	24-MAY-2017	01.0100.0570.003006.	\$14.00	SHIPPING REF QUOTE 7-57692
Dept Total							\$29,733.73	
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	05/25/17	30-MAY-2017	01.0100.0576.004106.	\$855.00	MAY 24-25/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASE 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	MAY 17	22-MAY-2017	01.0100.0576.004106.	\$280.00	MAY 1-22/17, GROUP SESSIONS, JUV
Dept Total							\$1,135.00	
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	233;911 COMM	01-JUN-2017	01.0100.0581.004211.	\$176.20	MAY 17, 911 COMM

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0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	SIN011379	19-MAY-2017	01.0100.0581.004232.	\$3,060.00	PROTOCOL TRAINING/CERT EFD, NOV 2-4/16, JS, LER, VR, EEP, SP, DM, SL, LG, JE, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	SIN016265	19-MAY-2017	01.0100.0581.004232.	\$1,700.00	PROTOCOL TRAINING/CERT EMD, JAN 9-12/17, AJ, SK, MMM, RMR, SW, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	SIN016306	19-MAY-2017	01.0100.0581.004232.	\$1,360.00	PROTOCOL TRAINING/CERT EFD, JAN 11-14/17, AJ, SK, MMM, SW, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	SIN016311	19-MAY-2017	01.0100.0581.004232.	\$500.00	TRAINING EXP FEE FOR C-14467, JAN 11-14/17, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	SIN016320	19-MAY-2017	01.0100.0581.004232.	\$1,700.00	PROTOCOL TRAINING/CERT EPD, JAN 11-18/17, AJ, SK, MMM, RMR, SW, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	SIN016321	19-MAY-2017	01.0100.0581.004232.	\$500.00	TRAINING EXP FEE FOR C-14468, JAN 11-14/17, 911 COMM
0100	0581	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	SIN028557	19-MAY-2017	01.0100.0581.004500.	\$42,000.00	Priority Dispatch Reimplementation Package
0100	0581	911 COMMUNICATIONS	Pogue, Melissa	06/05/17	05-JUN-2017	01.0100.0581.004232.	\$413.42	MAY 29-JUN 4/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Porter, Michelle A	06/05/17	05-JUN-2017	01.0100.0581.004232.	\$433.42	MAY 29-JUN 4/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	A0342771R	31-MAY-2017	01.0100.0581.004209.	\$226.00	JUN 17, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9786711862	01-JUN-2017	01.0100.0581.004210.	\$721.91	MAY 2-JUN 1/17, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9786711862	01-JUN-2017	01.0100.0581.004209.	\$20.87	MAY 2-JUN 1/17, 911 COMM
Dept Total							\$52,811.82	
0100	0583	EMERGENCY SERVICES DEPARTMENT	BESTLINE COMMUNICATIONS	4;911 COMM	01-JUN-2017	01.0100.0583.004211.	\$11.97	MAY 17, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9786711863	01-JUN-2017	01.0100.0583.004210.	\$75.98	MAY 2-JUN 1/17, ESD
Dept Total							\$87.95	
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9786352058	23-MAY-2017	01.0100.0587.004210.	\$37.99	ANNUAL WIFI WIRELESS SERVICE
Dept Total							\$37.99	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	234;EXT SVC	01-JUN-2017	01.0100.0665.004211.	\$18.38	MAY 17, EXT SVC
0100	0665	EXTENSION SERVICE	D8 TEAFCS	06/08/17	08-JUN-2017	01.0100.0665.004232.	\$225.00	AUG 8-11/17, TEAFCS STATE CONFERENCE, C STEVENS, EXT SVC
Dept Total							\$243.38	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JUN 17;2219	06-JUN-2017	01.0100.1000.004430.	\$262.58	MAY 4-JUN 5/17, CTHSE
Dept Total							\$262.58	
0100	1001	HISTORICAL SOCIETY	CONVERGINT TECHNOLOGIES LLC	171833	30-MAY-2017	01.0100.1001.004500.	\$486.11	PO 162765, FIRE ALARM INSP, HIST SOC
Dept Total							\$486.11	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUN 17;9201	06-JUN-2017	01.0100.1002.004430.	\$47.93	MAY 4-JUN 5/17, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUN 17/14904	02-JUN-2017	01.0100.1002.004430.	\$1,344.96	APR 19-MAY 19/17, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUN 17/SD;3RD	02-JUN-2017	01.0100.1002.004430.	\$110.83	APR 19-MAY 19/17, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CLIFFORD POWER SYSTEMS INC	PMA-0030037	31-MAY-2017	01.0100.1002.004500.	\$303.57	PO 162948, GENERATOR MAINT, GEO HEALTH
Dept Total							\$1,807.29	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUN 17/7924	02-JUN-2017	01.0100.1003.004430.	\$49.80	MAY 3-JUN 2/17, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0030038	31-MAY-2017	01.0100.1003.004500.	\$303.56	PO 162948, GENERATOR MAINT, TAY HEALTH
Dept Total							\$353.36	
0100	1005	ROUND ROCK ANNEX BLDG A	CLIFFORD POWER SYSTEMS INC	PMA-0030035	31-MAY-2017	01.0100.1005.004500.	\$362.86	PO 162948, GENERATOR MAINT, RR ANX A
Dept Total							\$362.86	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JUN 17;96189	06-JUN-2017	01.0100.1008.004430.	\$2,373.64	MAY 4-JUN 5/17, JAIL

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0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0030033	31-MAY-2017	01.0100.1008.004500.	\$439.80	PO 162948, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0030034	31-MAY-2017	01.0100.1008.004500.	\$1,044.25	PO 162948, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	480411-IN	31-MAY-2017	01.0100.1008.004512.	\$4,000.00	INCREASE BLANKET PO #164377 TO \$10,000.
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	480411-IN	31-MAY-2017	01.0100.1008.004512.	\$570.62	BLANKET FOR KITCHEN REPAIR PARTS AND SUPPLIES AS NEEDED TO REPAIR EMERGENCY BREAKDOWNS AT JAIL KITCHEN APR 17 - SEP 17
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	W457519	31-MAY-2017	01.0100.1008.004500.	\$196.26	PO 162409, ALARM INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4118229	31-MAY-2017	01.0100.1008.004430.	\$1,310.00	MAY 17, JAIL
Dept Total							\$9,934.57	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUN 17;98712	06-JUN-2017	01.0100.1009.004430.	\$2,505.31	MAY 4-JUN 5/17, CRIM JUST
Dept Total							\$2,505.31	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 17/2492	02-JUN-2017	01.0100.1011.004430.	\$1,032.28	APR 19-MAY 19/17, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 17/37388	02-JUN-2017	01.0100.1011.004430.	\$137.59	APR 19-MAY 19/17, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 17/SD;107 HOLLY	02-JUN-2017	01.0100.1011.004430.	\$68.97	APR 19-MAY 19/17, LOTT
0100	1011	LOTT BUILDING	CONVERGINT TECHNOLOGIES LLC	171834	30-MAY-2017	01.0100.1011.004500.	\$1,580.89	PO 162765, FIRE ALARM INSP, LOTT
0100	1011	LOTT BUILDING	DEALERS ELECTRICAL SUPPLY	49509707-00	30-MAY-2017	01.0100.1011.004510.	\$29.11	PO 162387, PARTS, LOTT
Dept Total							\$2,848.84	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JUN 17;4012	06-JUN-2017	01.0100.1013.004430.	\$47.93	MAY 4-JUN 5/17, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUN 17/115422	02-JUN-2017	01.0100.1013.004430.	\$335.60	APR 19-MAY 19/17, HEALTH ENV
Dept Total							\$383.53	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JUN 17/3015	05-JUN-2017	01.0100.1015.004430.	\$74.79	APR 28-MAY 30/17, EMS#42
Dept Total							\$74.79	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JUN 17/18178	02-JUN-2017	01.0100.1017.004430.	\$125.30	APR 19-MAY 19/17, ABC/GAME
Dept Total							\$125.30	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JUN 17;76675	06-JUN-2017	01.0100.1022.004430.	\$60.56	MAY 4-JUN 5/17, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JUN 17/7333	02-JUN-2017	01.0100.1022.004430.	\$1,236.40	APR 19-MAY 19/17, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CLIFFORD POWER SYSTEMS INC	PMA-0030036	31-MAY-2017	01.0100.1022.004500.	\$238.71	PO 162948, GENERATOR MAINT, OLD JAIL
Dept Total							\$1,535.67	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	JUN 17;218	06-JUN-2017	01.0100.1024.004430.	\$47.93	MAY 4-JUN 5/17, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUN 17/43884	02-JUN-2017	01.0100.1024.004430.	\$202.05	APR 19-MAY 19/17, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUN 17/SD;311 MAIN	02-JUN-2017	01.0100.1024.004430.	\$8.58	APR 19-MAY 19/17, RED HOUSE
Dept Total							\$258.56	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUN 17;CENT MAINT	06-JUN-2017	01.0100.1026.004430.	\$59.34	MAY 3-JUN 2/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 17/100927	02-JUN-2017	01.0100.1026.004430.	\$197.70	APR 19-MAY 19/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 17/1861	02-JUN-2017	01.0100.1026.004430.	\$4,550.75	APR 19-MAY 19/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 17/289513	02-JUN-2017	01.0100.1026.004430.	\$569.47	APR 19-MAY 19/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 17/SD;3151	02-JUN-2017	01.0100.1026.004430.	\$1,011.40	APR 19-MAY 19/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0030030	31-MAY-2017	01.0100.1026.004500.	\$333.88	PO 162948, GENERATOR MAINT, CENT MAINT
Dept Total							\$6,722.54	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUN 17/176956	02-JUN-2017	01.0100.1029.004430.	\$808.46	APR 19-MAY 19/17, EMS/RADIO

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0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUN 17/SD;508 HOLLY	02-JUN-2017	01.0100.1029.004430.	\$94.97	APR 19-MAY 19/17, EMS/RADIO
Dept Total							\$903.43	
0100	1032	CEDAR PARK ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0030039	31-MAY-2017	01.0100.1032.004500.	\$191.55	PO 162948, GENERATOR MAINT, CP ANX
Dept Total							\$191.55	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUN 17;216	05-JUN-2017	01.0100.1034.004430.	\$51.01	MAY 2-JUN 1/17, EMS#41
Dept Total							\$51.01	
0100	1042	GRANGER FACILITY-CTTC	CITY OF GRANGER	2017-1000	15-JUN-2017	01.0100.1042.004510.	\$750.00	REPLACE WATER METER AT CENTRAL TEXAS TREATMENT CENTER, GEORGETOWN
0100	1042	GRANGER FACILITY-CTTC	SIMPLEX GRINNELL LP	83709534	22-MAY-2017	01.0100.1042.004510.	\$162.00	PO 162877, PARTS, GRANGER
Dept Total							\$912.00	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JUN 17;27324	06-JUN-2017	01.0100.1043.004430.	\$479.03	MAY 3-JUN 2/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUN 17/9345	02-JUN-2017	01.0100.1043.004430.	\$9,732.57	APR 19-MAY 19/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUN 17/SD;301 LOOP	02-JUN-2017	01.0100.1043.004430.	\$407.36	APR 19-MAY 19/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	FERGUSON ENTERPRISES INC	4672614	26-OCT-2016	01.0100.1043.004510.	\$121.68	PO 163431, PARTS, INNER LOOP
Dept Total							\$10,740.64	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JUN 17;57890	06-JUN-2017	01.0100.1045.004430.	\$944.42	MAY 4-JUN 5/17, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUN 17/19278	02-JUN-2017	01.0100.1045.004430.	\$17,885.20	APR 19-MAY 19/17, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUN 17/SD;WW	02-JUN-2017	01.0100.1045.004430.	\$1,255.54	APR 19-MAY 19/17, JUV JUST
0100	1045	JUVENILE FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0030031	31-MAY-2017	01.0100.1045.004500.	\$362.86	PO 162948, GENERATOR MAINT, JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	738444	31-MAY-2017	01.0100.1045.004990.	\$345.00	PO 162498, GREASE TRAP DISP, JUV JUST
Dept Total							\$20,793.02	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	85767	01-JUN-2017	01.0100.1046.004500.	\$178.50	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17
Dept Total							\$178.50	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 17/182156	02-JUN-2017	01.0100.1051.004430.	\$228.85	APR 19-MAY 19/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 17/4926	02-JUN-2017	01.0100.1051.004430.	\$1,785.97	APR 19-MAY 19/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 17/SD;904 MAIN	02-JUN-2017	01.0100.1051.004430.	\$47.19	APR 19-MAY 19/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 17/SD;909 AUS	02-JUN-2017	01.0100.1051.004430.	\$29.45	APR 19-MAY 19/17, TAX OFC
0100	1051	GTWN TAX OFFICE	DEALERS ELECTRICAL SUPPLY	4950665-01	31-MAY-2017	01.0100.1051.004500.	\$101.33	PO 162387, PARTS, TAX OFC
Dept Total							\$2,192.79	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	JUN 17;1787	05-JUN-2017	01.0100.1054.004430.	\$46.28	MAY 5-JUN 5/17, EMER SVC
Dept Total							\$46.28	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	JUN 17;1770	06-JUN-2017	01.0100.1055.004430.	\$58.74	MAY 4-JUN 5/17, SO NARC
Dept Total							\$58.74	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUN 17/11202	02-JUN-2017	01.0100.1063.004430.	\$1,171.32	APR 19-MAY 19/17, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	INSCO DISTRIBUTING INC	9128169	01-JUN-2017	01.0100.1063.004510.	\$112.49	PO 164507, PARTS, FAV SVC
Dept Total							\$1,283.81	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUN 17/2275	02-JUN-2017	01.0100.1064.004430.	\$141.70	APR 19-MAY 19/17, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUN 17/SD;1811	02-JUN-2017	01.0100.1064.004430.	\$103.94	APR 19-MAY 19/17, CAC
Dept Total							\$245.64	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	JUN 17/SD;911 TRACY	02-JUN-2017	01.0100.1071.004430.	\$10,926.70	APR 19-MAY 19/17, ESOC

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0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CLIFFORD POWER SYSTEMS INC	PMA-0030032	31-MAY-2017	01.0100.1071.004500.	\$906.47	PO 162948, GENERATOR MAINT, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CONVERGINT TECHNOLOGIES LLC	171832	30-MAY-2017	01.0100.1071.004500.	\$2,998.86	PO 162765, FIRE ALARM INSP, ESOC
Dept Total							\$14,832.03	
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR229790	17-MAY-2017	01.0100.2007.005700.	\$45,666.71	2017 Black Police Utility 4x2, 5.3L FFV V8; 6-spd automatic; Driver side spotlight, content theft disable, CAPQ13819 Equip pkg. Buyboard 430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270. (Patrol)
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR230535	17-MAY-2017	01.0100.2007.005700.	\$45,666.71	2017 Black Police Utility 4x2, 5.3L FFV V8; 6-spd automatic; Driver side spotlight, content theft disable, CAPQ13819 Equip pkg. Buyboard 430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270. (Patrol)
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR231358	02-JUN-2017	01.0100.2007.005700.	\$45,666.71	2017 Black Police Utility 4x2, 5.3L FFV V8; 6-spd automatic; Driver side spotlight, content theft disable, CAPQ13819 Equip pkg. Buyboard 430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270. (Patrol)
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR233982	30-MAY-2017	01.0100.2007.005700.	\$45,666.71	2017 Black Police Utility 4x2, 5.3L FFV V8; 6-spd automatic; Driver side spotlight, content theft disable, CAPQ13819 Equip pkg. Buyboard 430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270. (Patrol)
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR235266	17-MAY-2017	01.0100.2007.005700.	\$45,666.71	2017 Black Police Utility 4x2, 5.3L FFV V8; 6-spd automatic; Driver side spotlight, content theft disable, CAPQ13819 Equip pkg. Buyboard 430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270. (Patrol)
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR236569	17-MAY-2017	01.0100.2007.005700.	\$45,666.71	2017 Black Police Utility 4x2, 5.3L FFV V8; 6-spd automatic; Driver side spotlight, content theft disable, CAPQ13819 Equip pkg. Buyboard 430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270. (Patrol)
Dept Total							\$274,000.26	
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	9162	26-MAY-2017	01.0100.2009.003004.	\$110.00	Freight. Quote# 4773
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	9162	26-MAY-2017	01.0100.2009.003004.	\$2,697.00	9mm 124 gr. FMJ 500 rd/case. USA 9mm. BuyBoard 432-13. Quote# 4773
Dept Total							\$2,807.00	
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000420212	23-MAY-2017	01.0100.3002.003102.	\$79.90	PURCHASE QUOTE #UT1000368440-SECURITY MIRRORS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	928241922001	16-MAY-2017	01.0100.3002.003100.	\$34.31	PO 163660, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	928951829001	18-MAY-2017	01.0100.3002.003318.	-\$16.50	PO 164599, GLOVES, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	928951829001	18-MAY-2017	01.0100.3002.003318.	\$299.50	PURCHASE NITRILE GLOVES-DETENTION
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	348397	30-MAY-2017	01.0100.3002.004500.	\$270.00	PURCHASE GUARD1 PLUS SE ATTENDANT LICENSE(S)
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	348397	30-MAY-2017	01.0100.3002.004500.	\$585.00	ROUNDS TRACKER LICENSE(S)
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	348397	30-MAY-2017	01.0100.3002.004500.	\$495.00	PURCHASE GUARD1 PLUS SE SERVER LICENSE
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	348397	30-MAY-2017	01.0100.3002.004500.	\$195.00	PURCHASE GUARD1 PLUS SE REPORTING SERVICES

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0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	348397	30-MAY-2017	01.0100.3002.004500.	\$285.00	PURCHASE GUARD1 PLUS SE CLIENT LICENSE(S)
Dept Total							\$2,227.21	
0100	3003	TRIAD-POST-SECURE	OFFICE DEPOT, INC	828242585001	17-MAY-2017	01.0100.3003.003100.	\$25.14	PO 163660, WEBSTER DICTIONARY (6), JUV
0100	3003	TRIAD-POST-SECURE	OFFICE DEPOT, INC	928241922001	16-MAY-2017	01.0100.3003.003100.	\$87.48	PO 163660, OFC SUP, JUV
0100	3003	TRIAD-POST-SECURE	OFFICE DEPOT, INC	929688706001	22-MAY-2017	01.0100.3003.003100.	\$80.37	PO 163660, OFC SUP, JUV
Dept Total							\$192.99	
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	828242585001	17-MAY-2017	01.0100.3004.003100.	\$0.00	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	928241922001	16-MAY-2017	01.0100.3004.003100.	\$166.53	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	929688706001	22-MAY-2017	01.0100.3004.003100.	\$101.26	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
Dept Total							\$267.79	
0100	3006	COMM BASED PROGRAMS	HEALTHCARE PROVIDERS SERVICE ORGANIZATION	17-18;BURNS	31-MAY-2017	01.0100.3006.004413.	\$135.00	PROF LIABILITY INS RENEWAL, SEP 1/17-SEP 1/18, JUV
0100	3006	COMM BASED PROGRAMS	OFFICE DEPOT, INC	928241922001	16-MAY-2017	01.0100.3006.003100.	\$8.50	PO 163660, OFC SUP, JUV
Dept Total							\$143.50	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4118238	31-MAY-2017	01.0100.3101.004430.	\$99.00	MAY 17, BSP
Dept Total							\$99.00	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	MAY 17/902400	31-MAY-2017	01.0100.3102.004430.	\$251.37	APR 18-MAY 18/17, CP
Dept Total							\$251.37	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	JUN 17;SWP	25-APR-2017	01.0100.3103.004430.	\$193.75	JUN 17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	MAY 17;SWP	25-APR-2017	01.0100.3103.004430.	\$193.75	MAY 17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	06012017	01-JUN-2017	01.0100.3103.004430.	\$2,879.10	MAY 17, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	MAY 17/933862	30-MAY-2017	01.0100.3103.004430.	\$995.41	APR 16-MAY 17/17, SWP
Dept Total							\$4,262.01	
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55851789386	02-JUN-2017	01.0100.3104.004430.	\$18.05	MAY 17, BLP
Dept Total							\$18.05	
0100	3106	EXPO CENTER	BESTLINE COMMUNICATIONS	7;EXPO	01-JUN-2017	01.0100.3106.004211.	\$25.83	MAY 17, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	MAY 17;3221	05-JUN-2017	01.0100.3106.004430.	\$5,920.46	APR 28-MAY 30/17, EXPO
Dept Total							\$5,946.29	
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	JUN 17/2116	06-JUN-2017	01.0200.0210.004430.	\$61.60	MAY 3-JUN 2/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17442763	12-JUN-2017	01.0200.0210.004621.	\$134.00	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 DIR CONTRACT# DIR SDD-1662 FY2017 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17442766	12-JUN-2017	01.0200.0210.004621.	\$500.00	BLANKET FOR THE DESIGN COPIER FY2017: MODEL C5240A DIR CONTRACT# DIR-SDD-1662 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17442774	12-JUN-2017	01.0200.0210.004621.	\$560.51	BLANKET FOR MAIN COPIER: MODEL C5240 DIR CONTRACT# DIR-TSO-3101 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	JUN 17;22147	04-JUN-2017	01.0200.0210.004211.	\$49.92	JUN 4-JUL 3/17, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUN 17/95	06-JUN-2017	01.0200.0210.004430.	\$27.50	APR 27-MAY 25/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 17/139854	02-JUN-2017	01.0200.0210.004430.	\$399.16	APR 19-MAY 19/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-2	31-MAY-2017	01.0200.0210.003542.	\$966.00	RETRACE REFL PAV MRK (W) 12" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-2	31-MAY-2017	01.0200.0210.003542.	\$500.00	NEW REFL PAV MRK (W) (WORD) BID ITEM 23 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-2	31-MAY-2017	01.0200.0210.003542.	\$7,516.72	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR MCNEIL RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-2	31-MAY-2017	01.0200.0210.003542.	\$2,000.25	RETRACE REFL PAV MRK (Y) 12" (SLD) BID ITEM 9 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-2	31-MAY-2017	01.0200.0210.003542.	\$1,414.40	RETRACE REFL PAV MRK (W) 4" (BRK) BID ITEM 4 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-2	31-MAY-2017	01.0200.0210.003542.	\$320.00	RETRACE REF PAV MRK (W) (ARROW) BID ITEM 5 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-2	31-MAY-2017	01.0200.0210.003542.	\$1,500.00	NEW REFL PAV MRK (W) (RR XING) (X RR) BID ITEM 24 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-2	31-MAY-2017	01.0200.0210.003542.	\$945.00	RETRACE REFL PAV MRK (W) 8" (SLD) BID ITEM 8 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-2	31-MAY-2017	01.0200.0210.003542.	\$6,149.58	RETRACE REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2017-79	22-MAY-2017	01.0200.0210.004150.	\$3,360.00	DIAMOND SURVEYING-WA # 7 ON CALL SURVEY SERVICES ON VARIOUS COUNTY ROADS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401641539	01-JUN-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	ERGON ASPHALT & EMULSIONS INC	9401642326	01-JUN-2017	01.0200.0210.003550.	\$10,037.29	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	9401642326	01-JUN-2017	01.0200.0210.003550.	-\$0.01	PO 164040, HFRS-2P, FOR RANCH @ CYPRESS CREEK, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062228110	01-JUN-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	6062228111	01-JUN-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	6062232369	08-JUN-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	6062232370	08-JUN-2017	01.0200.0210.003318.	\$30.24	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	466501	30-MAY-2017	01.0200.0210.003001.	\$75.60	GAL. BAR OIL 6459006
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9461560626	02-JUN-2017	01.0200.0210.003102.	\$49.90	RADIANS SAFETY VEST- CLASS 2 ZIPPER X PATTERN 4XL ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	100011	27-MAY-2017	01.0200.0210.003551.	\$0.07	PO 164432, FLEXIBLE BASE, R&B

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0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	100011	27-MAY-2017	01.0200.0210.003551.	\$4,168.18	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	IRONMAN PIPE AND STEEL LLC	890	01-JUN-2017	01.0200.0210.003555.	\$1,014.00	2 -3/8" OD. X (.190) (4.7 LBS/FT) X 31' - 6" RANDOM USED OIL FIELD TUBING ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	36129	30-MAY-2017	01.0200.0210.003001.	\$13.00	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	36129	30-MAY-2017	01.0200.0210.003001.	\$48.00	AUTO ADAPTER POWER SUPPLY W/SURGE PROTECTOR ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20327294	15-MAY-2017	01.0200.0210.003597.	\$175.00	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	OFFICE DEPOT, INC	929058347001	22-MAY-2017	01.0200.0210.003100.	\$14.95	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	931076498001	25-MAY-2017	01.0200.0210.003100.	\$39.49	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	931076728001	25-MAY-2017	01.0200.0210.003100.	\$36.14	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23252	06-JUN-2017	01.0200.0210.003553.	\$720.00	TEMPORARY FLEXIBLE - REFLECTIVE ROADWAY MARKER TABS BID ITEM 10.07: YELLOW
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23252	06-JUN-2017	01.0200.0210.003553.	\$720.00	TEMPORARY FLEXIBLE - REFLECTIVE ROADWAY MARKER TABS BID ITEM 10.07: WHITE
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23252	06-JUN-2017	01.0200.0210.003553.	\$4,194.00	28" CONES W/REFLECTIVE BANDS - 9.5 LBS. MIN (TWO-PIECE CONE WITH SEPARATE WEIGHTED BASE) BID ITEM 10.02
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23252	06-JUN-2017	01.0200.0210.003553.	\$3,463.20	12' X 2 3/8" O.D. ROUND POST BID ITEM 6.02 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23253	06-JUN-2017	01.0200.0210.003553.	\$3,300.00	WEDGE STEEL SYSTEM ANCHOR (SOCKET AND WEDGE) BID ITEM 4.04 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14457	20-SEP-2016	01.0200.0210.004160.	\$5,749.48	1602-057-1 WA # 1 PAVETEX-ON CALL GEOTECH & TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 17/77328	03-JUN-2017	01.0200.0210.004430.	\$47.14	MAY 1-JUN 1/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	RABA KISTNER CONSULTANTS, INC	A028263	12-APR-2017	01.0200.0210.004160.	\$1,623.00	SUPPLEMENTAL WA # 1 TO WA # 1: ON CALL GEOTECH & LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5011289340	31-MAY-2017	01.0200.0210.003110.	\$335.00	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5011305531	06-JUN-2017	01.0200.0210.003110.	\$335.00	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	TERRACON CONSULTANTS INC	R894466A	03-MAY-2017	01.0200.0210.004160.	\$570.50	14RFQ00104-TERRACON-WA # 2 FOR ON CALL GEOTECHNICAL & LAB TESTING SERVICES ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TERRACON CONSULTANTS INC	T914730	31-MAY-2017	01.0200.0210.004160.	\$1,631.25	14RFQ00104-TERRACON-WA # 2 FOR ON CALL GEOTECHNICAL & LAB TESTING SERVICES ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	163306	05-JUN-2017	01.0200.0210.004705.	\$210.00	MAY 16-19/17, DRUG TEST, SCREENING, JB, BW, R&B

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0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	55301904763	09-JUN-2017	01.0200.0210.004430.	\$96.65	MAY 9-JUN 7/17, R&B
Dept Total							\$76,125.15	
0353	0453	J.P. PRECINCT 3	LAURA RATIVA	06/09/17	09-JUN-2017	01.0353.0453.003670.	\$500.00	TEEN COURT SCHOLARSHIP, JP#3
Dept Total							\$500.00	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/25/17;368	26-MAY-2017	01.0355.0355.004135.	\$396.00	MAY 25/17, FULL DAY, 368TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/26/17;CC3	26-MAY-2017	01.0355.0355.004135.	\$198.00	MAY 26/17, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/30/17;395	31-MAY-2017	01.0355.0355.004135.	\$396.00	MAY 30/17, FULL DAY, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/31/17;425	02-JUN-2017	01.0355.0355.004135.	\$396.00	MAY 31/17, FULL DAY, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/05/17;CC1	06-JUN-2017	01.0355.0355.004135.	\$990.00	JAN 1-2/17, FULL DAYS, JUN 5/17, HALF DAY, CC#1
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/06/17;425	06-JUN-2017	01.0355.0355.004135.	\$198.00	JUN 6/17, HALF DAY, 425TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1486	31-MAY-2017	01.0355.0355.004135.	\$378.00	MAY 30/17, AM CRIMINAL & PM JUVENILE DOCKETS, 277TH
Dept Total							\$2,952.00	
0372	0451	J.P. PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	IN-000427581	23-MAY-2017	01.0372.0451.003006.	\$2,677.95	Canon DR-M-16011 scanner
Dept Total							\$2,677.95	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20170531	31-MAY-2017	01.0372.0453.004210.	\$110.75	MAY 17, JP#3
Dept Total							\$110.75	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1009335	17-MAY-2017	01.0375.0375.004100.	\$4,125.00	MAY 6, 2017 ELECTIONS SITE SUPPORT
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	05/31/17	31-MAY-2017	01.0375.0375.004310.	\$38.85	MAY 3 & 14/17, PUBLIC NOTICE, ELEC
Dept Total							\$4,163.85	
0380	0380	PROBATE COURT	Brown, Regina L	06/06/17	06-JUN-2017	01.0380.0380.004232.	\$609.53	MAY 31-JUN 2/17, EXP REIMB, C/CLK
Dept Total							\$609.53	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	302807	11-APR-2017	01.0384.0384.004550.	\$30,676.00	IMAGING, REELS DUPLICATED (150), FRAMES FILMED (664131), C/CLK
Dept Total							\$30,676.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NWE3429	31-MAY-2017	01.0385.0385.004550.	\$545.86	JUN 17, VAULT STORAGE, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	302807	11-APR-2017	01.0385.0385.004550.	\$18,813.17	IMAGING, REELS DUPLICATED (150), FRAMES FILMED (664131), C/CLK
Dept Total							\$19,359.03	
0386	0000	Default	JOHN SCHORSCH JR	14-1200-C368	18-MAY-2017	01.0386.0000.341130.	\$5.00	R#2017-204211, REFUND COURT COSTS, D/CLK
Dept Total							\$5.00	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NWE3525	31-MAY-2017	01.0386.0386.004550.	\$270.13	JUN 17, VAULT STORAGE, D/CLK
Dept Total							\$270.13	
0387	0000	Default	JOHN SCHORSCH JR	14-1200-C368	18-MAY-2017	01.0387.0000.341131.	\$10.00	R#2017-204211, REFUND COURT COSTS, D/CLK
Dept Total							\$10.00	
0390	0000	Default	JOHN SCHORSCH JR	14-1200-C368	18-MAY-2017	01.0390.0000.341130.	\$5.00	R#2017-204211, REFUND COURT COSTS, D/CLK
Dept Total							\$5.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	146231	01-JUN-2017	01.0390.0390.004100.	\$148.00	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41746668	02-JUN-2017	01.0390.0390.004500.	\$100.00	FY17 BLANKET PO FOR FORKLIFT MAINTENANCE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8122499900	31-MAY-2017	01.0390.0390.004100.	\$65.00	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING
Dept Total							\$313.00	
0399	0000	Default	JOHN SCHORSCH JR	14-1200-C368	18-MAY-2017	01.0399.0000.208020.	\$30.00	R#2017-204211, REFUND COURT COSTS, D/CLK
0399	0000	Default	JOHN SCHORSCH JR	14-1200-C368	18-MAY-2017	01.0399.0000.208820.	\$10.00	R#2017-204211, REFUND COURT COSTS, D/CLK
Dept Total							\$40.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1451314	30-MAY-2017	01.0408.0698.004999.	\$161.85	Blanket PO for Jury Supplies
Dept Total							\$161.85	
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV036264	24-MAY-2017	01.0410.0411.003104.	\$404.97	1 DOOR WIRE KENNEL 43"X28"X31" 90-125 LB DOG
Dept Total							\$404.97	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	MAY 17/23980	30-MAY-2017	01.0507.0507.004430.	\$348.40	APR 20-MAY 20/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311668	01-JUN-2017	01.0507.0507.004430.	\$77.65	MAR 8-APR 7/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311675	01-JUN-2017	01.0507.0507.004430.	\$286.17	MAR 28-APR 27/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311677	01-JUN-2017	01.0507.0507.004430.	\$14.22	MAR 8-APR 7/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311680	01-JUN-2017	01.0507.0507.004430.	\$290.09	MAR 28-APR 27/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311682	01-JUN-2017	01.0507.0507.004430.	\$245.16	MAR 13-APR 12/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	JUL 17DB	01-JUL-2017	01.0507.0507.004610.	\$739.73	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;07838	01-JUN-2017	01.0507.0507.004430.	\$170.68	JUN 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;33668	01-JUN-2017	01.0507.0507.004430.	\$170.68	JUN 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	JUL 17J&CH	01-JUL-2017	01.0507.0507.004610.	\$993.67	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9786352058	23-MAY-2017	01.0507.0507.004210.	\$75.98	ANNUAL WIFI WIRELESS CONTACT
Dept Total							\$3,412.43	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	256	01-JUN-2017	01.0508.0508.004722.	\$4,918.50	RHCP IMPLEMENTATION SERVICES, CE 1055, MAY 17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	257	01-JUN-2017	01.0508.0508.004100.	\$5,932.50	RHCP IMPLEMENTATION SERVICES, CE 1055, MAY 17, WCCF
Dept Total							\$10,851.00	
0545	0000	Default	SOUMIYA SANTHAKUMAR	A35072865	23-MAY-2017	01.0545.0000.345001.	\$75.00	REFUND FOR ADOPTION OF TEDDY, ANML SVC
Dept Total							\$75.00	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006860365	16-MAY-2017	01.0545.0545.003200.	\$411.60	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006884524	23-MAY-2017	01.0545.0545.003200.	\$205.80	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006903927	30-MAY-2017	01.0545.0545.003200.	\$413.24	DEXMEDETOMIDINE, 21266797
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006903928	30-MAY-2017	01.0545.0545.003200.	\$411.60	TILETAMINE, 21269794

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0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	JUN 17/20667	06-JUN-2017	01.0545.0545.004430.	\$237.92	MAY 3-JUN 2/17, ANML SVC
0545	0545	ANIMAL SERVICES	CHLOR AIR	79	24-MAY-2017	01.0545.0545.003318.	\$600.00	CHLOR TABS, HSE-100
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	JUN 17/9411	02-JUN-2017	01.0545.0545.004430.	\$4,509.76	APR 19-MAY 19/17, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1327947	25-MAY-2017	01.0545.0545.003318.	\$106.60	JANITORIAL BLANKET, GARBAGE LINERS, PAPERTOWELS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1327948	25-MAY-2017	01.0545.0545.003318.	\$65.67	LAUNDRY DETERGENT AND SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	35425229	26-MAY-2017	01.0545.0545.004100.	\$15.00	INV#119322, DOREN (TAD ID#35425229), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228034080	24-MAY-2017	01.0545.0545.004968.	\$233.32	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228081605	31-MAY-2017	01.0545.0545.004968.	\$203.86	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	34946570	13-APR-2017	01.0545.0545.004100.	\$15.00	CAMERO (TAG ID#34946570), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A3527974	06-MAY-2017	01.0545.0545.004100.	\$15.00	BILLY (TAG ID#A3527974), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	67008925	21-MAY-2017	01.0545.0545.004621.	\$130.01	KYOCERA/COPYSTAR, 3010i AUTODOC.FEED DP-773, \$130.01 PER MONTH X 12 MONTHS
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	67008925	21-MAY-2017	01.0545.0545.004621.	\$36.46	ESTIMATED ADDITIONAL COPIES/PRINTS PER MONTH
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/01/17	01-JUN-2017	01.0545.0545.004100.	\$875.00	MAY 31-JUN 1/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7976674-001	13-APR-2017	01.0545.0545.004975.	\$80.88	PO 164174, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8133897-000	30-MAY-2017	01.0545.0545.004975.	\$15.50	PYRANTEL PAMOATE, 053.59000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8133897-000	30-MAY-2017	01.0545.0545.004975.	\$106.90	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8133897-000	30-MAY-2017	01.0545.0545.004975.	\$4.34	ERYTHROMYCIN, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8133897-000	30-MAY-2017	01.0545.0545.004975.	\$6.72	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8133897-000	30-MAY-2017	01.0545.0545.004975.	\$67.97	PRAZIQUANTEL, INJ, 193.62405.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8133897-000	30-MAY-2017	01.0545.0545.004975.	\$22.73	CEPHALEXIN, 500MG, 191.32060.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8133897-000	30-MAY-2017	01.0545.0545.004975.	\$80.88	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8133897-000	30-MAY-2017	01.0545.0545.004968.	\$55.37	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8157952-000	07-JUN-2017	01.0545.0545.004975.	-80.88	PO 164174, CREDIT AND REBILL FOR PRICE ADJUSTMENT, INV#7976674-001, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8157964-000	07-JUN-2017	01.0545.0545.004975.	\$34.72	ERYTHROMYCIN, 191.43100.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91464364	24-MAY-2017	01.0545.0545.004975.	\$35.77	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91502495	30-MAY-2017	01.0545.0545.003200.	\$7.60	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91502773	30-MAY-2017	01.0545.0545.004975.	\$10.86	PO 164683, SYRINGE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91502773	30-MAY-2017	01.0545.0545.004975.	\$30.66	SYRINGE, 3CC, 78683955
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91502869	30-MAY-2017	01.0545.0545.003200.	\$7.60	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91502869	30-MAY-2017	01.0545.0545.003200.	\$56.82	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10081421	24-MAY-2017	01.0545.0545.004968.	\$1,270.00	PET MICROCHIPS, FDX-B
Dept Total							\$10,300.28	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	42729	31-MAY-2017	01.0777.0200.009007.	\$360.00	MID#1027.1601, SAN GABRIEL RANCH ROAD DAM, MAY 24/17
Dept Total							\$360.00	
0777	0211	COMMISSIONER PCT 1	ALLIANCE TRANSPORTATION GROUP, INC	10010R	25-MAY-2017	01.0777.0211.009007.	\$3,365.90	P#PLDV-2016.0089, WA#1, LTP PROJECT, MAR 27-APR 28/17

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0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	86743	30-MAY-2017	01.0777.0211.009007.	\$880.00	P#281.201, WA#1, PEARSON RANCH ROAD, AVERY RANCH ROAD TO RM 620 ROW, APR 21-MAY 20/17
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2017.05	30-MAY-2017	01.0777.0211.009007.	\$11,553.01	P#WC425.2, MAY 1-31/17, LTP CORRIDOR, PROGRAM
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42712	31-MAY-2017	01.0777.0211.009007.	\$1,222.25	MID#1027.0330, APR 26-MAY 25/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42718	31-MAY-2017	01.0777.0211.009005.	\$1,576.71	MID#1027.1510, WILCO PARKS, BRUSHY CREEK TRL, PHASE 5, APR 27-MAY 25/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42724	31-MAY-2017	01.0777.0211.009007.	\$42.00	MID#1027.1535, PEARSON RANCH ROAD-BOND PROJECT (S OF AVERY RANCH ROAD TO SH45), MAY 12/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42726	31-MAY-2017	01.0777.0211.009007.	\$35,518.88	MID#1027.1545, NORTH MAYS STREET EXTENSION, APR 26-MAY 25/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42727	31-MAY-2017	01.0777.0211.009007.	\$284.82	MID#1027.1570, FOREST NORTH DRAINAGE, MAY 2-22/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42733	31-MAY-2017	01.0777.0211.009007.	\$1,338.66	MID#1027.1705, GENERAL 2017 ROAD BOND, APR 27-MAY 25/17
Dept Total							\$55,782.23	
0777	0212	COMMISSIONER PCT 2	ALLIANCE TRANSPORTATION GROUP, INC	10010R	25-MAY-2017	01.0777.0212.009007.	\$3,365.90	P#PLDV-2016.0089, WA#1, LTP PROJECT, MAR 27-APR 28/17
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2017.05	30-MAY-2017	01.0777.0212.009007.	\$11,569.51	P#WC425.2, MAY 1-31/17, LTP CORRIDOR, PROGRAM
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42711	31-MAY-2017	01.0777.0212.009007.	\$125.00	MID#1027.0258, CR 258 EXTENSION, APR 28/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42712	31-MAY-2017	01.0777.0212.009007.	\$1,075.58	MID#1027.0330, APR 26-MAY 25/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42721	31-MAY-2017	01.0777.0212.009007.	\$24,805.01	MID#1027.1515, SEWARD JUNCTION SE, APRIL 26-MAY 31/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42722	31-MAY-2017	01.0777.0212.009007.	\$838.00	MID#1027.1530, LAKELINE BLVD-RTLS, MAY 23-25/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42731	31-MAY-2017	01.0777.0212.009007.	\$6,284.75	MID#1027.16278, BAGDAD @ CR 278, MAY 1-25/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42733	31-MAY-2017	01.0777.0212.009007.	\$1,178.02	MID#1027.1705, GENERAL 2017 ROAD BOND, APR 27-MAY 25/17
Dept Total							\$49,241.77	
0777	0213	COMMISSIONER PCT 3	ALLIANCE TRANSPORTATION GROUP, INC	10010R	25-MAY-2017	01.0777.0213.009007.	\$3,365.90	P#PLDV-2016.0089, WA#1, LTP PROJECT, MAR 27-APR 28/17
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2017.05	30-MAY-2017	01.0777.0213.009007.	\$13,187.01	P#WC425.2, MAY 1-31/17, LTP CORRIDOR, PROGRAM
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A028449	02-JUN-2017	01.0777.0213.009007.	\$6,700.00	P#AAD160400, WA#1, NORTH CAMPUS IMPROVEMENTS, MAY 1-26/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42712	31-MAY-2017	01.0777.0213.009007.	\$1,417.76	MID#1027.0330, APR 26-MAY 25/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42723	31-MAY-2017	01.0777.0213.009007.	\$390.00	MID#1027.15305, CR 305 @ IH 35-BRIDGE REPLACEMENT PROJECT, MAY 1-8/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42725	31-MAY-2017	01.0777.0213.009007.	\$399.00	MID#1027.1540, SH 29 BYPASS/INNER LOOP, MAY 2-8/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42728	31-MAY-2017	01.0777.0213.009007.	\$9,474.52	MID#1027.1600, WESTINGHOUSE (CR 111), FM 1460 TO SH 130, MAY 1-19/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42733	31-MAY-2017	01.0777.0213.009007.	\$1,552.81	MID#1027.1705, GENERAL 2017 ROAD BOND, APR 27-MAY 25/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42734	31-MAY-2017	01.0777.0213.009007.	\$1,030.00	MID#1027.1729-GEN, BONDS/SH 29 @ DB WOOD ROAD, MAY 10-22/17
Dept Total							\$37,517.00	
0777	0214	COMMISSIONER PCT 4	ALLIANCE TRANSPORTATION GROUP, INC	10010R	25-MAY-2017	01.0777.0214.009007.	\$6,731.81	P#PLDV-2016.0089, WA#1, LTP PROJECT, MAR 27-APR 28/17

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0777	0214	COMMISSIONER PCT 4	CAPITAL TITLE OF TEXAS LLC	16-260233	14-JUN-2017	01.0777.0214.009007.	\$1,529.30	WMCO-CR 110 SOUTH PARCEL 22, TITLE POLICY
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2017.05	30-MAY-2017	01.0777.0214.009007.	\$31,659.52	P#WC425.2, MAY 1-31/17, LTP CORRIDOR, PROGRAM
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42712	31-MAY-2017	01.0777.0214.009007.	\$1,124.47	MID#1027.0330, APR 26-MAY 25/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42715	31-MAY-2017	01.0777.0214.009007.	\$162.50	MID#1027.1105, CR 108, MAY 3/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42716	31-MAY-2017	01.0777.0214.009007.	\$322.00	MID#1027.1119, CR 119, APRIL 26-MAY 4/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42719	31-MAY-2017	01.0777.0214.009007.	\$3,176.59	MID#1027.15110-M, CR 110 MIDDLE, MAY 2-19/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42720	31-MAY-2017	01.0777.0214.009007.	\$12,194.90	MID#1027.15110-S, CR 110S, APRIL 27-MAY 31/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42730	31-MAY-2017	01.0777.0214.009007.	\$5,551.66	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), APR 28-MAY 25/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42733	31-MAY-2017	01.0777.0214.009007.	\$1,231.56	MID#1027.1705, GENERAL 2017 ROAD BOND, APR 27-MAY 25/17
Dept Total							\$63,684.31	
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117003491	24-MAY-2017	01.0777.0401.009007.	\$37,844.46	PHONE SYSTEM UPGRADE; PRESIDIO Q# 2003117700620-09; DIR-TSO-2542 (2014 CAP PROJ FUNDING)
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2017.05	31-MAY-2017	01.0777.0401.009005.	\$391.25	P#WC155&2, MAY 1-31/17, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	PROFESSIONAL SERVICE INDUSTRIES INC	502913	31-MAY-2017	01.0777.0401.009007.	\$1,552.00	P#3011179, WA#1, SO TRAINING BUILDING, MAY 1-19/17
0777	0401	COMMISSIONERS COURT	S & G CONTRACTING INC	2/1701-136	09-JUN-2017	01.0777.0401.009007.	\$92,619.30	P#1701-136, FINISH OUT JUSTICE CENTER, MAY 10-JUN 9/17
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42712	31-MAY-2017	01.0777.0401.009007.	\$48.89	MID#1027.0330, APR 26-MAY 25/17
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42713	31-MAY-2017	01.0777.0401.009007.	\$209.00	MID#1027.0801, BONDS/SH 29 ROW AQUISITIONS, MAY 11-17/17
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42733	31-MAY-2017	01.0777.0401.009007.	\$53.55	MID#1027.1705, GENERAL 2017 ROAD BOND, APR 27-MAY 25/17
Dept Total							\$132,718.45	
0831	0231	ADMIN/MGMT	Hernandez, Theresa	05/08/17-HERNANDEZ	08-MAY-2017	01.0831.0231.004231.	\$137.50	APRIL MILEAGE (VARIOUS), CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	05/16/17-HERNANDEZ	16-MAY-2017	01.0831.0231.004610.	\$165.20	MAY 2017 PUBLIC STORAGE, CAMPO ADMIN
Dept Total							\$302.70	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240345	19-MAY-2017	01.0882.0882.003522.	\$150.63	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240738	23-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	7956-240885	25-MAY-2017	01.0882.0882.003523.	\$44.27	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240888	25-MAY-2017	01.0882.0882.003523.	\$88.65	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240955	25-MAY-2017	01.0882.0882.003523.	\$4.69	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-240962	25-MAY-2017	01.0882.0882.003522.	\$265.08	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241060	26-MAY-2017	01.0882.0882.003523.	\$202.97	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241158	27-MAY-2017	01.0882.0882.003522.	-\$10.00	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241159	27-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	7956-241232	29-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	7956-241315	30-MAY-2017	01.0882.0882.003522.	\$265.08	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241316	30-MAY-2017	01.0882.0882.003523.	\$41.09	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241319	30-MAY-2017	01.0882.0882.003523.	\$109.19	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241338	30-MAY-2017	01.0882.0882.003522.	\$105.74	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241343	30-MAY-2017	01.0882.0882.003523.	\$145.67	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241357	30-MAY-2017	01.0882.0882.003523.	\$14.70	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241456	31-MAY-2017	01.0882.0882.003523.	\$154.63	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241469	31-MAY-2017	01.0882.0882.003522.	\$495.32	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241484	31-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	7956-241485	31-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	7956-241486	31-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	7956-241507	31-MAY-2017	01.0882.0882.003523.	-\$112.57	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241536	01-JUN-2017	01.0882.0882.003523.	\$38.21	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241595	01-JUN-2017	01.0882.0882.003522.	\$265.08	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241597	01-JUN-2017	01.0882.0882.003523.	\$289.32	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241613	01-JUN-2017	01.0882.0882.003523.	\$55.24	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241658	02-JUN-2017	01.0882.0882.003522.	\$265.08	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241660	02-JUN-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	7956-241661	02-JUN-2017	01.0882.0882.003522.	-\$22.00	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241662	02-JUN-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	7956-241664	02-JUN-2017	01.0882.0882.003522.	-\$44.00	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241677	02-JUN-2017	01.0882.0882.003523.	\$69.52	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241695	02-JUN-2017	01.0882.0882.003523.	\$149.73	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241723	02-JUN-2017	01.0882.0882.003523.	\$291.34	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241913	05-JUN-2017	01.0882.0882.003523.	\$123.02	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-241947	05-JUN-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	7956-241954	05-JUN-2017	01.0882.0882.003523.	\$4.55	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242027	06-JUN-2017	01.0882.0882.003523.	\$239.47	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242048	06-JUN-2017	01.0882.0882.003522.	-\$44.00	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242050	06-JUN-2017	01.0882.0882.003522.	-\$117.13	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242094	06-JUN-2017	01.0882.0882.003522.	-\$121.83	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4795790	19-MAY-2017	01.0882.0882.003303.	\$151.70	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4800440	22-MAY-2017	01.0882.0882.003303.	-\$40.00	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4806831	24-MAY-2017	01.0882.0882.003523.	\$4.52	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4807034	24-MAY-2017	01.0882.0882.005003.	\$15,950.00	Rotary 2 post lift 18k lbs ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4810765	25-MAY-2017	01.0882.0882.003303.	\$231.91	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4810771	25-MAY-2017	01.0882.0882.003303.	\$5,118.99	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4812479	26-MAY-2017	01.0882.0882.003303.	\$919.47	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4813108	26-MAY-2017	01.0882.0882.003303.	\$6.22	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4821191	31-MAY-2017	01.0882.0882.003303.	-\$100.00	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4821556	31-MAY-2017	01.0882.0882.003303.	\$509.27	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	4821833	14-JUN-2017	01.0882.0882.003523.	\$320.65	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4838239	07-JUN-2017	01.0882.0882.003303.	\$191.89	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	173;FLEET	01-JUN-2017	01.0882.0882.004211.	\$11.86	MAY 17, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2268857	07-JUN-2017	01.0882.0882.003523.	\$52.47	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23486	07-JUN-2017	01.0882.0882.003524.	\$300.00	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P20727	05-JUN-2017	01.0882.0882.003523.	\$18.86	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	616498	24-MAY-2017	01.0882.0882.003301.	\$1,252.50	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	281994	06-JUN-2017	01.0882.0882.003525.	\$240.93	Tire supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062223825	25-MAY-2017	01.0882.0882.003318.	\$54.88	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062223826	25-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	G & K SERVICES	6062228108	01-JUN-2017	01.0882.0882.003318.	\$54.88	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062228109	01-JUN-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	626-76940	06-JUN-2017	01.0882.0882.003525.	\$751.84	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526767	19-MAY-2017	01.0882.0882.003525.	\$719.80	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526775	22-MAY-2017	01.0882.0882.003525.	\$676.02	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526826	25-MAY-2017	01.0882.0882.003525.	\$553.60	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1526950	07-JUN-2017	01.0882.0882.003525.	\$933.60	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9458529741	30-MAY-2017	01.0882.0882.003523.	\$44.12	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	421320	05-JUN-2017	01.0882.0882.003523.	\$8.00	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0031645	24-MAY-2017	01.0882.0882.003523.	-\$70.94	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0031660	26-MAY-2017	01.0882.0882.003523.	-\$263.92	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0240473	19-MAY-2017	01.0882.0882.003523.	\$524.34	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0240506	19-MAY-2017	01.0882.0882.003523.	\$243.49	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0240572	22-MAY-2017	01.0882.0882.003523.	\$78.58	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0240573	19-MAY-2017	01.0882.0882.003523.	\$27.58	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0240606	22-MAY-2017	01.0882.0882.003523.	\$1,185.61	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0240607	22-MAY-2017	01.0882.0882.003523.	\$102.26	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0240776	23-MAY-2017	01.0882.0882.003523.	\$370.89	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0240933	24-MAY-2017	01.0882.0882.003523.	\$1,501.39	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241132	26-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	HOLT CAT	PIMP0241133	26-MAY-2017	01.0882.0882.003523.	\$98.56	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241142	26-MAY-2017	01.0882.0882.003523.	\$353.48	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241159	26-MAY-2017	01.0882.0882.003523.	\$79.82	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241178	26-MAY-2017	01.0882.0882.003523.	\$7.77	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241179	26-MAY-2017	01.0882.0882.003523.	\$199.20	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241205	26-MAY-2017	01.0882.0882.003523.	\$110.98	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241359	30-MAY-2017	01.0882.0882.003523.	\$2.46	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241580	31-MAY-2017	01.0882.0882.003523.	\$8.63	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241747	01-JUN-2017	01.0882.0882.003523.	\$86.19	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241748	01-JUN-2017	01.0882.0882.003523.	\$172.38	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241749	01-JUN-2017	01.0882.0882.003523.	\$13.64	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241763	01-JUN-2017	01.0882.0882.003523.	\$23.52	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241764	01-JUN-2017	01.0882.0882.003523.	\$10.70	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241765	01-JUN-2017	01.0882.0882.003523.	\$7.04	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241766	01-JUN-2017	01.0882.0882.003523.	\$2.66	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241810	01-JUN-2017	01.0882.0882.003523.	\$668.83	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0241855	01-JUN-2017	01.0882.0882.003523.	\$173.85	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0242015	05-JUN-2017	01.0882.0882.003523.	\$47.88	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0242123	01-JUN-2017	01.0882.0882.003523.	\$18.06	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0242124	01-JUN-2017	01.0882.0882.003523.	\$222.57	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304983393	01-JUN-2017	01.0882.0882.003523.	\$19.60	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1012486	07-JUN-2017	01.0882.0882.003523.	\$101.88	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526709	24-MAY-2017	01.0882.0882.003523.	\$106.21	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526710	01-JUN-2017	01.0882.0882.003523.	\$62.44	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526859	02-JUN-2017	01.0882.0882.003523.	\$21.60	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526882	02-JUN-2017	01.0882.0882.003523.	\$257.14	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526913	05-JUN-2017	01.0882.0882.003523.	\$499.64	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526914	05-JUN-2017	01.0882.0882.003523.	\$469.12	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526924	05-JUN-2017	01.0882.0882.003523.	\$34.96	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526926	05-JUN-2017	01.0882.0882.003523.	\$257.14	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	526963	06-JUN-2017	01.0882.0882.003523.	\$176.06	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM1004907A	11-MAY-2017	01.0882.0882.003523.	-\$30.00	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM526635	05-JUN-2017	01.0882.0882.003523.	-\$140.00	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	324039	07-JUN-2017	01.0882.0882.003523.	\$282.40	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	424364	01-JUN-2017	01.0882.0882.003523.	-\$183.64	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	440519	19-MAY-2017	01.0882.0882.003523.	\$1,364.76	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	440757	19-MAY-2017	01.0882.0882.003523.	\$33.65	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	441630	30-MAY-2017	01.0882.0882.003523.	\$8.32	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	441735	01-JUN-2017	01.0882.0882.003523.	-\$307.23	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	442544	30-MAY-2017	01.0882.0882.003523.	\$51.25	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	442551	30-MAY-2017	01.0882.0882.003523.	\$51.23	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	442670	30-MAY-2017	01.0882.0882.003523.	\$517.70	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	442729	30-MAY-2017	01.0882.0882.003523.	\$57.60	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	444070	05-JUN-2017	01.0882.0882.003523.	\$179.03	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	617421	02-JUN-2017	01.0882.0882.003524.	\$79.95	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	617966	31-MAY-2017	01.0882.0882.003524.	\$25.49	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM424364	14-MAR-2017	01.0882.0882.003523.	\$183.64	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM436061	30-MAY-2017	01.0882.0882.003523.	-\$75.04	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM440519A	30-MAY-2017	01.0882.0882.003523.	-\$250.00	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM441868	30-MAY-2017	01.0882.0882.003523.	-\$95.43	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	71182	31-MAY-2017	01.0882.0882.003523.	\$13.30	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	71183	31-MAY-2017	01.0882.0882.003523.	\$15.15	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	71243	02-JUN-2017	01.0882.0882.003523.	\$242.11	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	NIECE EQUIPMENT LP	30546	06-JUN-2017	01.0882.0882.003523.	\$150.00	UWT1606 PUMP PARTS ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-326736	05-JUN-2017	01.0882.0882.003523.	\$32.99	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	136717	31-MAY-2017	01.0882.0882.003524.	\$275.00	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	2-135398	30-MAY-2017	01.0882.0882.003524.	\$293.42	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I069266	30-MAY-2017	01.0882.0882.003524.	\$60.00	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I069556	07-JUN-2017	01.0882.0882.003524.	\$543.00	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P47135	05-JUN-2017	01.0882.0882.003523.	\$1,449.80	REPLACEMENT GLASS PURCHASE ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROUSH CLEAN TECH LLC	R1115748	16-MAY-2017	01.0882.0882.003523.	\$291.23	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	55521	22-MAY-2017	01.0882.0882.003523.	\$609.50	ET1365 WRECK REPAIRS *** PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	55537	23-MAY-2017	01.0882.0882.003523.	\$1,816.17	ET1363 REPAIR PARTS ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20402542	26-MAY-2017	01.0882.0882.003523.	\$392.52	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63214809	25-MAY-2017	01.0882.0882.003525.	\$704.16	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63215097	30-MAY-2017	01.0882.0882.003525.	\$130.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63215108	30-MAY-2017	01.0882.0882.003525.	\$413.36	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63215112	30-MAY-2017	01.0882.0882.003525.	\$414.08	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63215321	01-JUN-2017	01.0882.0882.003525.	\$95.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63215514	02-JUN-2017	01.0882.0882.003525.	\$558.07	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	63215991	07-JUN-2017	01.0882.0882.003525.	\$72.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550266223:01	07-JUN-2017	01.0882.0882.003523.	\$58.73	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	8466-IN	23-MAY-2017	01.0882.0882.003301.	\$3,023.30	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	8571-IN	24-MAY-2017	01.0882.0882.003301.	\$15,613.06	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	8762-IN	01-JUN-2017	01.0882.0882.003301.	\$15,062.87	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	231215	06-JUN-2017	01.0882.0882.003523.	\$80.01	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	232208	07-JUN-2017	01.0882.0882.003523.	\$95.89	3523 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	232215	07-JUN-2017	01.0882.0882.003523.	\$82.42	PARTS BLANKET PURCHASE ORDER ***PLEASE SERND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	188927	06-JUN-2017	01.0882.0882.003523.	\$99.33	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	188928	06-JUN-2017	01.0882.0882.003303.	\$62.06	OIL BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	831107	01-JUN-2017	01.0882.0882.004621.	\$83.71	Copier lease purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	218411	19-MAY-2017	01.0882.0882.003524.	\$112.13	Afterhours blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	218506	20-MAY-2017	01.0882.0882.003524.	\$153.08	Afterhours blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ZEP SALES & SERVICE	9002834004	19-MAY-2017	01.0882.0882.003318.	\$93.28	Hand cleaner for shop purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$85,469.09	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUN 17;ASF	07-JUN-2017	01.0885.0885.004059.	\$2,893.95	JUN 17, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUN 17;ASF	07-JUN-2017	01.0885.0885.004054.	\$80,404.40	JUN 17, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUN 17;ASF	07-JUN-2017	01.0885.0885.004057.	\$119,036.40	JUN 17, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCOU17-06	08-JUN-2017	01.0885.0885.003600.	\$3,204.20	JUN 17, EAP SERVICES (1732), BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-997042	01-JUN-2017	01.0885.0885.004060.	\$475.00	MAY 17, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JUN 17	07-JUN-2017	01.0885.0885.004058.	\$1,475.02	JUN 17, LIFE, BNFTS
Dept Total							\$207,488.97	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	234;BNFTS	01-JUN-2017	01.0885.0886.004211.	\$17.22	MAY 17, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303668935	01-JUN-2017	01.0885.0886.004212.	\$75.00	Postage for Pitney Bowes contract quarterly billing \$75

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0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	WC 062017	01-JUN-2017	01.0885.0886.004208.	\$5,163.84	BENEFIT ADMIN SVCS (1793), BNFTS
Dept Total							\$5,256.06	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	201705ML	31-MAY-2017	01.0999.0401.009005.	\$205.00	MAY 2017, INTERLOCK SERVICE, 2017 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	05/25/17	25-MAY-2017	01.0999.0401.009007.	\$48,137.32	HABITAT LAND PURCHASE, HUD
0999	0401	COMMISSIONERS COURT	SAFEGUARD BUSINESS SYSTEMS, INC	032183547	18-MAY-2017	01.0999.0401.009005.	\$181.00	COLOR PRINTER TONERS, 2017 VET/DRUG COURT
0999	0401	COMMISSIONERS COURT	Sanchez, Diana	05/29/17	29-MAY-2017	01.0999.0401.009005.	\$9.84	MAY 17, EXP REIMB, 2017 VETERAN'S GRANT
Dept Total							\$48,533.16	
Grand Total							\$1,630,352.37	