Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ACCURATE EQUITY GROUP	2017-34409	07-JUN-2017	01.0100.0000.341400.	**$225.00**	DOC#20170141, OVERPAYMENT REFUND, CK#101866, 101868, C/CLK
0100	0000	Default	AGBOLADE ODUTAYO	16-0549-T395	13-JUN-2017	01.0100.0000.341700.	**$8.00**	REFUND OVERPAYMENT OF COURT COSTS, MAY 17, D/CLK
0100	0000	Default	ANGEL PONCE	24999	31-MAY-2017	01.0100.0000.209800.	**$2,500.00**	C#16-03831-2, EXTRADITION FEE, A/PROB
0100	0000	Default	BOBBY R DAVIS PC	06/19/17	19-JUN-2017	01.0100.0000.207005.	**$1,300.00**	REFUND SECURITY DEPOSIT, BELFORD SQUARE
0100	0000	Default	BUDDY'S HOME FURNISHINGS	15-04121-2	14-JUN-2017	01.0100.0000.207015.	**$748.21**	C#15-04121-2, MAY 23/17, RESTITUTION, NAPOLEAN DIONTE WILLIAMS, C/ATTY
0100	0000	Default	CARLOS ANDRES HOYOS	1CR-17-0345	09-JUN-2017	01.0100.0000.207019.	**$128.00**	R#24947, BOND REFUND, JP#1
0100	0000	Default	CEDAR PARK POLICE DEPT	16-06896-3	14-JUN-2017	01.0100.0000.207015.	**$490.77**	C#16-06896-3, RESTITUTION, MAY 18/17, KATHLEEN VICTORIA MACINTOSH, C/ATTY
0100	0000	Default	CITY OF HUTTO	15-1481-K26	19-JUN-2017	01.0100.0000.207018.	**$699.20**	C#15-1481-K26, RESTITUTION, SAMUEL BRAND, D/ATTY
0100	0000	Default	CLARK FAMILY LAW PLLC	17-0045-CP4	12-JUN-2017	01.0100.0000.207006.	**$350.00**	R#2017-141584, AD LITEM FEE, C/CLK
0100	0000	Default	COLLIN CTY SHERIFF	17-0078-T395	13-JUN-2017	01.0100.0000.341700.	**$73.75**	PARTIAL PAYMENT OF SVC FEES, MAY 17, D/CLK
0100	0000	Default	CORYELL CTY SHERIFF	17-0220-T26	13-JUN-2017	01.0100.0000.341700.	**$120.00**	PAYMENT OF SVC FEES, MAY 17, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	MAY 17	13-JUN-2017	01.0100.0000.341700.	**$400.00**	PAYMENT OF SVC FEES, MAY 17, D/CLK
0100	0000	Default	DEANDRE CAIN	1CR-17-0323	09-JUN-2017	01.0100.0000.207019.	**$33.00**	R#24911, BOND REFUND, JP#1
0100	0000	Default	DWIGHT DOWELL	06/06/17;EMS	06-JUN-2017	01.0100.0000.342800.	**$50.00**	REFUND, EMS
0100	0000	Default	ELIZABETH RAMIREZ	17-02257-3	13-JUN-2017	01.0100.0000.207015.	**$250.00**	C#17-02257-3, RESTITUTION, JAIME FLORES-MENDEZ, C/ATTY
0100	0000	Default	FORT BEND CTY CONST #4	03-940-T26	13-JUN-2017	01.0100.0000.341700.	**$120.00**	PAYMENT OF SVC FEES, MAY 17, D/CLK
0100	0000	Default	HARRIS CTY CONST #1	03-940-T26	13-JUN-2017	01.0100.0000.341700.	**$120.00**	PAYMENT OF SVC FEES, MAY 17, D/CLK
0100	0000	Default	HUTTO ISD	4NT160264	14-JUN-2017	01.0100.0000.351304.	**$50.00**	R#182240, RM FOR CG, JP#4
0100	0000	Default	HUTTO ISD	4NT160265	14-JUN-2017	01.0100.0000.351304.	**$50.00**	R#182241, AM FOR CG, JP#4
0100	0000	Default	INDEPENDENT BANK	2017-34862	09-JUN-2017	01.0100.0000.341400.	**$37.00**	DOC#20170144, OVERPAYMENT REFUND, CK#517095, C/CLK
0100	0000	Default	ISPC	2017-35198	12-JUN-2017	01.0100.0000.341400.	**$20.00**	DOC#20170145, OVERPAYMENT REFUND, CK 58622, C/CLK
0100	0000	Default	JANET TOWNSEND	17-0009-T368	13-JUN-2017	01.0100.0000.341700.	**$146.74**	REFUND OVERPAYMENT OF COURT COSTS, MAY 17, D/CLK
0100	0000	Default	JARED A HURD	17-1362-F395	13-JUN-2017	01.0100.0000.341700.	**$15.00**	REFUND OVERPAYMENT OF COURT COSTS, MAY 17, D/CLK
0100	0000	Default	JERMIAH FRANKLIN MAXEY	06/08/17;JP3	08-JUN-2017	01.0100.0000.207020.	**$300.00**	R#JP3-2014-03512, BOND REFUND, JP#3
0100	0000	Default	JOEL DAVID HOLDER	16-2846-K368	19-JUN-2017	01.0100.0000.207018.	**$700.00**	C#16-2846-K368, RESTITUTION, GENNIPHER STEINPLEWSKI, D/ATTY
0100	0000	Default	JOHN HOLMES	14-02163-2J	13-JUN-2017	01.0100.0000.207015.	**$250.00**	C#14-02163-2, RESTITUTION, APR 28/17, LONNIE LEE RAWDON JR, C/ATTY
0100	0000	Default	JOSHUA KYLE LIEBER	3CR-14-17193	12-JUN-2017	01.0100.0000.207020.	**$350.00**	R#JP3-2015-00016, BOND REFUND, JP#3
0100	0000	Default	JOSHUA WAYNE BELL	1CR-16-1147	09-JUN-2017	01.0100.0000.207019.	**$500.00**	R#24344, BOND REFUND, JP#1
0100	0000	Default	KIRILL BYKOV	06/20/17;EMS	20-JUN-2017	01.0100.0000.342800.	**$135.31**	REFUND, EMS
0100	0000	Default	KOREN MARTIN LAW PLLC	17-0415-CP4	12-JUN-2017	01.0100.0000.207006.	**$350.00**	R#2017-147659, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF ELIZABETH F WIGGINS	17-0409-CP4	12-JUN-2017	01.0100.0000.207006.	**$350.00**	R#2017-147580, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF GIDEON AND JONES	17-0255-CP4	19-MAY-2017	01.0100.0000.207006.	**$350.00**	R#2017-144977, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	17-0317-CP4	12-JUN-2017	01.0100.0000.207006.	**$350.00**	R#2017-145841, AD LITEM FEE, C/CLK

0100	0000	Default	LAW OFFICES OF DALEY & WEST PLLC	17-0300-CP4	19-MAY-2017	01.0100.0000.207006.		**$350.00**	R#2017-145663, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	MAY 17;JP4	14-JUN-2017	01.0100.0000.207017.		**$3,891.34**	DELINQUENT FEES COLLECTED FOR THE MONTH OF MAY 2017, JP#4
0100	0000	Default	LOOMIS COMPANY	06/16/17;EMS	06-JUN-2017	01.0100.0000.342800.		**$1,039.66**	REFUND, EMS
0100	0000	Default	LUBBOCK CTY SHERIFF	14-0371-T368	13-JUN-2017	01.0100.0000.341700.		**$120.00**	PAYMENT OF SVC FEES, MAY 17, D/CLK
0100	0000	Default	MAIN EVENT ENTERTAINMENT	15-1183-K26	19-JUN-2017	01.0100.0000.207018.		**$6,564.70**	C#15-1183-K26, RESTITUTION, BRETT SICHTA, D/ATTY
0100	0000	Default	MARY FLORES	MAY 17;EXPO	07-APR-2017	01.0100.0000.207009.		**$500.00**	R#24867, DEPOSIT REFUND, EXPO
0100	0000	Default	MCCOY & ORTA	2017-34530	08-JUN-2017	01.0100.0000.341400.		**$19.00**	DOC#20170143, OVERPAYMENT REFUND, CK#14348, C/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	149046	30-MAY-2017	01.0100.0000.207017.		**$140.28**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	149599	08-JUN-2017	01.0100.0000.207017.		**$68.10**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	150377	19-JUN-2017	01.0100.0000.207017.		**$125.51**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	MAY 17;JP2	08-JUN-2017	01.0100.0000.207017.		**$246.90**	COLLECTION FEES FOR MONTH OF MAY 2017, JP#2
0100	0000	Default	MUNICIPAL SERVICES BUREAU	MAY 17;JP2	08-JUN-2017	01.0100.0000.207026.		**$143.76**	TOLLS COLLECTED FOR MONTH OF MAY 2017, JP#2
0100	0000	Default	NASHELLE LITTERAL	16-05809-3	14-JUN-2017	01.0100.0000.207015.		**$471.00**	C#16-05809-3, RESTITUTION, MAY 24/17, JUSTIN R HARRIS, C/ATTY
0100	0000	Default	NATIONAL PAWN	16-04362-3	14-JUN-2017	01.0100.0000.207015.		**$175.00**	C#16-04362-3, MAY 19/17, RESTITUTION, MANUEL JESUS MEDINA, C/ATTY
0100	0000	Default	NICHOLAS ALDERETE	25051	12-JUN-2017	01.0100.0000.209800.		**$2,500.00**	C#14-2250-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	NICKIE VASQUEZ	1CR-17-0244	09-JUN-2017	01.0100.0000.207019.		**$200.00**	R#24841, BOND REFUND, JP#1
0100	0000	Default	NUECES CTY CONST #2	15-0606-T277	13-JUN-2017	01.0100.0000.341700.		**$75.00**	PAYMENT OF SVC FEES, MAY 17, D/CLK
0100	0000	Default	PARTNERS SALES & LEASING	15-03609-2	08-JUN-2017	01.0100.0000.207015.		**$800.00**	C#15-03609-2, FEB 14/17, RESTITUTION, YORDANKA PEREZ-SOTO, C/ATTY
0100	0000	Default	POTTER CTY SHERIFF	16-0080-T368	13-JUN-2017	01.0100.0000.341700.		**$225.00**	PAYMENT OF SVC FEES, MAY 17, D/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-34420	07-JUN-2017	01.0100.0000.341400.		**$51.00**	DOC#20170142, OVERPAYMENT REFUND, CK#001938, C/CLK
0100	0000	Default	RACHEL L MESSER	17-0198-CP4	12-JUN-2017	01.0100.0000.207006.		**$350.00**	R#2017-144305, AD LITEM FEE, C/CLK
0100	0000	Default	RANDALL CTY SHERIFF	16-0080-T368	13-JUN-2017	01.0100.0000.341700.		**$75.00**	PAYMENT OF SVC FEES, MAY 17, D/CLK
0100	0000	Default	RENT A CENTER	16-03952-2	14-JUN-2017	01.0100.0000.207015.		**$250.00**	C#16-03952-2, RESTITUTION, MAY 30/17, JAMES BROCK III, C/ATTY
0100	0000	Default	ROBERT LOTT	16-05134-2	14-JUN-2017	01.0100.0000.207015.		**$850.00**	C#16-05134-2, RESTITUTION, MAY 17/17, JOSE BARCENAS, C/ATTY
0100	0000	Default	RUTH A ROSE	17-0117-T368	13-JUN-2017	01.0100.0000.341700.		**$9.14**	REFUND OVERPAYMENT OF COURT COSTS, MAY 17, D/CLK
0100	0000	Default	SAN PATRICIO CTY SHERIFF	15-0606-T277	13-JUN-2017	01.0100.0000.341700.		**$360.00**	PAYMENT OF SVC FEES, MAY 17, D/CLK
0100	0000	Default	SUBWAY SANDWICHES	16-06090-3	14-JUN-2017	01.0100.0000.207015.		**$400.00**	C#16-06090-3, RESTITUTION, MAY 11/17, AUSTIN TAYLOR BARNES, C/ATTY
0100	0000	Default	TAYLOR ISD	4NT170113	14-JUN-2017	01.0100.0000.351304.		**$50.00**	R#182551, MAK FOR MC, JP#4
0100	0000	Default	TAYLOR ISD	MAY 17;EXPO	16-MAY-2017	01.0100.0000.207009.		**$500.00**	R#23788, DEPOSIT REFUND, EXPO
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-00965-1	13-JUN-2017	01.0100.0000.207015.		**$60.00**	C#16-00965-1, MAY 1/17, RESTITUTION, VICKIE RIVERS BARBER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-03748-3	14-JUN-2017	01.0100.0000.207015.		**$60.00**	C#16-03748-3, MAY 3/17, RESTITUTION, CALVIN MARCEL THOMPSON, C/ATTY

0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-08264-1	14-JUN-2017	01.0100.0000.207015.	**$60.00**	C#16-08264-3, MAY 3/17, RESTITUTION, CHRISTOPHER RAY WARD, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-00573-1	14-JUN-2017	01.0100.0000.207015.	**$60.00**	C#17-00573-1, MAY 24/17, RESTITUTION, WILLIAM TYLER ALLISON, C/ATTY
0100	0000	Default	TEXAS HEALTH & HUMAN SERVICES COMMISSION	15-2542-K26	19-JUN-2017	01.0100.0000.207018.	**$11,775.41**	C#15-2542-K26, RESTITUTION, ASHLEE MCKENZIE, D/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170014	14-JUN-2017	01.0100.0000.209600.	**$85.00**	R#182567, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170016	14-JUN-2017	01.0100.0000.209600.	**$425.00**	R#182163, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170017	14-JUN-2017	01.0100.0000.209600.	**$425.00**	R#182164, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170026	07-JUN-2017	01.0100.0000.209600.	**$425.00**	R#181661, FINE COLLECTED, A TISCARENO, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170038	07-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181639, FINE COLLECTED, F MACIAS-SANCHEZ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170039	14-JUN-2017	01.0100.0000.209600.	**$85.00**	R#182193, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170046	07-JUN-2017	01.0100.0000.209600.	**$425.00**	R#181838, FINE COLLECTED, H SHORTER, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170047	07-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181665, FINE COLLECTED, C POTTER, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170049	07-JUN-2017	01.0100.0000.209600.	**$425.00**	R#181916, FINE COLLECTED, D ESTRADA, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170052	14-JUN-2017	01.0100.0000.209600.	**$425.00**	R#182332, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170056	07-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181792, FINE COLLECTED, S BARKER, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170057	07-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181672, FINE COLLECTED, J FLORES, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170058	07-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181938, FINE COLLECTED, C TAYLOR, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170059	14-JUN-2017	01.0100.0000.209600.	**$85.00**	R#182239, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170062	07-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181752, FINE COLLECTED, M GUTIERREZ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170063	07-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181734, FINE COLLECTED, S MOLINA, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170064	14-JUN-2017	01.0100.0000.209600.	**$85.00**	R#182128, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170065	07-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181697, FINE COLLECTED, J HINOJOSA, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170066	13-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181879, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170067	13-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181731, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170068	13-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181667, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170069	13-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181888, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170070	13-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181878, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170071	13-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181889, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170072	07-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181792, FINE COLLECTED, J KING, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170073	07-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181656, FINE COLLECTED, C GODWIN, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170075	07-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181941, FINE COLLECTED, S ALVARADO, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170076	07-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181904, FINE COLLECTED, E POSADAS, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170077	14-JUN-2017	01.0100.0000.209600.	**$85.00**	R#182543, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170078	07-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181956, FINE COLLECTED, M VILLARREAL, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170079	07-JUN-2017	01.0100.0000.209600.	**$85.00**	R#181965, FINE COLLECTED, E HERNANDEZ RUEDA, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170082	14-JUN-2017	01.0100.0000.209600.	**$85.00**	R#182066, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170085	14-JUN-2017	01.0100.0000.209600.	**$85.00**	R#182095, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170090	14-JUN-2017	01.0100.0000.209600.	**$85.00**	R#182406, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	MAY 17;JP4	14-JUN-2017	01.0100.0000.207027.	**$983.11**	TOLLS COLLECTED FOR MONTH OF MAY 2017, JP#4
0100	0000	Default	THANE THORNTON	25058	14-JUN-2017	01.0100.0000.209800.	**$2,500.00**	C#10-1210-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	TONY A PITTS	16-0313-CP4	12-JUN-2017	01.0100.0000.207006.	**$350.00**	R#2016-128610, AD LITEM FEE, C/CLK
0100	0000	Default	TONY A PITTS	17-0192-CP4	12-JUN-2017	01.0100.0000.207006.	**$350.00**	R#2017-144148, AD LITEM FEE, C/CLK

0100	0000	Default	TRAVIS CTY CONST #5	MAY 17	13-JUN-2017	01.0100.0000.341700.	**$665.00**	PAYMENT OF SVC FEES, MAY 17, D/CLK
0100	0000	Default	WAL MART STORES TEXAS INC	16-0772-K277	19-JUN-2017	01.0100.0000.207018.	**$1,500.00**	C#16-0772-K277, RESTITUTION, NATHANAEL HOLDEN, D/ATTY
0100	0000	Default	WENDI LESTER & ASSOCIATES PC	17-0174-CP4	12-JUN-2017	01.0100.0000.207006.	**$350.00**	R#2017-143882, AD LITEM FEE, C/CLK
0100	0000	Default	WENDI LESTER & ASSOCIATES PC	17-0175-CP4	12-JUN-2017	01.0100.0000.207006.	**$350.00**	R#2017-143884, AD LITEM FEE, C/CLK
0100	0000	Default	WHITNEY ONTIVEROZ	16-08252-1	14-JUN-2017	01.0100.0000.207015.	**$656.93**	C#16-08252-1, RESTITUTION, JAZMIN KAYE LLOYD, C/ATTY
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0114-T395	12-JUN-2017	01.0100.0000.341903.	**-$1,111.51**	C#17-0114-T395, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0114-T395	12-JUN-2017	01.0100.0000.207023.	**$10,576.68**	C#17-0114-T395, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0306-T395	14-JUN-2017	01.0100.0000.341902.	**-$150.00**	WRIT#17-0306-T395, HOWARD YOCHAM DBA CENTRAL AREA RESOURCES, JERRY ESPINOZA DBA JB STONE, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0306-T395	14-JUN-2017	01.0100.0000.207022.	**$10,000.00**	WRIT#17-0306-T395, HOWARD YOCHAM DBA CENTRAL AREA RESOURCES, JERRY ESPINOZA DBA JB STONE, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0307-T425	14-JUN-2017	01.0100.0000.341902.	**-$150.00**	WRIT#17-0307-T425, ROMAN STONE COUNTERTOPS INC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0307-T425	14-JUN-2017	01.0100.0000.207022.	**$3,395.53**	WRIT#17-0307-T425, ROMAN STONE COUNTERTOPS INC, CONST#2
0100	0000	Default	YOULANDA JOHNSON	15-2875-K26	19-JUN-2017	01.0100.0000.207018.	**$200.00**	C#15-2875-K26, RESTITUTION, AMANDA PALOMO, D/ATTY
Dept Total							**$79,531.52**	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH213489	06-JUN-2017	01.0100.0211.004621.	**$136.72**	Sharp MX-3070N; MX-DE26; MX-FN27, $104.92 per month. INCLUDES: 1,000 BLK Copies/ prints per mo. Overages @ $0.0080 ea.; All CLR copies/prints @ $0.0500 ea. 60 Month DIR-TSO-3155 lease.
Dept Total							**$136.72**	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	234;PCT2	01-JUN-2017	01.0100.0212.004211.	**$2.59**	MAY 17, PCT#2
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	17230892	12-APR-2017	01.0100.0212.004621.	**$55.93**	Renewal Canon iRADV 400iF; from DIR Lease
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	17336367	13-MAY-2017	01.0100.0212.004621.	**$55.93**	Renewal Canon iRADV 400iF; from DIR Lease
Dept Total							**$114.45**	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH123482	06-JUN-2017	01.0100.0214.004621.	**$149.59**	Sharp MX-M465N, $149.59 per month, From:10/1/16 thru 9/30/17 DIR-TSO-3155. 48 month DIR lease
Dept Total							**$149.59**	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	I00138202-05112017	11-MAY-2017	01.0100.0400.004310.	**$122.50**	MAY 17, CTY EVENTS NEWS AD, RR EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	189413	10-MAY-2017	01.0100.0400.004310.	**$32.50**	MAY 10/17, WILCO EVENTS, HUTTO AD, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	189414	07-MAY-2017	01.0100.0400.004310.	**$32.50**	MAY 7/17, WILCO EVENTS, TAYLOR AD, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	2017/CJ	09-JUN-2017	01.0100.0400.003901.	**$65.00**	ANNUAL SUB, APR 27/17-APR 27/18, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	05/07/17;WN	07-MAY-2017	01.0100.0400.004310.	**$78.00**	MAY 7/17, WILCO NEWS, C/JUDGE
Dept Total							**$330.50**	
0100	0402	HUMAN RESOURCES	RICOH USA INC	98931939	08-JUN-2017	01.0100.0402.004621.	**$363.15**	Ricoh
0100	0402	HUMAN RESOURCES	Raymore, Tara L	06/06/17	06-JUN-2017	01.0100.0402.004232.	**$233.31**	MAY 29-JUN 4/17, EXP REIMB, HR
Dept Total							**$596.46**	

0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2003401	01-JUN-2017	01.0100.0403.004320.	**$248.88**	REMOTE BIRTH ACCESS (136), MAY 17, C/CLK
Dept Total							**$248.88**	
0100	0405	VETERAN SERVICES	DAHILL	5004003165	05-JUN-2017	01.0100.0405.004621.	**$148.79**	Copier Lease Dahill Industries
Dept Total							**$148.79**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	17657	01-JUN-2017	01.0100.0409.004100.	**$2,725.00**	GENERAL LABOR FEE, MAR 3-29/17
0100	0409	NON-DEPARTMENTAL	DENNIS FARMER, LINDA SCHLUETER, AND ELY & REED PLLC	06/09/17	09-JUN-2017	01.0100.0409.004998.	**$8,000.00**	C#1:17-CV-00068, SETTLEMENT OF SUIT
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	42774	31-MAY-2017	01.0100.0409.004100.	**$84.00**	ESD#10, APR 21-25/17
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	247522	31-MAY-2017	01.0100.0409.004965.	**$2,700.00**	MAY 17, FIELD AGMT, TRAPPING
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2017;3Q/FM/RD	25-MAY-2017	01.0100.0409.004711.	**$412,259.75**	FY 17, 3RD QTR, PROPERTY TAX, FM/RD
Dept Total							**$425,768.75**	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-01070-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	PATRICK DEMOND WASHINGTON, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-05117-3	15-JUN-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER ADAM ZUNIGA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-08233-3	15-JUN-2017	01.0100.0425.004134.	**$225.00**	BRITTANY SHERRELLE JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-07137-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	DANIEL JAMES PICHETTE, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-07531-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	ANNA ELIZABETH HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-08041-2	09-JUN-2017	01.0100.0425.004134.	**$275.00**	17-02944-2, JOHN THOMAS LONG, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-02637-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	STEVEN SCOTT ATWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	14-08706-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	LEON JASON BROWN JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	17-03439-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	JEFFERY DALE TODD, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-04234-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	BRIAN DANIEL CANALES, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-06788-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	CHANDLER S JANSSEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-07580-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	QUENTIN ALEXANDER RIGGENS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	16-08042-2	09-JUN-2017	01.0100.0425.004134.	**$275.00**	16-08043-2, JILLIAN PAIGE WIER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	17-00642-3	15-JUN-2017	01.0100.0425.004134.	**$275.00**	C#17-00643-3, GREGORY GLENN KING, CC#3
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	17-0109M	07-JUN-2017	01.0100.0425.004136.	**$300.00**	DA, CC#4
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	17-0111M	07-JUN-2017	01.0100.0425.004136.	**$300.00**	JH, CC#4
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	17-0112M	07-JUN-2017	01.0100.0425.004136.	**$300.00**	SB, CC#4
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	17-0113M	07-JUN-2017	01.0100.0425.004136.	**$300.00**	AC, CC#4

0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0104M	07-JUN-2017	01.0100.0425.004136.	**$300.00**	DT, MAY 16-25/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0105M	17-JUN-2017	01.0100.0425.004136.	**$300.00**	JO, MAY 18-JUN 1/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0107M	14-JUN-2017	01.0100.0425.004136.	**$300.00**	TK, MAY 23-JUN 5/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0108M	17-JUN-2017	01.0100.0425.004136.	**$300.00**	EC, MAY 23-JUN 5/17, CC#4
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	14-09303-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	JABRYON LAMAR COLLINS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-03383-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	COLE MYERS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-00003-1	12-JUN-2017	01.0100.0425.004134.	**$325.00**	16-00004-1, 17-02499-1, TIMOTHY BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-03348-2	16-JUN-2017	01.0100.0425.004134.	**$325.00**	C#17-03349-2, 17-03350-2, STUART MATTHEW MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0061-CPSC1C	12-JUN-2017	01.0100.0425.004131.	**$375.00**	CM, JAN-FEB 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-00577-1	12-JUN-2017	01.0100.0425.004134.	**$325.00**	17-00578-1, NATASHA ELIZABETH CYRUS, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-02652-1	12-JUN-2017	01.0100.0425.004134.	**$75.00**	WAYNE DALE ORENDER, APR 18-JUN 5/17, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-06428-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	LEONARD JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-0114M	17-JUN-2017	01.0100.0425.004136.	**$300.00**	CK, MAY 25-JUN 5/17, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-0115M	17-JUN-2017	01.0100.0425.004136.	**$300.00**	RN, MAY 26/17, CC#4
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-01792-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	GARRETT K HODGE, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-03068-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	BREANNA CIARA DOMINGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	16-05814-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	TYLER HAMILTON SANSOM, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	17-02474-3	13-JUN-2017	01.0100.0425.004134.	**$225.00**	JAIRO ALAN RIVERA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-03302-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	JUAN CARLOS ALBA-SOLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-03337-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	RAFAEL GOMEZ SALDANA, CC#1
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	17-00674-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	MELANIE ANN BARTLETT, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-06846-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	WESLEY MICHAEL BLACKSON, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-07636-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	ORALIA CARRENO ESPARZA, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-00915-3	14-JUN-2017	01.0100.0425.004134.	**$225.00**	TRAN MAI LUAN THIEN, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-05132-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	ZACHARIJ CHARLES MARTIN-NED, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-05201-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	TIMOTHY MICHAEL SIMMA, CC#2

0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-00394-3	14-JUN-2017	01.0100.0425.004134.	**$225.00**	RASHAD SHANNON, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4575	02-JUN-2017	01.0100.0425.004141.	**$210.00**	JUN 2/17, OAG, 17-1205-FC3, 17-1149-FC3, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-04805-3	15-JUN-2017	01.0100.0425.004134.	**$225.00**	KIMBERLY JEAN RENDEN-SPROUL, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-01768-3	13-JUN-2017	01.0100.0425.004134.	**$225.00**	EVAN MILLNER CORTINAS, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-02825-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	CHRISTIAN EDUARDO LARA, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-04507-3	12-JUN-2017	01.0100.0425.004134.	**$225.00**	TANIEL DEVAY MILBURN, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-00773-1	12-JUN-2017	01.0100.0425.004134.	**$600.00**	17-02950-1, ALI MOHSIN, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0163M	17-JUN-2017	01.0100.0425.004136.	**$300.00**	TD, OCT 24-NOV 4/17, CC#4
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-02430-2	09-JUN-2017	01.0100.0425.004134.	**$275.00**	17-02431-2, REBECCA FENTON, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-02991-3	12-JUN-2017	01.0100.0425.004134.	**$275.00**	C#17-02992-3, ETTA JEAN DAUGHTREY, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-07413-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	SAMANTHA SCHMEDEKE, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-06198-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	MARIA FERNANDA HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-06725-3	14-JUN-2017	01.0100.0425.004134.	**$225.00**	MICHELLE DOMENICO PALLADINO, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-01091-3	12-JUN-2017	01.0100.0425.004134.	**$225.00**	ISABELLA LUCILLE TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	14-05031-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	JOLLIE JULIAN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-04188-2	16-JUN-2017	01.0100.0425.004134.	**$275.00**	C#16-04189-2, REASAD DOHA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-08821-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	MICHAEL ANTHONY MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-07382-3	02-JUN-2017	01.0100.0425.004134.	**$500.00**	C#15-07383-3, 16-06043-3, ZAUGH VON FONTAE MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-01624-3	01-JUN-2017	01.0100.0425.004134.	**$75.00**	RICHARD RYAN GREEN, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-04153-2	05-JUN-2017	01.0100.0425.004134.	**$325.00**	C#16-04155-2, 16-04154-2, MARQUESE KEVON OWENS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-02290-2	05-JUN-2017	01.0100.0425.004134.	**$150.00**	C#17-00192-2, CLIFFORD NELSON LOCKLIN III, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-02775-2	16-JUN-2017	01.0100.0425.004134.	**$275.00**	C#17-02776-2, ARNULFO GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-02918-1	02-JUN-2017	01.0100.0425.004134.	**$75.00**	STEVEN MICHAEL STOODLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-00535-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	JOSHUA HARPER, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-02705-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	LUKE WILEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-01089-3	12-JUN-2017	01.0100.0425.004134.	**$225.00**	ALLISON SCOTT SHAW JR, CC#3

0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	16-01852-3	14-JUN-2017	01.0100.0425.004134.	**$100.00**	JOSHUA JAKOB SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	13-03632-2	16-JUN-2017	01.0100.0425.004134.	**$275.00**	C#16-04981-2, DEAUNDRE LASHEA SELBY, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-03679-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	ISAUL TAVERA, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-05298-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER LEE ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	17-02059-3	14-JUN-2017	01.0100.0425.004134.	**$225.00**	CLYDE CHRISTIAN MALDONADO, CC#3
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	16-05364-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	KANIKA HARDIN, CC#1
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	17-02641-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	REFILED, JESUS MUNOZ-ALCOCER, CC#2
0100	0425	COUNTY COURTS AT LAW	KAREN G KOLOHE	4	02-JUN-2017	01.0100.0425.004125.	**$1,444.00**	14-04355-3, JDG, REP REC, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-07846-1	12-JUN-2017	01.0100.0425.004134.	**$325.00**	16-02706-1, 16-04694-1, JUSTIN LEE FOSTER, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-01017-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	ROGELIO RAYAS, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-01277-3	16-JUN-2017	01.0100.0425.004134.	**$275.00**	C#16-02917-3, GENNY MCELHANEY, CC#2
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	15-04627-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	CRYSTAL NICKOL MAY, CC#2
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	15-07438-1	14-JUN-2017	01.0100.0425.004134.	**$275.00**	16-00605-1, DAISY ARTEAGA-SOLIS, CC#1
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-02554-3	15-JUN-2017	01.0100.0425.004134.	**$225.00**	MILBURN ANDERSON KANE, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-02921-3	15-JUN-2017	01.0100.0425.004134.	**$225.00**	YARNELL SHAMARK MUTTILIB, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-03869-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	VICTOR ALFONSO ALVAREZ-GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-04355-3	15-JUN-2017	01.0100.0425.004134.	**$1,000.00**	JONATHAN DAVID-GOODWIN, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-04362-3	15-JUN-2017	01.0100.0425.004134.	**$225.00**	MANUEL JESUS MEDINA, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-04550-3	15-JUN-2017	01.0100.0425.004134.	**$225.00**	NATHAN SPENCER PIEL, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-05010-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	MONTWELL DESHAWN MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-05119-1	14-JUN-2017	01.0100.0425.004134.	**$275.00**	17-00769-1, ACE DE LA ROSA, CC#1
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-05474-3	15-JUN-2017	01.0100.0425.004134.	**$225.00**	BRENDA HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-07495-2	09-JUN-2017	01.0100.0425.004134.	**$525.00**	16-07496-2, 16-08058-2, 16-08059-2, 16-08060-2, 16-08061-2, 16-08062-2, LUIS RIVERA-PANTOJA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	16-04184-2	09-JUN-2017	01.0100.0425.004134.	**$90.00**	16-04185-2, 16-04186-2, CRYSTAL JO CONTRERAS, JAN 23-APR 1/17, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	16-07938-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	JOSEPH MIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-03584-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	PATRICK CUFFY, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-05433-3	14-JUN-2017	01.0100.0425.004134.	**$225.00**	LATWAYNA GRIFFIN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-02870-3	14-JUN-2017	01.0100.0425.004134.	**$225.00**	AMANDA LINN UHLHORN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-03358-1	12-JUN-2017	01.0100.0425.004134.	**$325.00**	17-03359-1, 17-03360-1, MIGUEL ANGEL MILLAN, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-03541-3	16-JUN-2017	01.0100.0425.004134.	**$225.00**	WILLIAM MOWER, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	13-08108-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	SHAUNDA MCCANN, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-06138-2	09-JUN-2017	01.0100.0425.004134.	**$300.00**	ROBERTO C MARINO, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-08177-3	15-JUN-2017	01.0100.0425.004134.	**$225.00**	JESSE JOSE RODRIGUEZ III, CC#3
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	17-00947-1	15-JUN-2017	01.0100.0425.004134.	**$275.00**	C#17-00948-1, RODNEY RAY MOSS, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	17-00971-3	16-JUN-2017	01.0100.0425.004134.	**$425.00**	16-07090-2, 16-07275-2, 16-07276-2, 16-07277-2, 17-00971-3, JUSTIN ERIC SANTOS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	774	09-JUN-2017	01.0100.0425.004141.	**$200.00**	AM DOCKET, 17-01742-2, 17-03176-2, 15-02403-2, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-06376-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	BRAZIL CASANDRA BAYETT, NOV 21/16-JUN 8/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-03252-1	12-JUN-2017	01.0100.0425.004134.	**$75.00**	STEPHANIE DE SANTIAGO, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-02166-3	13-JUN-2017	01.0100.0425.004134.	**$275.00**	C#17-03531-2, MIRANDA ELAINE WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-03536-3	14-JUN-2017	01.0100.0425.004134.	**$225.00**	ANTONIO CORIA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-07454-3	13-JUN-2017	01.0100.0425.004134.	**$450.00**	C#16-04964-3, TIMOTHY BLAKE WILKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-02034-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	TONY VANCE METOYER SR, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-02625-3	19-JUN-2017	01.0100.0425.004134.	**$225.00**	MELISSA NAOMI FOSKET, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-06916-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	CHRISTIAN RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-07228-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	MARY LOU VILLANUEVA, CC#1
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	15-0103-CPS1E	14-JUN-2017	01.0100.0425.004131.	**$562.50**	JB, IB, JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	15-0151-CPSC1A	15-JUN-2017	01.0100.0425.004131.	**$577.50**	JT, JT, MAR 23-JUL 18/16, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	16-0106-CPSC1A	15-JUN-2017	01.0100.0425.004131.	**$937.50**	JF, JF, SEP 20/16-MAY 11/17, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	16-0127-CPSC1	15-JUN-2017	01.0100.0425.004131.	**$517.50**	BS, NOV 9-29/16, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-04798-3	15-JUN-2017	01.0100.0425.004134.	**$450.00**	C#15-06559-3, STEPHEN JOSEPH TAMAYO, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-03126-3	15-JUN-2017	01.0100.0425.004134.	**$225.00**	AARON SAMUEL MYERS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-04538-2	16-JUN-2017	01.0100.0425.004134.	**$275.00**	C#16-04539-2, KELLY JOLEEN MYERS, CC#2

0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-06176-3	15-JUN-2017	01.0100.0425.004134.	**$225.00**	DERRICK JEROME HOPKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-06244-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	DAVID VASQUEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-01474-1	14-JUN-2017	01.0100.0425.004134.	**$225.00**	WENDELL KEVIN DARTEST JR, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-03129-1	14-JUN-2017	01.0100.0425.004134.	**$225.00**	SEAN MICHAEL MINIX, CC#1
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-00827-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	MICHAEL TYLER GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-02484-1	14-JUN-2017	01.0100.0425.004134.	**$625.00**	16-05634-1, 16-07302-1, 16-07303-1, 16-07304-1, 16-07634-1, 16-07635-1, 17-00046-1, 17-00113-1, JAMIE CONNALLY DERR, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-06026-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	TRE DARAN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-04521-2	16-JUN-2017	01.0100.0425.004134.	**$325.00**	C#16-04620-2, 16-07099-2, ERIC MALIK MCCALL, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	MAY 17;VET CRT	09-JUN-2017	01.0100.0425.004134.	**$1,500.00**	MAY 17, VETERANS TREATMENT COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	15-06532-1	12-JUN-2017	01.0100.0425.004134.	**$275.00**	17-02044-3, JASON EVERETTE BLACKBURN JR, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-07464-3	14-JUN-2017	01.0100.0425.004134.	**$225.00**	HAYLEY NICOLE GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-01921-2	09-JUN-2017	01.0100.0425.004134.	**$275.00**	17-03347-2, RICHARD MCKINNEY JR, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-02139-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	STEPHEN MICHAEL HUSKISSON, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-03343-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	KENDRA KA'SHAWN FRESCH, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	E-17-013-2	09-JUN-2017	01.0100.0425.004134.	**$300.00**	JACOB ANTHONY BRAMLETT, CC#2
0100	0425	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	16-02794-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	PETE MARIO GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-01769-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	MARK ANTHONY BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-04983-3	13-JUN-2017	01.0100.0425.004134.	**$225.00**	STEVEN DEWAYNE BIGGS, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-07787-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	ADRIAN DANGELO JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-00893-3	13-JUN-2017	01.0100.0425.004134.	**$225.00**	JOANNA ROSE MEYER, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-01855-2	09-JUN-2017	01.0100.0425.004134.	**$275.00**	17-01856-2, RUBEN ARELLANO JR, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-03489-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	YAMAJI LAHFI KING, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-03535-3	14-JUN-2017	01.0100.0425.004134.	**$225.00**	HAROLD JAMES CHAPMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	14-02149-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	MELVIN JOHNSON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-05057-3	13-JUN-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER DANTE THOMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-03023-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	RENE JOY MANNING, CC#2

0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-06060-2	09-JUN-2017	01.0100.0425.004134.	**$275.00**	16-06061-2, MONICA GUTIERREZ IMPELMANCE, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-07679-3	13-JUN-2017	01.0100.0425.004134.	**$225.00**	AARON M FERGUSON, CC#3
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	17-02347-2	09-JUN-2017	01.0100.0425.004134.	**$275.00**	17-02346-2, SHELBY KRISTEN LAWS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-02694-1	15-JUN-2017	01.0100.0425.004134.	**$75.00**	C#17-02695-1, DAVID J HEIDENHEIMER, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-03175-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	TODD BRYANT BENNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-04117-3	15-JUN-2017	01.0100.0425.004134.	**$275.00**	DTP, JARED MICHAEL SESSOM, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-04347-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	VALQUIRIA FERREIRA SOUZA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-03307-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	EDGAR MELENDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-03596-2	16-JUN-2017	01.0100.0425.004134.	**$225.00**	LEE ANTHONY ELLISON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	14-04625-1	12-JUN-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER MORGAN SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-02757-3	14-JUN-2017	01.0100.0425.004134.	**$225.00**	LOGAN JOSEPH SAFFA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-02783-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	ANTONIO MONROE DENNIS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-05523-1	12-JUN-2017	01.0100.0425.004134.	**$275.00**	LANCE JOSEPH MIXON, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-02187-3	16-JUN-2017	01.0100.0425.004134.	**$405.00**	UMAR RAMIREZ, MAY 24-JUN 1/17, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-02953-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	JEANETTE CHAVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-03794-2	09-JUN-2017	01.0100.0425.004134.	**$225.00**	ROSALINA TINOCO VENCES, CC#2
Dept Total							**$45,794.00**	
0100	0427	COUNTY COURT AT LAW 2	A BURT CARNES	05/30/17	04-JUN-2017	01.0100.0427.004010.	**$314.00**	MAY 30/17, HALF DAY, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH213484	06-JUN-2017	01.0100.0427.004621.	**$82.89**	Sharp MX-M356N Copier, with 2 paper drawers; AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.
Dept Total							**$396.89**	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	206;CC3	01-JUN-2017	01.0100.0428.004211.	**$3.02**	MAY 17, CC#3
Dept Total							**$3.02**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	8/2017	08-JUN-2017	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP, CC#4
Dept Total							**$6,150.00**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	16-3337-K26	07-JUN-2017	01.0100.0435.004132.	**$500.00**	VALARIA ELAINE THOMPSON, 26TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-0064-K277	14-JUN-2017	01.0100.0435.004132.	**$500.00**	KEAFA KOVOLEC HUMPHREY, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-0852-K277	14-JUN-2017	01.0100.0435.004132.	**$500.00**	DONALD LEE GONZALES, 277TH
0100	0435	DISTRICT COURTS	ANGELA RENEE CHAMBERS	17-040	05-JUN-2017	01.0100.0435.004125.	**$2,128.00**	C#16-0072-CPS395, JAC, VOL 1-5, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-1009-K26	07-JUN-2017	01.0100.0435.004132.	**$650.00**	SUSAN ALLEN ALLMAN, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-1928-K26	07-JUN-2017	01.0100.0435.004132.	**$500.00**	DAVID JULES HEBERT III, 26TH

0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0046-J277	12-JUN-2017	01.0100.0435.004133.	**$500.00**	HH, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	E-17-0011-26	07-JUN-2017	01.0100.0435.004132.	**$300.00**	MARIO GUERRA-HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0169-J395	12-JUN-2017	01.0100.0435.004133.	**$500.00**	MD, MAY 1-JUN 12/17, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0130-CPS395A	15-JUN-2017	01.0100.0435.004131.	**$525.00**	TV, SB, SM, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0208-J277	15-JUN-2017	01.0100.0435.004133.	**$150.00**	KK, CHAMBER FILE, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0094-J277	15-JUN-2017	01.0100.0435.004133.	**$150.00**	CTC, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	170411WC277	11-APR-2017	01.0100.0435.004141.	**$600.00**	MAR 14 & 20/17, 3 HRS EACH, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	170614W277	14-JUN-2017	01.0100.0435.004141.	**$800.00**	MAY 11/17, 5 HR, MAY 25/17, 3 HR, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-1491-K26	07-JUN-2017	01.0100.0435.004132.	**$795.00**	EDWARD RAY BENNETT JR, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-0030-J277	08-JUN-2017	01.0100.0435.004133.	**$500.00**	TLP, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-0035-J277	08-JUN-2017	01.0100.0435.004133.	**$500.00**	JAK, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-0066-K277	13-JUN-2017	01.0100.0435.004132.	**$500.00**	DESTINY LASHAY FISHER, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	16-0053-J277	15-JUN-2017	01.0100.0435.004133.	**$750.00**	VT, OCT 24/16-MAY 18/17, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	16-0093-J277	15-JUN-2017	01.0100.0435.004133.	**$750.00**	MP-P, APR 10-JUN 8/17 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	17-0040-J277	15-JUN-2017	01.0100.0435.004133.	**$750.00**	CBH, MAY 18-JUN 15/17, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-0479-K26	07-JUN-2017	01.0100.0435.004132.	**$750.00**	LINDA STARLING, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-0822-K277	14-JUN-2017	01.0100.0435.004132.	**$500.00**	BRETT AUSTIN BURRINGTON, 277TH
0100	0435	DISTRICT COURTS	DION W CLARK	05-2245-F395B	15-JUN-2017	01.0100.0435.004131.	**$225.00**	DH, JAN 20/17, OAG#0012649109, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	16-0060-CPS395B	15-JUN-2017	01.0100.0435.004131.	**$450.00**	EV, AV, FEB 17, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	16-0103-CPS395C	15-JUN-2017	01.0100.0435.004131.	**$750.00**	Z, JAN-MAR 17, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	16-0138-CPS395	15-JUN-2017	01.0100.0435.004131.	**$225.00**	A-S, JAN 24/17, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0466-K26	07-JUN-2017	01.0100.0435.004132.	**$500.00**	EDWARD MARRERO, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-2049-K277	14-JUN-2017	01.0100.0435.004132.	**$500.00**	STACY LEE CRAIG, 277TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-2906-K277	14-JUN-2017	01.0100.0435.004132.	**$900.00**	16-2907-K277, JUN 14/17, 277TH
0100	0435	DISTRICT COURTS	HAROLD D SCOTT	17-0425-K26	21-MAY-2017	01.0100.0435.004120.	**$2,200.00**	APR 13-MAY 21/17, FORENSIC ASSESS/CONSULT, 26TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4567	24-MAY-2017	01.0100.0435.004141.	**$70.00**	C#16-3405-F425, MAY 17/17, OAG, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4570	25-MAY-2017	01.0100.0435.004141.	**$17.50**	MAY 24/17, 16-3217-F425, OAG, 425TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-1132-K26	01-JUN-2017	01.0100.0435.004132.	**$500.00**	DUSTIN DOUGHERTY, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2901-K26	07-JUN-2017	01.0100.0435.004132.	**$350.00**	BRANDI NICHOLE FREEMAN, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-3006-K26	07-JUN-2017	01.0100.0435.004132.	**$500.00**	JORJE GUTIERRES JR, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0304-K26	07-JUN-2017	01.0100.0435.004132.	**$500.00**	STEVEN FRANCISCO MINOR, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0468-K277	13-JUN-2017	01.0100.0435.004132.	**$500.00**	EVAN MILLNER CORTINAS, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0505-K26	07-JUN-2017	01.0100.0435.004132.	**$500.00**	SONYA J WALTERS, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0552-K277	14-JUN-2017	01.0100.0435.004132.	**$750.00**	JIMMY DANIEL STANLEY, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0348-K277	09-JUN-2017	01.0100.0435.004132.	**$750.00**	SABINO MONDRAGON JR, JUN 21/16-MAY 31/17, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-2485-K368	30-MAY-2017	01.0100.0435.004132.	**$500.00**	JESUS HUMBERTO GUTIERREZ, MAR 29-MAY 30/17, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	17-0832-K26	07-JUN-2017	01.0100.0435.004132.	**$500.00**	STEVEN MICHAEL STOODLEY, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0850-K26	07-JUN-2017	01.0100.0435.004132.	**$500.00**	TRESVANT JAMAL THREADGILL, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-1514-K277	14-JUN-2017	01.0100.0435.004132.	**$500.00**	MIGUEL ARCHANGEL HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	17-0267-K26	07-JUN-2017	01.0100.0435.004132.	**$500.00**	TERRY ALLEN BOLEN, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-0964-K26	07-JUN-2017	01.0100.0435.004132.	**$2,559.69**	C#15-1850-K26, JOSHUA REED FARREN, 26TH

0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	17-0165-K277	14-JUN-2017	01.0100.0435.004132.	**$500.00**	MERLIN ANDREW DOTSON, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	17-0720-K277	14-JUN-2017	01.0100.0435.004132.	**$350.00**	JUAN PABLO UGARTE-AGUIRRE, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-2377-K277	14-JUN-2017	01.0100.0435.004132.	**$500.00**	DIANA LIN JOHNSON, JUN 14/17, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	14-2005-K26	09-JUN-2017	01.0100.0435.004132.	**$3,007.20**	YANCY LAURENCE FAULKNER, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-1015-K277	09-JUN-2017	01.0100.0435.004132.	**$500.00**	SERIENA LEAH SEITZER, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	14-1978-K26	07-JUN-2017	01.0100.0435.004132.	**$500.00**	AARON MATTHEW BUCEK, NOV 10/16-JUN 1/17, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-2786-K26	07-JUN-2017	01.0100.0435.004132.	**$500.00**	AARON MATTHEW BUCEK, NOV 10/16-JUN 1/17, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-1384-K277	13-JUN-2017	01.0100.0435.004132.	**$500.00**	KATIE CAMILLE HARRISON, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-2245-K26	07-JUN-2017	01.0100.0435.004132.	**$650.00**	C#16-2510-K26, JUSTIN ERIC SANTOS, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-1064-K26	05-JUN-2017	01.0100.0435.004120.	**$1,470.00**	MAY 5-29/17, DMS, PSYCH EVAL/COMP REP, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	12-0352-K26	07-JUN-2017	01.0100.0435.004132.	**$500.00**	DAVID MELFORD SUTTON, 26TH
0100	0435	DISTRICT COURTS	MICHAEL W ELLIOTT	09-689-K277A	09-JUN-2017	01.0100.0435.004132.	**$2,050.00**	IRA JOE MITCHELL, JAN 18-APR 5/17, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-0675-K277	16-JUN-2017	01.0100.0435.004132.	**$10,000.00**	BOYCE LEE MILLER, OCT 11/16-MAY 26/17, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-3353-K26	07-JUN-2017	01.0100.0435.004132.	**$500.00**	JORGE MARTINEZ CASTILLO, 26TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	16-2294-K277	14-JUN-2017	01.0100.0435.004132.	**$500.00**	PRESTON MAURICE SIMMS, 277TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	16-2823-K277	14-JUN-2017	01.0100.0435.004132.	**$500.00**	DAVID WAYNE BEAUCHAMP, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-2928-K277	14-JUN-2017	01.0100.0435.004132.	**$500.00**	CORA MICHELLE EDWARDS, JUN 7/17, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0131-CPS425A	18-JAN-2017	01.0100.0435.004131.	**$300.00**	MJM, LJM, NOV 30-DEC 29/16, 425TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-0707-K277	13-JUN-2017	01.0100.0435.004132.	**$500.00**	CHARLES RAY CLARK, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-0855-K277	13-JUN-2017	01.0100.0435.004132.	**$250.00**	MATTHEW TAAZ KUBASTA, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-1934-K26	07-JUN-2017	01.0100.0435.004132.	**$1,000.00**	C#17-0500-K26, MITCHELL PATRICK STEWART, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-2650-K368	07-JUN-2017	01.0100.0435.004132.	**$650.00**	C#15-1074-K26, 17-0490-K26, JAVIER GONZALEZ, 26TH
Dept Total							**$55,072.39**	
0100	0436	26TH DISTRICT COURT	TEXAS ASSOC FOR COURT ADMINISTRATION	2017;D LEWIS	13-JUN-2017	01.0100.0436.003900.	**$110.00**	2017 MEMB APP, D LEWIS, 26TH
Dept Total							**$110.00**	
0100	0440	DISTRICT ATTORNEY	A J KEIRN INVESTIGATIONS LLC	3233	12-JUN-2017	01.0100.0440.004932.	**$67.06**	C#17-0434-C395, CITATION SRVC TO RR, D/ATTY
0100	0440	DISTRICT ATTORNEY	Chapman, Bridget L	06/13/17	13-JUN-2017	01.0100.0440.004232.	**$95.39**	MAY 6-7/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10161674700	21-APR-2017	01.0100.0440.003010.	**$717.56**	4 22" monitors for new employees
0100	0440	DISTRICT ATTORNEY	Erwin, Andrew T	06/12/17	12-JUN-2017	01.0100.0440.004232.	**$396.71**	MAY 6-7/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	50623216	12-JUN-2017	01.0100.0440.003301.	**$147.42**	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH213485	06-JUN-2017	01.0100.0440.004621.	**$221.89**	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE $221.89 PER MONTH, OCTOBER 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9786944130	04-JUN-2017	01.0100.0440.004209.	**$49.99**	MAY 5-JUN 4/17, D/ATTY
0100	0440	DISTRICT ATTORNEY	WEST GROUP	836223057	31-MAY-2017	01.0100.0440.004210.	**$512.06**	WEST INFO CHRGS, D/ATTY
Dept Total							**$2,208.08**	
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	17442756	12-JUN-2017	01.0100.0451.004621.	**$113.21**	Rental for Copier
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	17442757	12-JUN-2017	01.0100.0451.004621.	**$86.21**	Rental

0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-8222-1	22-MAY-2017	01.0100.0451.003100.	**$65.13**	Blanket Order for Supplies
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	4083946	31-MAY-2017	01.0100.0451.004141.	**$64.32**	C#1CR-17-0351, JP#1
Dept Total							**$328.87**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/03/17;GT	03-MAY-2017	01.0100.0452.004192.	**$250.00**	GUSTAVO TREJO, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/05/17;JP#2	05-JUN-2017	01.0100.0452.004192.	**$200.00**	NICHOLAS GRYBEL, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	17442783	12-JUN-2017	01.0100.0452.004621.	**$44.55**	Canon iR 1435I Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, $44.55 per month, Includes service for 1000 copier per month
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH211379	06-JUN-2017	01.0100.0452.004621.	**$148.26**	Sharp MX-456N w/ finisher, stand, and two additional drawers, $148.26 per month, October 2016-September 2017
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH211379	06-JUN-2017	01.0100.0452.004621.	**$148.26**	Sharp MX-M465N w/ finisher, stand, and two additional paper drawers, $148.26 per month from October 2016-September 2017
Dept Total							**$791.07**	
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	234;JP3	01-JUN-2017	01.0100.0453.004211.	**$29.66**	MAY 17, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4079326	31-MAY-2017	01.0100.0453.004141.	**$72.90**	MAY 17, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH213480	06-JUN-2017	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ $0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH213481	06-JUN-2017	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, MX-FN17, MX-RB24, $213.24 per month, EFF: 10/01/2016 - 09/30/17, Includes 6,000 copies per month, 6,001+ @ $0.0055 ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease
0100	0453	J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;BG	16-JUN-2017	01.0100.0453.004232.	**$150.00**	2017 ANNUAL CONF REG, JUL 16-17/17, B GRAVELL, JP#3
Dept Total							**$679.04**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17442762	12-JUN-2017	01.0100.0475.004621.	**$328.81**	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17442777	12-JUN-2017	01.0100.0475.004621.	**$310.11**	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17442778	12-JUN-2017	01.0100.0475.004621.	**$143.39**	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17442787	12-JUN-2017	01.0100.0475.004621.	**$223.20**	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17446022	12-JUN-2017	01.0100.0475.004621.	**$186.48**	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-834-76669	15-JUN-2017	01.0100.0475.004932.	**$5.24**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	50623214	12-JUN-2017	01.0100.0475.003301.	**$69.42**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9787288958	10-JUN-2017	01.0100.0475.004210.	**$37.99**	MAY 11-JUN 10/17, C/ATTY
Dept Total							**$1,304.64**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9787288959	10-JUN-2017	01.0100.0491.004210.	**$37.99**	MAY 11-JUN 10/17, BDGT OFC
Dept Total							**$37.99**	
0100	0492	ELECTIONS	Proud, Kay F	06/09/17	09-JUN-2017	01.0100.0492.004231.	**$13.32**	MAY 15-30/17, EXP REIMB, ELEC
Dept Total							**$13.32**	
0100	0495	COUNTY AUDITOR	Frazier, Debora G	06/12/17	12-JUN-2017	01.0100.0495.004232.	**$30.41**	JUN 1/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Jones, Jerri	06/12/17	12-JUN-2017	01.0100.0495.004231.	**$41.63**	MAY 11 & 15/17, EXP REIMB, AUD
Dept Total							**$72.04**	
0100	0497	COUNTY TREASURER	4D INSURANCE AGENCY LLC	05/22/17;ZANDER	22-MAY-2017	01.0100.0497.004410.	**$50.00**	2017/2018 SURETY BOND, T ZANDER, TREAS

0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	3985740	01-MAY-2017	01.0100.0497.004300.	**$4,832.10**	MAY 17, COURIER SVCS, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	54947870	10-JUN-2017	01.0100.0497.004621.	**$226.82**	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months $2,721.84 per year
Dept Total							**$5,108.92**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	05/31/17	31-MAY-2017	01.0100.0499.004231.	**$32.81**	MAY 1/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Brooks, Doris R	05/30/17	30-MAY-2017	01.0100.0499.004231.	**$8.56**	MAY 11/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Olguin, Betty A	06/07/17	07-JUN-2017	01.0100.0499.004232.	**$250.94**	JUN 5-6/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Sifuentes, Anna P	05/30/17	30-MAY-2017	01.0100.0499.004231.	**$42.80**	MAY 1-5/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	105582	12-JUN-2017	01.0100.0499.003120.	**$349.87**	Printer toner
Dept Total							**$684.98**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	102698757	16-JUN-2017	01.0100.0503.004208.	**$14.50**	10/1/2016-9/30/2017 AWS CLOUD HOSTING FOR DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	Daniels, James L	06/16/17	16-JUN-2017	01.0100.0503.004232.	**$18.40**	JUN 14/17, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;47114	10-JUN-2017	01.0100.0503.004211.	**$78.74**	JUN 10-JUL 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;85214	10-JUN-2017	01.0100.0503.004211.	**$78.74**	JUN 10-JUL 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	JUN 17;EMS#41	07-JUN-2017	01.0100.0503.004210.	**$80.41**	JUN 17-JUL 16/17, ITS
Dept Total							**$270.79**	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	17442776	12-JUN-2017	01.0100.0509.004621.	**$237.00**	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	917221	31-MAY-2017	01.0100.0509.004810.	**$12,644.00**	INCREASE PO 162494, CONTRACT SERVICES, BY $100,000.
0100	0509	WMSN CTY BUILDINGS	SIMPLEX GRINNELL LP	83746886	02-JUN-2017	01.0100.0509.004500.	**$925.78**	BLANKET FOR FIRE ALARM REPAIRS. NOV 16 - SEPT 17.
Dept Total							**$13,806.78**	
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	17442775	12-JUN-2017	01.0100.0510.004621.	**$65.53**	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,($ 68.86 A MONTH +$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).
0100	0510	PARKS DEPARTMENT	FEED STORE	36923	09-MAY-2017	01.0100.0510.003670.	**$39.40**	FEED/SUPPLIES FOR BSPP DONKEYS, ANNUAL AMOUNT.
0100	0510	PARKS DEPARTMENT	FEED STORE	36933	02-JUN-2017	01.0100.0510.003670.	**$12.30**	FEED/SUPPLIES FOR BSPP DONKEYS, ANNUAL AMOUNT.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-19935	02-JUN-2017	01.0100.0510.004100.	**$121.43**	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-19970	09-JUN-2017	01.0100.0510.004100.	**$259.04**	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.

0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20005	16-JUN-2017	01.0100.0510.004100.	**$339.99**	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9786990071	06-JUN-2017	01.0100.0510.004210.	**$151.96**	MAY 7-JUN 6/17, PARKS
Dept Total							**$989.65**	
0100	0540	EMS	ARROW INTERNATIONAL	94903742	08-JUN-2017	01.0100.0540.003200.	**$3,315.85**	EZ-IO NEEDLES 15MM, 25MM, 45MM
0100	0540	EMS	AT&T CORP	JUN 17;91735	01-JUN-2017	01.0100.0540.004211.	**$40.20**	JUN 17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	70243874	03-MAY-2017	01.0100.0540.003200.	**-$821.10**	CREDIT FOR RETURN, INV#82426182, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82505825	25-MAY-2017	01.0100.0540.003200.	**$32.00**	NON-REBREATHER PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	82505825	25-MAY-2017	01.0100.0540.003307.	**$444.00**	NORMAL SALINE PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82505825	25-MAY-2017	01.0100.0540.003307.	**$178.92**	NORMAL SALINE 1000CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82505825	25-MAY-2017	01.0100.0540.003200.	**$339.00**	MICROFLEX GLOVES LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82505825	25-MAY-2017	01.0100.0540.003200.	**$339.00**	MICROFLEX GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82505825	25-MAY-2017	01.0100.0540.003200.	**$339.00**	MICROFLEX GLOVES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82507398	25-MAY-2017	01.0100.0540.003200.	**$4,115.00**	BLANKET FOR PHILIPS MONITOR SENSORS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82510439	30-MAY-2017	01.0100.0540.003200.	**$536.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82510439	30-MAY-2017	01.0100.0540.003200.	**$34.50**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82510439	30-MAY-2017	01.0100.0540.003307.	**$13.16**	ATROVENT 0.02% 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82510439	30-MAY-2017	01.0100.0540.003200.	**$134.00**	IV CATHETER 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82510439	30-MAY-2017	01.0100.0540.003307.	**$18.60**	ALBUTEROL 2.5MG 3ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82510439	30-MAY-2017	01.0100.0540.003200.	**$268.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82510439	30-MAY-2017	01.0100.0540.003200.	**$32.50**	NON-REBREATHER TOTAL ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82510439	30-MAY-2017	01.0100.0540.003307.	**$157.50**	NORMAL SALINE 100ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82510439	30-MAY-2017	01.0100.0540.003200.	**$419.74**	SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82510439	30-MAY-2017	01.0100.0540.003200.	**$234.50**	ETCO2 NON INTUBATED SENSOR PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	82510440	30-MAY-2017	01.0100.0540.003307.	**$137.40**	DILTIAZEM 25MG/5ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82513942	01-JUN-2017	01.0100.0540.003200.	**$33.90**	GLOVES XXL NEOPRO
0100	0540	EMS	BOUND TREE MEDICAL LLC	82518431	06-JUN-2017	01.0100.0540.003200.	**$12.80**	NPA 20F
0100	0540	EMS	BOUND TREE MEDICAL LLC	82518431	06-JUN-2017	01.0100.0540.003200.	**$12.80**	NPA 26F
0100	0540	EMS	BOUND TREE MEDICAL LLC	82518431	06-JUN-2017	01.0100.0540.003200.	**$68.01**	PHILIPS NIBP CUFF ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82518431	06-JUN-2017	01.0100.0540.003307.	**$298.20**	NORMAL SALINE 1000CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82518431	06-JUN-2017	01.0100.0540.003200.	**$12.80**	NPA 18F
0100	0540	EMS	BOUND TREE MEDICAL LLC	82518431	06-JUN-2017	01.0100.0540.003200.	**$12.80**	NPA 32F
0100	0540	EMS	BOUND TREE MEDICAL LLC	82518431	06-JUN-2017	01.0100.0540.003200.	**$12.80**	NPA 36F
0100	0540	EMS	DM MEDICAL BILLINGS LLC	4931	08-JUN-2017	01.0100.0540.004101.	**$50,482.87**	BILLING SVCS FOR MAY 17, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	620018	07-JUN-2017	01.0100.0540.003311.	**$290.02**	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	620019	07-JUN-2017	01.0100.0540.003311.	**$213.97**	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	620020	07-JUN-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	620030	07-JUN-2017	01.0100.0540.003311.	**$289.75**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.

0100	0540	EMS	GT DISTRIBUTORS, INC	620384	09-JUN-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	620387	09-JUN-2017	01.0100.0540.003311.	**$109.68**	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	620388	09-JUN-2017	01.0100.0540.003311.	**$393.67**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	620545	12-JUN-2017	01.0100.0540.003311.	**$341.46**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	620547	12-JUN-2017	01.0100.0540.003311.	**$393.10**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	620550	12-JUN-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	620551	12-JUN-2017	01.0100.0540.003311.	**$30.00**	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	620552	12-JUN-2017	01.0100.0540.003311.	**$5.95**	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	620731	13-JUN-2017	01.0100.0540.003311.	**$349.08**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	620734	13-JUN-2017	01.0100.0540.003311.	**$387.42**	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	620738	13-JUN-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	620741	13-JUN-2017	01.0100.0540.003311.	**$385.54**	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	LIFE ASSIST INC	799280	24-MAY-2017	01.0100.0540.003200.	**$288.00**	PILLOW DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	799785	26-MAY-2017	01.0100.0540.003200.	**$594.00**	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	799785	26-MAY-2017	01.0100.0540.003200.	**$620.00**	MEGA MOVER
0100	0540	EMS	LIFE ASSIST INC	799785	26-MAY-2017	01.0100.0540.003307.	**$218.00**	NITRO TABLETS 0.4 MG
0100	0540	EMS	LIFE ASSIST INC	801437	08-JUN-2017	01.0100.0540.003307.	**$68.20**	DEXTROSE 25GM 50% PFS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6713298	23-MAY-2017	01.0100.0540.003200.	**$463.41**	XSTAT SPONGE HEMOSTATIS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6724395	31-MAY-2017	01.0100.0540.003200.	**$218.16**	ASSURE PRISM MULTI CONTROL SOLUTION
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6724395	31-MAY-2017	01.0100.0540.003200.	**$93.30**	ET TUBE INTRODUCER ADULT BOUGIE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6724848	31-MAY-2017	01.0100.0540.003200.	**$7.67**	IV PRESSURE INFUSER BAG
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6726037	01-JUN-2017	01.0100.0540.003200.	**$256.00**	SALINE LOCKS

0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6726037	01-JUN-2017	01.0100.0540.003200.	**$145.73**	IV PRESSURE INFUSER BAG
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6726037	01-JUN-2017	01.0100.0540.003200.	**$24.20**	BLOOD PRESSURE CUFF ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6726037	01-JUN-2017	01.0100.0540.003200.	**$79.08**	BLUNT TIP NEEDLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6740388	12-JUN-2017	01.0100.0540.003200.	**$91.32**	CAVI WIPES DISINFECTING WIPES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6740388	12-JUN-2017	01.0100.0540.003200.	**$242.30**	VENIGARD
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6740388	12-JUN-2017	01.0100.0540.003307.	**$7.20**	ASPIRIN 81MG CHEWABLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6740388	12-JUN-2017	01.0100.0540.003200.	**$38.50**	SUCTION TUBING 9/32
0100	0540	EMS	MOORE MEDICAL, LLC	83282640	23-MAY-2017	01.0100.0540.003307.	**$111.55**	NOREPINEPHRINE 4MG/4ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	83286811	30-MAY-2017	01.0100.0540.003307.	**$183.48**	ZOFRAN 4MG/2ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	83286811	30-MAY-2017	01.0100.0540.003307.	**$67.30**	ZOFRAN 4MG TABLET
0100	0540	EMS	MOORE MEDICAL, LLC	83286811	30-MAY-2017	01.0100.0540.003200.	**$138.90**	LANCETS SINGLE USE
0100	0540	EMS	MOORE MEDICAL, LLC	83286811	30-MAY-2017	01.0100.0540.003307.	**$31.25**	REGLAN 10MG/ML IN 2 ML VIALS
0100	0540	EMS	MOORE MEDICAL, LLC	83286811	30-MAY-2017	01.0100.0540.003307.	**$212.68**	SOLUMEDROL 125MG/2ML
0100	0540	EMS	MOORE MEDICAL, LLC	83286811	30-MAY-2017	01.0100.0540.003307.	**$40.50**	MAGNESIUM SULFATE 1GM VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	83289101	01-JUN-2017	01.0100.0540.003307.	**$59.28**	NORMAL SALINE 500CC
0100	0540	EMS	QUADMED, INC	124417	30-MAY-2017	01.0100.0540.003200.	**$328.50**	STRYKER POWER PRO BASE STORAGE NET
0100	0540	EMS	QUADMED, INC	124417	30-MAY-2017	01.0100.0540.003200.	**$138.30**	PHILIPS MULTI FUNCTION PADS PEDI
0100	0540	EMS	QUADMED, INC	124417	30-MAY-2017	01.0100.0540.003200.	**$553.20**	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1664318	31-MAY-2017	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1664319	31-MAY-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1664321	31-MAY-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1664323	31-MAY-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1664324	31-MAY-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1664325	31-MAY-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1664327	31-MAY-2017	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1664328	31-MAY-2017	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1664329	31-MAY-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1664331	31-MAY-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1664332	31-MAY-2017	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1664648	31-MAY-2017	01.0100.0540.003200.	**$14.00**	Continuing Oxygen Service FY17 per quote received in BidSync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1665395	05-JUN-2017	01.0100.0540.003200.	**$35.50**	Continuing Oxygen Service FY 17 per quote received in bidsync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1665396	05-JUN-2017	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1665397	05-JUN-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1665729	06-JUN-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1665730	06-JUN-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1666279	07-JUN-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1666280	07-JUN-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1666281	07-JUN-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1666282	07-JUN-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1666283	07-JUN-2017	01.0100.0540.003200.	**$35.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1666284	07-JUN-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1666286	07-JUN-2017	01.0100.0540.003200.	**$31.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1666287	07-JUN-2017	01.0100.0540.003200.	**$39.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1666288	07-JUN-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1666309	07-JUN-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	Roberts, Terry A	06/14/17	14-JUN-2017	01.0100.0540.004231.	**$238.07**	MAY 17, EXP REIMB, EMS
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	759510	25-MAY-2017	01.0100.0540.003200.	**$372.70**	PHILIPS REUSABLE SPO2 SENSOR ADULT
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	759510	25-MAY-2017	01.0100.0540.003200.	**$10.10**	RING CUTTER
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	759510	25-MAY-2017	01.0100.0540.003200.	**$345.06**	PHILIPS SPO2 DISPOSABLE SENSOR ADULT/PEDI
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	759510	25-MAY-2017	01.0100.0540.003200.	**$476.46**	PHILIPS 10 LEAD ECG TRUNK CABLE
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559949	02-JUN-2017	01.0100.0540.003200.	**$1,200.00**	ECG ELECTRODES AMBU
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559949	02-JUN-2017	01.0100.0540.003200.	**$417.90**	STRETCHER SHEETS FITTED
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559949	02-JUN-2017	01.0100.0540.003200.	**$112.50**	EXTRICATION COLLAR PEDI
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1559949	02-JUN-2017	01.0100.0540.003200.	**$225.00**	EXTRICATION COLLAR ADULT
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	JUN 17;EMS#11	08-JUN-2017	01.0100.0540.004211.	**$137.37**	JUN 18-JUL 17/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	JUN 17;EMS#41	07-JUN-2017	01.0100.0540.004211.	**$86.06**	JUN 17-JUL 16/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	JUN 17;EMSA	02-JUN-2017	01.0100.0540.004211.	**$163.07**	JUN 12-JUN 11/17, EMS
Dept Total							**$75,358.78**	

0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	57;EMER MGMT	01-JUN-2017	01.0100.0541.004211.	**$6.31**	MAY 17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	BOLDPLANNING INC	2798	12-JUN-2017	01.0100.0541.004232.	**$2,800.00**	Software training for Boldplanning
0100	0541	EMERGENCY MANAGEMENT	GTS TECHNOLOGY SOLUTIONS INC	9123	08-JUN-2017	01.0100.0541.003010.	**$17,318.40**	Wyse 5040 AIO Thin Client, BTX (see attached quote for details)
0100	0541	EMERGENCY MANAGEMENT	MOTOROLA SOLUTIONS INC	13161703	16-MAY-2017	01.0100.0541.005730.	**$6,332.32**	Motorola APX 8000 XE (see attached quote with details)
0100	0541	EMERGENCY MANAGEMENT	TETRA TECH INC	51186067	05-JUN-2017	01.0100.0541.004100.	**$2,412.50**	All-Hazards Disaster Plan Consulting and Development
Dept Total							**$28,869.53**	
0100	0542	HAZ-MAT	ANDREW HEUSTIS	MAY 17;HAZ MAT	31-MAY-2017	01.0100.0542.004228.	**$802.50**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	BENJAMIN TUCKER	MAY 17;HAZ MAT	31-MAY-2017	01.0100.0542.004228.	**$320.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	BRACKENRIDGE ELKINS	MAY 17;HAZ MAT	31-MAY-2017	01.0100.0542.004228.	**$770.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	50612424	12-JUN-2017	01.0100.0542.003301.	**$43.76**	Gasoline/Diesel
0100	0542	HAZ-MAT	FUELMAN	50646114	19-JUN-2017	01.0100.0542.003301.	**$44.78**	Gasoline/Diesel
0100	0542	HAZ-MAT	TRENTON A HERNANDEZ	MAY 17;HAZ MAT	31-MAY-2017	01.0100.0542.004228.	**$1,220.00**	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT
Dept Total							**$3,201.04**	
0100	0551	CONSTABLE PRECINCT 1	CNA SURETY	2017-18;RL	09-JUN-2017	01.0100.0551.004410.	**$50.00**	R LLOYD, AUG 4/17-2018, CONST#1
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	67125866	11-JUN-2017	01.0100.0551.004621.	**$165.36**	Copier rental
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9787348278	10-JUN-2017	01.0100.0551.004210.	**$455.88**	MAY 11-JUN 10/17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-317850	08-MAY-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-320230	24-MAY-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-320256	24-MAY-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-320282	24-MAY-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-320411	24-MAY-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-320563	25-MAY-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
Dept Total							**$714.74**	
0100	0552	CONSTABLE PRECINCT 2	AXON ENTERPRISE INC	SI1460720	28-NOV-2016	01.0100.0552.003008.	**$225.00**	Item #85035 Evidence.com Storage
0100	0552	CONSTABLE PRECINCT 2	AXON ENTERPRISE INC	SI1460720	28-NOV-2016	01.0100.0552.003008.	**$180.00**	Item #87201 Evidence.com License Year 2 Payment
0100	0552	CONSTABLE PRECINCT 2	AXON ENTERPRISE INC	SI1460720	28-NOV-2016	01.0100.0552.003008.	**$0.10**	Item #85110 Evidence.com Included Storage
0100	0552	CONSTABLE PRECINCT 2	AXON ENTERPRISE INC	SI1460720	28-NOV-2016	01.0100.0552.003008.	**$468.00**	Item #89201 Professional Evidence.com License, Year 2 Payment
0100	0552	CONSTABLE PRECINCT 2	AXON ENTERPRISE INC	SI1460720	28-NOV-2016	01.0100.0552.003008.	**$1,260.00**	Item #87201 Basic Evidence.com License: Year 2 Contract

0100	0552	CONSTABLE PRECINCT 2	AXON ENTERPRISE INC	SI1460720	28-NOV-2016	01.0100.0552.003008.	**$22.40**	PO 164823, EVIDENCE (DOT) COM LICENSE PKG, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Andrew Hernandez, Claudia	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	CANON FINANCIAL SERVICES INC	17442764	12-JUN-2017	01.0100.0552.004621.	**$110.00**	BLANKET-COPIER RENTAL
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	50623211	12-JUN-2017	01.0100.0552.003301.	**$1,136.34**	Please add this to P.O. #162612
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	620148	08-JUN-2017	01.0100.0552.003002.	**$925.00**	PL-28CONESR, Pro-Line 28" Cone w/Reflective Tape
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	620148	08-JUN-2017	01.0100.0552.003002.	**$96.00**	Freight add-on to PO
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	620232	08-JUN-2017	01.0100.0552.003311.	**$72.50**	SBA-M1 Safariland M1 Concealable Carrier
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	620232	08-JUN-2017	01.0100.0552.003311.	**$677.50**	SBA-XT03-3A-F Safariland Body Armor Xtreme Level IIIA Female
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	934211988001	08-JUN-2017	01.0100.0552.003100.	**$311.46**	Please add this to Blanket P.O. 162411#
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9787367836	10-JUN-2017	01.0100.0552.004210.	**$418.51**	MAY 11-JUN 10/17, CONST#2
Dept Total							**$6,310.35**	
0100	0553	CONSTABLE PRECINCT 3	ARMAMENT SYSTEMS AND PROCEDURES INC	349806-IN	09-JUN-2017	01.0100.0553.004232.	**$15.00**	ASP INSTRUCTION BATON MANUAL - ITEM # 80013
0100	0553	CONSTABLE PRECINCT 3	ARMAMENT SYSTEMS AND PROCEDURES INC	349806-IN	09-JUN-2017	01.0100.0553.004232.	**$20.00**	ASP BASIC CERTIFICATION TACTICAL BATON KIT - ITEM # 80415
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303686448	01-JUN-2017	01.0100.0553.004216.	**$162.00**	BLANKET ORDER FOR POSTAGE MACHINE LEASE
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9787367830	10-JUN-2017	01.0100.0553.004210.	**$493.97**	MAY 11-JUN 10/17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-351651	12-MAY-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-363566	02-MAY-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-363772	02-MAY-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-366391	12-MAY-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-369394	25-MAY-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-370229	30-MAY-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
Dept Total							**$734.47**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	17442779	12-JUN-2017	01.0100.0554.004621.	**$96.49**	CANON COPIER
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	17442780	12-JUN-2017	01.0100.0554.004621.	**$97.68**	canon copier
Dept Total							**$194.17**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	48302	12-JUN-2017	01.0100.0560.004715.	**$125.00**	C#2017-06-00504, 2007 FORD SPORT TRAC, MAROON, SHF
0100	0560	COUNTY SHERIFF	AT&T CORP	JUN 17;92634	01-JUN-2017	01.0100.0560.004211.	**$31.67**	JUN 17, SHF

0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	H9130384	26-MAY-2017	01.0100.0560.005700.	**$24,328.00**	2017 Chevy Impala LS 1GX69;LS pkg, 3.6L-V6, 6spd Automatic; GM Warranty 5yr/100,000 miles; BuyBoard #521-16; Quote #00B; MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	H9130384	26-MAY-2017	01.0100.0560.005700.	**$400.00**	BuyBoard Fees
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	17442771	12-JUN-2017	01.0100.0560.004621.	**$208.15**	3rd Quarter Blanket-April-June '17 Canon IR ADV 4235 ($208.15x3 mo=$624.45) at CIT. DIR-SDD-1662. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	17443320	12-JUN-2017	01.0100.0560.004621.	**$105.53**	3rd Quarter Blanket-April-June '17 Canon IR ADV 500IF cass. mod-AA1 cab type L ($105.53x3mo=$316.59) at HQ (CID Strategic Planning Room) DIR-SDD-1662. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	17443320	12-JUN-2017	01.0100.0560.004621.	**$105.53**	3rd Quarter Blanket-April-June '17. Canon IR ADV 500 IF cass mod-AA1 Cab type L ($105.53x3mo=$316.59) CP/upstairs. DIR-SDD-1662. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	17443320	12-JUN-2017	01.0100.0560.004621.	**$105.53**	3rd Quarter Blanket-April-June '17 Canon IR ADV 500IF Cass Mod-AA1 Cab Type L ($105.53x3mo=$316.59) for Impound. DIR-SDD-1662. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ21989-2	01-JUN-2017	01.0100.0560.005700.	**$720.02**	Panasonic Toughbook 30/31, 2 High Gain Antenna
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23485	06-JUN-2017	01.0100.0560.004715.	**$330.00**	C#2017-06-00224, 09 ACURA MDX, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23496	06-JUN-2017	01.0100.0560.004715.	**$145.00**	C#2017-06-00391, 13 HYUNDAI ELANTRA, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23516	15-JUN-2017	01.0100.0560.004715.	**$145.00**	C#2017-06-00627, 11 CHEVY SILVERADO, SILVER, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	JUN 17;36255	04-JUN-2017	01.0100.0560.004211.	**$165.09**	JUN 4-JUL 3/17, SHF
0100	0560	COUNTY SHERIFF	Cox, Jason K	06/02/17	02-JUN-2017	01.0100.0560.004232.	**$520.00**	MAY 19-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10170804970	07-JUN-2017	01.0100.0560.003010.	**$29.99**	Dell Wireless Keyboard and Mouse-KM636 -- qty: 1 -- Amt: $29.99
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10170804970	07-JUN-2017	01.0100.0560.003010.	**$1,264.06**	Dell Latitude E5570 -- for Det. Craig Ferguson -- qty: 1 -- amt: $1,264.06 -- DIR-SDD-1951 -- eQuote #: 1024324448306 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10170804970	07-JUN-2017	01.0100.0560.003010.	**$164.99**	Dell E-Port Plus Advanced Port Replicator with USB 3.0 -- qty: 1 -- amt: $164.99
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10170804970	07-JUN-2017	01.0100.0560.003010.	**$29.99**	Dell Urban Briefcase-15 -- qty: 1 -- Amt: $29.99
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10170804970	07-JUN-2017	01.0100.0560.003010.	**$233.99**	Dell 24 Monitor -- P2417H -- qty: 1 -- Amt#: $233.99
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10170808830	07-JUN-2017	01.0100.0560.003010.	**$149.94**	Dell USB Soundbar; item #: AC511; qty: 6; $24.99/ea
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10170808830	07-JUN-2017	01.0100.0560.003010.	**$1,799.94**	Dell 27" Monitor -- item #P2717H; qty: 6; $299.99/ea; eQuote: 1022863518489; DIR-SDD-1951 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10171079294	08-JUN-2017	01.0100.0560.003010.	**$49.98**	Dell USB Soundbar; item #: AC511; qty: 2; $24.99/ea
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10171079294	08-JUN-2017	01.0100.0560.003010.	**$599.98**	Dell 27" Monitor -- item #: P27417H; qty: 2 $299.99/ea; equote #1028388915241; DIR-SDD-1951 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10172340439	14-JUN-2017	01.0100.0560.003010.	**$1,542.54**	Dell OptiPlex 7040 SFF; replacement for Dana Foster & Shannon Sandell, on IT replacement list -- qty: 2 -- amt: $771.27/ea -- eQuote #102714495220 -- DIR-SDD-1951 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10172770422	16-JUN-2017	01.0100.0560.003010.	**$26.24**	Dell USB SoundBar-AC511 for Sheriff Chody; see eQuote #1022864792380. Ship to ITS/Bill to Sheriff's Office. S. Hall/Patrol 512-943-5270. DIR-SDD-1951.

0100	0560	COUNTY SHERIFF	EXXON MOBIL CORP	7187328263215183706	08-JUN-2017	01.0100.0560.003301.	**$138.00**	3rd Quarter Blanket for Fuel-April, May & June 2017. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-828-12575	08-JUN-2017	01.0100.0560.004212.	**$12.48**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-835-87586	15-JUN-2017	01.0100.0560.004212.	**$54.08**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	36955	07-JUN-2017	01.0100.0560.004968.	**$11.30**	Blanket - Livestock Food
0100	0560	COUNTY SHERIFF	FUELMAN	50623184	12-JUN-2017	01.0100.0560.003301.	**$14,676.92**	3rd Quarter blanket for fuel-April, May & June 2017. TCPN#R5127. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67048911	04-JUN-2017	01.0100.0560.004621.	**$112.02**	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan; $112.02/mo; DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67048911	04-JUN-2017	01.0100.0560.004621.	**$170.11**	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770 (B); Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B; Copy/Print/Scan $170.11/mo; DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67048911	04-JUN-2017	01.0100.0560.004621.	**$357.53**	Kyocera/Copystar-3051cil 100 sheet /radf DP-770(b); Dual 500 sheet Trays PF-730(B); 1000 Sheet Staple Finisher DF-770(C); Attachment Kit; Fax system (W) B; Copy/Print/Scan $357.53/mo DIR-TSO-3092 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20170531	31-MAY-2017	01.0100.0560.004210.	**$400.00**	Blanket PR; LexisNexis Internet Searches - 3rd&4th Qtr -- Effective Apr. 1st - Sept. 30, 2017 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20170531	31-MAY-2017	01.0100.0560.004210.	**$191.22**	Blanket PR; LexisNexis Internet Searches - 3rd&4th Qtr -- Effective Apr. 1st - Sept. 30, 2017 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	Lovato, Antonio L	06/06/17	06-JUN-2017	01.0100.0560.004232.	**$170.00**	MAY 22-25/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	558036	06-JUN-2017	01.0100.0560.003008.	**$399.99**	Rode Rodelink Wireless Filmaker Kit for PIO Patty Gutierrez; see quote/inv #558036. S. Hall 512-943-5270.
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	558036	06-JUN-2017	01.0100.0560.003008.	**$799.99**	Panasonic DMC-G7 Black with 14-42 for PIO Patty Gutierrez. See quote/invoice #558036. S. Hall 512-943-5270.
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	558036	06-JUN-2017	01.0100.0560.003008.	**$59.98**	Hoodman SDHC Raw Steel 16gb UHS-1 Secure Digital for PIO Patty Gutierrez. See quote/inv #558036. S. Hall 512-943-5270.
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	558036	06-JUN-2017	01.0100.0560.003008.	**$80.99**	Slik Video Sprint II Tripod for PIO Patty Gutierrez; see quote/inv #558036. S. Hall 512-943-5270.
0100	0560	COUNTY SHERIFF	PRECISION CAMERA & VIDEO	558036	06-JUN-2017	01.0100.0560.003008.	**$44.99**	Promaster BLC12 Lithium Battery (Panasonic BLC12) for PIO Patty Gutierrez. See quote/Inv#558036. S. Hall 512-943-5270
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3568143	02-JUN-2017	01.0100.0560.004623.	**$5,413.75**	3rd Quarter-April, May & June 2017 Stalker Radar Lease (3 months x $5,413.75) per the terms of Safeware, Inc/U.S. Communities agreement effective 6-1-16. USC Contract #4400001839. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH213479	06-JUN-2017	01.0100.0560.004621.	**$137.18**	Sharp MX-M464N (1,500 sheet drawer) MX-DE14 (stand & 3,500 sheet drawers) 60,000 copies $137.18/mo; Open Records : April 1, 2017 - September 30, 2017 - Contract #DIR-TSO-3155 - 48 mo lease MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH213486	06-JUN-2017	01.0100.0560.004621.	**$299.78**	Sharp MX-3570N;MX-DE26;MX-FN27;MX-PN14B;MXFX15; $299.99.78/mo; includes 4,000 blk & 2,000 clr copies per mo; blk @$0.0080/ea; clr @ $0.50/ea - Hutto - April 1, 2017 - September 30, 2017 - Contract #DIR-TSO-3155 (48mo lease)

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH213488	06-JUN-2017	01.0100.0560.004621.	**$343.30**	Sharp MX-3570N;MX-DE27;MX-FN27;MX-PN14B;MX-FX15;343.30/mo; incld 10,000 blk & 3,000 clr per mo; blk ovgs@ $0.0065/ea clr ovgs@ $0.450/ea; (HQ) contract #DIR-TSO-3155; May 1, 2017 - Sept 30, 2017 -48mo lease; MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH213490	06-JUN-2017	01.0100.0560.004621.	**$170.24**	Sharp MX-3570N;MX-DE27;MX-FN27;MX-PN14B;MX-FX15;343.30/mo; incld 10,000 blk & 3,000 clr per mo; blk ovgs@ $0.0065/ea clr ovgs@ $0.450/ea; (HQ) contract #DIR-TSO-3155; May 1, 2017 - Sept 30, 2017 -48mo lease; MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	SHELL FLEET PLUS	65139552706	05-JUN-2017	01.0100.0560.003301.	**$178.81**	3rd Quarter Blanket for Fuel-April, May & June 2017. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	Stewart, Leonard W	06/02/17	02-JUN-2017	01.0100.0560.004232.	**$520.00**	MAY 19-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRDD-0002571-AL	13-JUN-2017	01.0100.0560.004415.	**$1,000.00**	DEDUCTIBLE, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	SHF;11	05-JUN-2017	01.0100.0560.004232.	**$385.00**	FIREARMS INST PROFICIENCY CERT (11), SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	SHF;16	05-JUN-2017	01.0100.0560.004232.	**$560.00**	INSTRUCTOR PROFICIENCY CERTIFICATES (16), SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	4118220	31-MAY-2017	01.0100.0560.004511.	**$130.54**	MAY 17, TRASH PICKUP @ THE RANGE, SHF
0100	0560	COUNTY SHERIFF	TEXAS NARCOTICS OFFICERS ASSOC	17-18;ORTIZ	19-JUN-2017	01.0100.0560.004232.	**$325.00**	AUG 14-17/17, TRAINING & 2017 MEMB FEE, A ORTIZ, SHF
0100	0560	COUNTY SHERIFF	TEXAS NARCOTICS OFFICERS ASSOC	17-18;ORTIZ	19-JUN-2017	01.0100.0560.003900.	**$40.00**	AUG 14-17/17, TRAINING & 2017 MEMB FEE, A ORTIZ, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	163070	05-JUN-2017	01.0100.0560.004705.	**$40.00**	MAY 25/17, DRUG TEST, PL, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1346	01-JUN-2017	01.0100.0560.004541.	**$64.95**	Unlimited Car Wash plan for Command Staff. SO Contact: Chief Roy Fikac 512-943-1300. S. Hall/Patrol 512-943-5270
Dept Total							**$60,614.31**	
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770962	08-JUN-2017	01.0100.0570.003009.	**$1,346.40**	BATH SOAP 3OZ
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770962	08-JUN-2017	01.0100.0570.003009.	**$250.00**	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	770962	08-JUN-2017	01.0100.0570.003009.	**$158.58**	TOOTHPASTE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000129	07-JUN-2017	01.0100.0570.003306.	**$13,126.17**	3RD QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000130	14-JUN-2017	01.0100.0570.003306.	**$13,095.82**	3RD QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060504	17-MAY-2017	01.0100.0570.003316.	**$12.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060541	19-MAY-2017	01.0100.0570.003316.	**$46.20**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060567	22-MAY-2017	01.0100.0570.003316.	**$61.09**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060578	20-MAY-2017	01.0100.0570.003316.	**$20.75**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060580	22-MAY-2017	01.0100.0570.003316.	**$25.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060606	23-MAY-2017	01.0100.0570.003316.	**$48.46**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1718888	21-MAY-2017	01.0100.0570.003316.	**$8.73**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1990396B	16-MAY-2017	01.0100.0570.003316.	**$11.19**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1990396C	16-MAY-2017	01.0100.0570.003316.	**$42.63**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1990396D	16-MAY-2017	01.0100.0570.003316.	**$17.46**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2401558A	19-MAY-2017	01.0100.0570.003316.	**$42.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2401558B	19-MAY-2017	01.0100.0570.003316.	**$42.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35221697	18-MAY-2017	01.0100.0570.003316.	**$90.89**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35523167	19-MAR-2017	01.0100.0570.003316.	**$13.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35557362	17-MAY-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35558992	20-MAY-2017	01.0100.0570.003316.	**$772.85**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35558992A	19-MAY-2017	01.0100.0570.003316.	**$90.89**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35560349	23-MAY-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-990396A	16-MAY-2017	01.0100.0570.003316.	**$11.19**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000421823	08-JUN-2017	01.0100.0570.003305.	**$405.50**	EVA FOOTWEAR, ORANGE, SIZE 10
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000421823	08-JUN-2017	01.0100.0570.003305.	**$405.50**	EVA FOOTWEAR, ORANGE, SIZE 11
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000421823	08-JUN-2017	01.0100.0570.003305.	**$405.50**	EVA FOOTWEAR, ORANGE, SIZE 12 **ALL ITEMS REF QUOTE UT1000374623
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000421823	08-JUN-2017	01.0100.0570.003305.	**$405.50**	EVA FOOTWEAR, ORANGE, SIZE 9
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000421825	08-JUN-2017	01.0100.0570.003009.	**$1,318.20**	BLANKET, COZY, 66X90 GRAY **REF QUOTE UT1000374610
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600008012:2	07-DEC-2016	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1600008092:1	10-DEC-2016	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700000038:2	02-JAN-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700000092:1	04-JAN-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700000723:1	28-JAN-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700003638:1	19-MAY-2017	01.0100.0570.003316.	**$384.62**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700003689:1	22-MAY-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700003725:1	23-MAY-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700003863:1	29-MAY-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10170811021	07-JUN-2017	01.0100.0570.003100.	**$130.14**	DELL 5130CDN BLACK CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10170811021	07-JUN-2017	01.0100.0570.003100.	**$232.74**	DELL 5130CDN YELLOW CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10170811021	07-JUN-2017	01.0100.0570.003100.	**$374.29**	DELL S5830DN BLACK CARTRIDGE
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00237289	10-MAY-2017	01.0100.0570.003316.	**$171.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00238059	19-MAY-2017	01.0100.0570.003316.	**$226.30**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	7187328263215183706	08-JUN-2017	01.0100.0570.003301.	**$48.59**	3RD QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	50623184	12-JUN-2017	01.0100.0570.003301.	**$149.20**	3RD QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	50623184	12-JUN-2017	01.0100.0570.003301.	**$61.00**	ADDL FUNDING TO BE ADDED TO 3RD QTR BLANKET #164202
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334379	08-JUN-2017	01.0100.0570.003318.	**$28.38**	20" PORKO NATURAL UHS BRN
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334386	08-JUN-2017	01.0100.0570.003318.	**$639.50**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334386	08-JUN-2017	01.0100.0570.003318.	**$130.90**	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334387	08-JUN-2017	01.0100.0570.003111.	**$217.50**	DART 8OZ STYRO CUPS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334388	08-JUN-2017	01.0100.0570.003318.	**$125.44**	3M GREEN 6 X 9 GENERAL PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334388	08-JUN-2017	01.0100.0570.003318.	**$420.06**	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334388	08-JUN-2017	01.0100.0570.003318.	**$292.48**	CLN/FRE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334388	08-JUN-2017	01.0100.0570.003318.	**$180.00**	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334388	08-JUN-2017	01.0100.0570.003318.	**$135.57**	STAINLESS STEEL CLEANER

0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334388	08-JUN-2017	01.0100.0570.003318.	**$213.12**	LIME-OFF HEAVY DUTY DELIMER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334389	08-JUN-2017	01.0100.0570.003318.	**$450.25**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334389	08-JUN-2017	01.0100.0570.003318.	**$813.50**	NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334390	08-JUN-2017	01.0100.0570.003009.	**$1,777.00**	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334391	08-JUN-2017	01.0100.0570.003200.	**$774.00**	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1334391	08-JUN-2017	01.0100.0570.003200.	**$774.00**	GL-N106FXL X-LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	33001012	09-JUN-2017	01.0100.0570.003318.	**$489.00**	JANITOR CART, GREY
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	187389882/147	26-APR-2017	01.0100.0570.003316.	**$292.21**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	187792580/147	17-MAY-2017	01.0100.0570.003316.	**$133.90**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	187841090/147	19-MAY-2017	01.0100.0570.003316.	**$171.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99423395	27-MAR-2017	01.0100.0570.003200.	**$11.52**	POST OP SHOE MEN ECON LARGE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99423395	27-MAR-2017	01.0100.0570.003200.	**$5.76**	POST OP SHOE MEN ECON X-LARGE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99423395	27-MAR-2017	01.0100.0570.003200.	**$41.45**	KNEE SLEEVE OPEN PATELLA MEDIUM
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99423395	27-MAR-2017	01.0100.0570.003200.	**$11.52**	POST OP SHOE MEN ECON MEDIUM
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99423395	27-MAR-2017	01.0100.0570.003200.	**$41.45**	KNEE SLEEVE OPEN PATELLA LARGE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99505531	06-JUN-2017	01.0100.0570.003200.	**$10.65**	DEXTROSE 10% IV BAG 250ML
0100	0570	COUNTY JAIL	OFFICE MAX INC	929843	06-JUN-2017	01.0100.0570.003100.	**$62.04**	WHITE LABELS, INMATE
0100	0570	COUNTY JAIL	OFFICE MAX INC	948183	12-JUN-2017	01.0100.0570.003100.	**$72.78**	NUMERIC FILE FOLDER LABELS, 0-9
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8069975691	12-APR-2017	01.0100.0570.003316.	**$2,652.48**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070155754	10-MAY-2017	01.0100.0570.003316.	**$2,065.04**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070216141	19-MAY-2017	01.0100.0570.003316.	**$1,693.80**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH123475	06-JUN-2017	01.0100.0570.004621.	**$117.60**	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $117.60. Service for 2,500 copies per month; 2,501+ @ $0.0070EA. Includes all Service and Supplies, Including Staples **Exp:06/30/17**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH123476	06-JUN-2017	01.0100.0570.004621.	**$135.10**	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $135.10 Service for 5,000 copies per month; 5,001+ @ $0.0070EA. Includes all Service and Supplies, Including Staples*Exp:06/30/17*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH123477	06-JUN-2017	01.0100.0570.004621.	**$329.06**	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ $329.06. Service for 33,000 copies per month; 33,001+ @ $0.0059EA *Exp:6/30/17
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH123478	06-JUN-2017	01.0100.0570.004621.	**$168.00**	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $168.00. Service for 9,700 copies per month; 9,701+ @ $0.0070EA. Includes all Service and Supplies, Including Staples*Exp:06/30/17*
0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552706	05-JUN-2017	01.0100.0570.003301.	**$140.27**	3RD QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84687196	26-APR-2017	01.0100.0570.003316.	**$363.74**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84713984	17-MAY-2017	01.0100.0570.003316.	**$1,022.58**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84715500	18-MAY-2017	01.0100.0570.003316.	**$1,289.21**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84718105	19-MAY-2017	01.0100.0570.003316.	**$1,592.76**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84718774	20-MAY-2017	01.0100.0570.003316.	**$685.75**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84720552	22-MAY-2017	01.0100.0570.003316.	**$552.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84721371	22-MAY-2017	01.0100.0570.003316.	**$499.33**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84721393	23-MAY-2017	01.0100.0570.003316.	**$521.52**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84722747	23-MAY-2017	01.0100.0570.003316.	**$805.74**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	STUNTRONICS LLC	17-01271	19-FEB-2017	01.0100.0570.004232.	**$85.00**	STUNTRONICS RE-CERTIFICATION FOR LT. JEFF WILLIAMS, INSTRUCTOR
0100	0570	COUNTY JAIL	SURGICAL ASSOCIATES OF AUSTIN PA	147503	21-MAY-2017	01.0100.0570.003316.	**$71.17**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	163318	05-JUN-2017	01.0100.0570.004705.	**$1,090.00**	MAY 16-31/17, DRUG TEST (11 EMP), SCREENING, JAIL
0100	0570	COUNTY JAIL	TYLER TECHNOLOGIES INC	442182	14-FEB-2017	01.0100.0570.004232.	**$600.00**	ODYSSEY CONFERENCE, MAY 07 THRU 10, SAN ANTONIO, TEXAS ATTENDING: LT. JEFF WILLIAMS
Dept Total							**$61,712.67**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22018759	25-MAY-2017	01.0100.0576.004232.	**$189.00**	PO 162453, MAY 16/17 (7), ADULT CPR/AED, CHILD CPR AND FIRST AID, JUV
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000121	31-MAY-2017	01.0100.0576.003306.	**$5,674.02**	PURCHASE FOOD SERVICES FOR JUVENILES
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000121	31-MAY-2017	01.0100.0576.003306.	**-$5,674.02**	PO 163978, MAY 31/17, MEALS, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	52017	07-JUN-2017	01.0100.0576.004100.	**$2,500.00**	MAY 4-31/17, JUV
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	170614WMJS	14-JUN-2017	01.0100.0576.004100.	**$648.00**	MAY 3-17/17, INTERP SVCS, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	8479	07-JUN-2017	01.0100.0576.004100.	**$2,900.00**	MAY 3-31/17, CONTRACT SVCS, EVALS, JUV
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I17050003	31-MAY-2017	01.0100.0576.004102.	**-$1,479.75**	PO 164624, 164625, 164626, RES SVCS, MAY 17, JP, ZS, VM, JUV
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I17050003	31-MAY-2017	01.0100.0576.004102.	**$8,089.45**	BLANKET PURCHASE RESIDENTIAL SERVICES-ZS-MAY 2017
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I17050003	31-MAY-2017	01.0100.0576.004102.	**$5,031.30**	BLANKET PURCHASE RESIDENTIAL SERVICES-VZ-MAY 2017
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I17050003	31-MAY-2017	01.0100.0576.004102.	**$5,031.30**	BLANKET PURCHASE RESIDENTIAL SERVICES-JP-MAY 2017
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	06/01/17	09-JUN-2017	01.0100.0576.004106.	**$1,050.00**	MAY 31-JUN 1/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	06/08/17	09-JUN-2017	01.0100.0576.004106.	**$1,040.00**	JUN 7-8/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4083943	31-MAY-2017	01.0100.0576.004100.	**$65.36**	MAY 1-16/17, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	SHI INTERNATIONAL CORP	GB00238714	30-MAY-2017	01.0100.0576.003010.	**$590.40**	PURCHASE ADOBE ACROBAT PRO DC 2015-S.M.HOLCOMB/S.LOPEZ
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	MAY 17	01-JUN-2017	01.0100.0576.004100.	**$2,500.00**	MAY 17, MED/HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	APR-MAY 17	05-JUN-2017	01.0100.0576.004106.	**$455.00**	APR 17-MAY 23/17, INDIVIDUAL THERAPY SESSIONS, JUV
Dept Total							**$28,610.06**	
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	17442767	12-JUN-2017	01.0100.0581.004621.	**$222.85**	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ 0.011 each

0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	17442767	12-JUN-2017	01.0100.0581.004621.	**$21.33**	PO 162895, JUN 17, MAY 17 OVERAGES, 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	7051151350	01-JUN-2017	01.0100.0581.004209.	**$147.45**	MAY 17, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH213483	06-JUN-2017	01.0100.0581.004621.	**$347.41**	SHARP MX-3570N, MX-DE28; MX-FN29; MX-RB25;MX-PN15B; MX-FX15; $347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ $0.0080 EA..; CLR @ 0.050 EA
Dept Total							**$739.04**	
0100	0645	CHILD WELFARE	AUSTIN CHILDRENS SHELTER	JUN 17;JA	12-JUN-2017	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
Dept Total							**$250.00**	
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	482858-IN	12-JUN-2017	01.0100.1008.004512.	**$1,949.41**	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	COMMERCIAL KITCHEN REPAIR COMPANY	483373-IN	06-JUN-2017	01.0100.1008.004512.	**$2,243.09**	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	COMMERCIAL KITCHEN REPAIR COMPANY	484328-IN	06-JUN-2017	01.0100.1008.004512.	**$425.58**	BLANKET FOR KITCHEN REPAIR PARTS AND SUPPLIES AS NEEDED TO REPAIR EMERGENCY BREAKDOWNS AT JAIL KITCHEN APR 17 - SEP 17
Dept Total							**$4,618.08**	
0100	1011	LOTT BUILDING	FERGUSON ENTERPRISES INC	4710649	09-JUN-2017	01.0100.1011.004510.	**$129.15**	PO 163431, PARTS, LOTT
Dept Total							**$129.15**	
0100	1026	CENTRAL MAIN FACILITY	FERGUSON ENTERPRISES INC	4722119	14-JUN-2017	01.0100.1026.004510.	**$90.30**	PO 163431, PARTS, CENT MAINT
Dept Total							**$90.30**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	JUN 17/3873A	14-JUN-2017	01.0100.1029.004430.	**$47.93**	REBILL, MAY 4-JUN 5/17, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	JUN 17/3873R	14-JUN-2017	01.0100.1029.004430.	**-$74.61**	REBILL, MAR 4-APR 5/17, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	JUN 17/3873RA	14-JUN-2017	01.0100.1029.004430.	**$44.77**	REBILL, APR 6-MAY 3/17, EMS/RADIO
Dept Total							**$18.09**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	JUN 17/80109	12-JUN-2017	01.0100.1032.004430.	**$570.32**	MAY 11-JUN 12/17, CP ANX
Dept Total							**$570.32**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	JUN 17/4494	12-JUN-2017	01.0100.1034.004430.	**$115.67**	MAY 5-JUN 5/17, EMS#41
Dept Total							**$115.67**	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	JUN 17/150000	15-JUN-2017	01.0100.1037.004430.	**$89.49**	MAY 8-JUN 5/17, EMS#23
Dept Total							**$89.49**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	JUN 17/3614	12-JUN-2017	01.0100.1044.004430.	**$83.76**	MAY 5-JUN 5/17, SHF EAST
Dept Total							**$83.76**	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	JUN 17/67659	15-JUN-2017	01.0100.1059.004430.	**$120.67**	MAY 5-JUN 5/17, COMM#3
Dept Total							**$120.67**	

0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	JUN 17;JESTER	12-JUN-2017	01.0100.1066.004211.	**$39.05**	JUN 22-JUL 21/17, JESTER ANX
Dept Total							**$39.05**	
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR225997	26-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	HR229015	26-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	HR233959	26-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	HR235881	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							**$182,666.84**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000121	31-MAY-2017	01.0100.3002.003306.	**$3,003.06**	PO 163978, MAY 31/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000122	07-JUN-2017	01.0100.3002.003306.	**$2,736.49**	PO 164811, JUN 7/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000123	14-JUN-2017	01.0100.3002.003306.	**$2,779.91**	PO 164811, JUN 14/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JUN 17;37776	28-MAY-2017	01.0100.3002.004211.	**$27.70**	THRU JUN 23/17, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	234;JUV	01-JUN-2017	01.0100.3002.004211.	**$66.69**	MAY 17, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;37673	07-JUN-2017	01.0100.3002.004211.	**$9.84**	JUN 7-JUL 6/17, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	50623212	12-JUN-2017	01.0100.3002.003301.	**$5.06**	PO 162483, MAY 29-JUN 11/17, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	54919778	10-JUN-2017	01.0100.3002.004621.	**$165.50**	PO 164655, JUN 17, JUV
0100	3002	DETENTION-PRE-SECURE	ONE SOURCE TOXICOLOGY	80810	31-MAY-2017	01.0100.3002.004108.	**$507.83**	PO 162454, MAY 17, SCREEN W/CONFIRM, JUV
0100	3002	DETENTION-PRE-SECURE	SECURE CONTROL SYSTEMS INC	2819	08-JUN-2017	01.0100.3002.004510.	**$625.00**	PO 164788, MAINT SVC CALL, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4007147874	01-JUL-2017	01.0100.3002.003316.	**$81.62**	JUL 17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV
Dept Total							**$10,008.70**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000121	31-MAY-2017	01.0100.3003.003306.	**$2,670.96**	PO 163978, MAY 31/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000122	07-JUN-2017	01.0100.3003.003306.	**$2,240.10**	PO 164811, JUN 7/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000123	14-JUN-2017	01.0100.3003.003306.	**$2,254.43**	PO 164811, JUN 14/17, MEALS, JUV

0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JUN 17;37776	28-MAY-2017	01.0100.3003.004211.	**$11.08**	THRU JUN 23/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE COMMUNICATIONS	234;JUV	01-JUN-2017	01.0100.3003.004211.	**$26.68**	MAY 17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;37673	07-JUN-2017	01.0100.3003.004211.	**$3.94**	JUN 7-JUL 6/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	50623212	12-JUN-2017	01.0100.3003.003301.	**$1.01**	PO 162483, MAY 29-JUN 11/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	54919778	10-JUN-2017	01.0100.3003.004621.	**$82.75**	PO 164655, JUN 17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ONE SOURCE TOXICOLOGY	80810	31-MAY-2017	01.0100.3003.004108.	**$710.96**	PO 162454, MAY 17, SCREEN W/CONFIRM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STANLEY CONVERGENT SECURITY SOLUTIONS INC	14632818	01-JUN-2017	01.0100.3003.005000.	**$7,830.00**	PURCHASE BOX SALE FOR (6) ANTI-LIGATURE LOCKS
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4007147874	01-JUL-2017	01.0100.3003.003316.	**$54.41**	JUL 17, STERI-SAFE MEDICAL WASTE HAZ DRUG DISPOSAL, JUV
Dept Total							**$15,886.32**	
0100	3004	COURT-ADMIN	AT&T CORP	JUN 17;37776	28-MAY-2017	01.0100.3004.004211.	**$44.32**	THRU JUN 23/17, JUV
0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	234;JUV	01-JUN-2017	01.0100.3004.004211.	**$106.70**	MAY 17, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;37673	07-JUN-2017	01.0100.3004.004211.	**$15.76**	JUN 7-JUL 6/17, JUV
0100	3004	COURT-ADMIN	FUELMAN	50623212	12-JUN-2017	01.0100.3004.003301.	**$4.04**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	54919778	10-JUN-2017	01.0100.3004.004621.	**$827.50**	PO 164655, JUN 17, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	933102052001	05-JUN-2017	01.0100.3004.003100.	**$59.46**	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	80810	31-MAY-2017	01.0100.3004.004108.	**$203.13**	BLANKET PURCHASE DRUG TESTING SERVICES FOR JUVENILES
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	JUN 17;93701	18-JUN-2017	01.0100.3004.003101.	**$219.98**	JUN 25-JUL 24/17, JUV
Dept Total							**$1,480.89**	
0100	3005	PROBATION	AT&T CORP	JUN 17;37776	28-MAY-2017	01.0100.3005.004211.	**$22.16**	THRU JUN 23/17, JUV
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	234;JUV	01-JUN-2017	01.0100.3005.004211.	**$53.35**	MAY 17, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;37673	07-JUN-2017	01.0100.3005.004211.	**$7.87**	JUN 7-JUL 6/17, JUV
0100	3005	PROBATION	FUELMAN	50623212	12-JUN-2017	01.0100.3005.003301.	**$8.09**	PO 162483, MAY 29-JUN 11/17, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	54919778	10-JUN-2017	01.0100.3005.004621.	**$413.75**	PO 164655, JUN 17, JUV
0100	3005	PROBATION	ONE SOURCE TOXICOLOGY	80810	31-MAY-2017	01.0100.3005.004108.	**$507.83**	PO 162454, MAY 17, SCREEN W/CONFIRM, JUV
0100	3005	PROBATION	SAM HOUSTON STATE UNIVERSITY	MAY 17;SALDIVAR	12-JUN-2017	01.0100.3005.003900.	**$20.00**	MAY 25/17, JPO BASIC ONLINE CERT EXAM, S SALDIVAR, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00039256	31-MAY-2017	01.0100.3005.004108.	**$3,369.70**	BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES
0100	3005	PROBATION	TEXAS JUVENILE JUSTICE DEPARTMENT	AUG 17;HALL	14-JUN-2017	01.0100.3005.004232.	**$150.00**	JUL 31-AUG 1/17, TRAINING, BROOKE HALL, JUV
Dept Total							**$4,552.75**	
0100	3006	COMM BASED PROGRAMS	AMERICAN COUNSELING ASSOC	17-18;BURNS	19-JUN-2017	01.0100.3006.003900.	**$216.00**	1 YR ANNUAL RENEWAL, M BURNS, JUV
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JUN 17;37776	28-MAY-2017	01.0100.3006.004211.	**$2.77**	THRU JUN 23/17, JUV

0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	234;JUV	01-JUN-2017	01.0100.3006.004211.	**$6.67**	MAY 17, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;37673	07-JUN-2017	01.0100.3006.004211.	**$0.98**	JUN 7-JUL 6/17, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	50623212	12-JUN-2017	01.0100.3006.003301.	**$1.01**	PO 162483, MAY 29-JUN 11/17, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	54919778	10-JUN-2017	01.0100.3006.004621.	**$82.75**	PO 164655, JUN 17, JUV
Dept Total							**$310.18**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JUN 17;37776	28-MAY-2017	01.0100.3007.004211.	**$2.77**	THRU JUN 23/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	234;JUV	01-JUN-2017	01.0100.3007.004211.	**$6.67**	MAY 17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;37673	07-JUN-2017	01.0100.3007.004211.	**$0.98**	JUN 7-JUL 6/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	50623212	12-JUN-2017	01.0100.3007.003301.	**$1.01**	PO 162483, MAY 29-JUN 11/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	54919778	10-JUN-2017	01.0100.3007.004621.	**$82.75**	PO 164655, JUN 17, JUV
0100	3007	COMM BASED MENTAL HEALTH	ONE SOURCE TOXICOLOGY	80810	31-MAY-2017	01.0100.3007.004108.	**$101.57**	PO 162454, MAY 17, SCREEN W/CONFIRM, JUV
Dept Total							**$195.75**	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 17/44892	14-JUN-2017	01.0100.3102.004430.	**$57.29**	MAY 11-JUN 11/17, CP
Dept Total							**$57.29**	
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	226355	05-JUN-2017	01.0100.3103.003554.	**$747.50**	ACID AND CHLORINE CHEMICALS FOR WATER PLAY AREA AT SWWCP. DELIVER TO SPLASH PAD AREA AT 503 BORHO, LOCATED INSIDE THE SOUTHWEST WILLIAMSON COUNTY PARK.
Dept Total							**$747.50**	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	17171A-1	31-MAY-2017	01.0200.0210.003599.	**$281,739.50**	CUL-DE-SACS FOG SEAL FY 17 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	JUN 17;52311	07-JUN-2017	01.0200.0210.004211.	**$129.76**	JUN 7-JUL 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20170565	02-FEB-2017	01.0200.0210.003599.	**$225.00**	PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20170566	02-FEB-2017	01.0200.0210.003599.	**$75.00**	PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20170965	02-MAR-2017	01.0200.0210.003599.	**$75.00**	PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20170967	02-MAR-2017	01.0200.0210.003599.	**$225.00**	PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20171414	30-MAR-2017	01.0200.0210.003599.	**$75.00**	PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20171417	30-MAR-2017	01.0200.0210.003599.	**$75.00**	PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20171722	27-APR-2017	01.0200.0210.003599.	**$75.00**	PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20171723	22-APR-2017	01.0200.0210.003599.	**$75.00**	PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20171725	27-APR-2017	01.0200.0210.003599.	**$225.00**	PORTABLE TOILET RENTAL

0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20172164	25-MAY-2017	01.0200.0210.003599.	**$25.00**	PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20172165	25-MAY-2017	01.0200.0210.003599.	**$75.00**	PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20172167	25-MAY-2017	01.0200.0210.003599.	**$225.00**	PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401644835	06-JUN-2017	01.0200.0210.003550.	**$40.00**	DEMURRAGE COSTS
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401645992	08-JUN-2017	01.0200.0210.003550.	**$11,384.10**	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	9401648029	12-JUN-2017	01.0200.0210.003550.	**$11,695.99**	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	9401649126	13-JUN-2017	01.0200.0210.003550.	**$10,079.82**	HFRS-2P BID ITEM 2 FOR HEIGHTS AT DEERFIELD ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062236650	15-JUN-2017	01.0200.0210.003311.	**$497.15**	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062236651	15-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	GRAINGER	9462514234	02-JUN-2017	01.0200.0210.003102.	**$54.30**	UVEX BANDIT BLACK FRAME ESPRESSO LENS GLASSES
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9462514234	02-JUN-2017	01.0200.0210.003102.	**$188.52**	NEOPRENE INSULATED GLOVES- LARGE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9462514234	02-JUN-2017	01.0200.0210.003102.	**$199.60**	RADIANS SAFETY VEST- CLASS 2 ZIPPER X PATTERN 2XL ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9462514234	02-JUN-2017	01.0200.0210.003102.	**$62.04**	DEEP WOODS OFF BUG REPELLANT 6 OZ
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	100607	07-JUN-2017	01.0200.0210.003551.	**$1,454.75**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	100607	07-JUN-2017	01.0200.0210.003551.	**$0.01**	PO 164432, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	101183	13-JUN-2017	01.0200.0210.003551.	**-$0.01**	PO 164432, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	101183	13-JUN-2017	01.0200.0210.003551.	**$196.31**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	101184	13-JUN-2017	01.0200.0210.003551.	**$1,894.74**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	101184	13-JUN-2017	01.0200.0210.003551.	**$0.02**	PO 164432, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	956680	12-JUN-2017	01.0200.0210.003120.	**$138.00**	BLANKET FOR PRINTER SUPPLIES FOR THE PLOTTER
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	JUN 17;KH	21-JUN-2017	01.0200.0210.004999.	**$72.75**	JUN 21/17, FINGERPRINTS FOR K HUGHES, R&B
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	JUN 17;NS	21-JUN-2017	01.0200.0210.004999.	**$72.75**	JUN 21/17, FINGERPRINTS FOR N SCHMIDT, R&B

0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	932765038001	02-JUN-2017	01.0200.0210.003100.	**$45.75**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	932765038002	05-JUN-2017	01.0200.0210.003100.	**$5.58**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	932992058001	05-JUN-2017	01.0200.0210.003100.	**$79.96**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	RABA KISTNER CONSULTANTS, INC	A027984	28-DEC-2016	01.0200.0210.004160.	**$7,800.00**	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	5011318445	15-JUN-2017	01.0200.0210.003110.	**$297.50**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	42717	31-MAY-2017	01.0200.0210.004100.	**$5,130.00**	MID#1027.1203, GENERAL PROF FEES, APR 26-MAY 25/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	42732	31-MAY-2017	01.0200.0210.004100.	**$357.00**	MID#1027.1703, SAN GABRIEL RIVER DAM PROJECT, MAY 4-24/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	42735	31-MAY-2017	01.0200.0210.004100.	**$481.40**	MID#1027.2017-1, ACQUISITIONS 2017, APR 27-MAY 15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1002007	16-MAY-2017	01.0200.0210.004100.	**$24,670.10**	1607-104 STEGER BIZZELL - WA # 1 DESIGN SRV CULVERTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9787288775	10-JUN-2017	01.0200.0210.004210.	**$569.85**	MAY 11-JUN 10/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61587273	12-JUN-2017	01.0200.0210.003550.	**$1,662.39**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D (DELIVERED) BID ITEM 1.4 FOR CR 124 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5589294-2161-5	16-JUN-2017	01.0200.0210.004991.	**$1,001.22**	JUN 1-15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5589332-2161-3	16-JUN-2017	01.0200.0210.004991.	**$541.95**	JUN 1-15/17, R&B
Dept Total							**$364,023.04**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9787288775	10-JUN-2017	01.0250.0250.004210.	**$342.11**	MAY 11-JUN 10/17, PASS THRU
Dept Total							**$342.11**	
0350	0680	LAW LIBRARY	DAVID B BROOKS	MAY 17	30-MAY-2017	01.0350.0680.004100.	**$100.00**	MAY 17, LEGAL CONSULTATION SERVICES, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6115243876	01-JUN-2017	01.0350.0680.003030.	**$2,219.76**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6115243877	01-JUN-2017	01.0350.0680.003030.	**$250.54**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6115285605	01-JUN-2017	01.0350.0680.003030.	**$527.46**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836223057	31-MAY-2017	01.0350.0680.003030.	**$449.40**	WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	836230030	31-MAY-2017	01.0350.0680.003030.	**$2,194.50**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836253986	31-MAY-2017	01.0350.0680.003030.	**$291.00**	BOOKS FOR LAW LIBRARY
Dept Total							**$6,032.66**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/09/17;CC2	09-JUN-2017	01.0355.0355.004135.	**$594.00**	JUN 8/17, FULL DAY, JUN 9/17, HALF DAY, CC#2
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1492	14-JUN-2017	01.0355.0355.004135.	**$189.00**	JUN 1/17, HALF DAY, CC#3
Dept Total							**$783.00**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9787373157	10-JUN-2017	01.0361.0453.004210.	**$37.99**	MAY 11-JUN 10/17, JP#3
Dept Total							**$37.99**	
0372	0451	J.P. PRECINCT 1	WEST GROUP	836223057	31-MAY-2017	01.0372.0451.004210.	**$574.69**	WEST INFO CHRGS, JP#1

Dept Total							**$574.69**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9787373157	10-JUN-2017	01.0372.0453.004210.	**$151.96**	MAY 11-JUN 10/17, JP#3
Dept Total							**$151.96**	
0375	0375	ELECTION SVS CONTRACT	Proud, Kay F	06/09/17	09-JUN-2017	01.0375.0375.004231.	**$13.80**	MAY 15-30/17, EXP REIMB, ELEC
Dept Total							**$13.80**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-189529	01-JUN-2017	01.0385.0385.004500.	**$2,250.00**	Disaster Recovery Maintenance. Start Date: 1 July 2017. End Date: 30 September 2017.
Dept Total							**$2,250.00**	
0410	0413	SO-STATE AND LOCAL	HENDERSON IMPORTS LTD	254992	05-JUN-2017	01.0410.0413.003008.	**$38.95**	Shipping
0410	0413	SO-STATE AND LOCAL	HENDERSON IMPORTS LTD	254992	05-JUN-2017	01.0410.0413.003008.	**$1,638.00**	McCallum Bagpipe, case, maintenance package and DVD. pbraun/tryle/943-1312
Dept Total							**$1,676.95**	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	517GS	30-MAY-2017	01.0503.0505.004146.	**$3,855.45**	APR 17, STATIONARY GUARD, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	517MD	30-MAY-2017	01.0503.0505.004146.	**$1,417,530.70**	APR 17, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	517MR	30-MAY-2017	01.0503.0505.004146.	**$799.83**	APR 17, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE
Dept Total							**$1,422,185.98**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705311685	01-JUN-2017	01.0507.0507.004430.	**$14.21**	MAR 29/17-APR 28/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUN 17/0060	02-JUN-2017	01.0507.0507.004430.	**$9.49**	APR 19-MAY 19/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUN 17/79742	02-JUN-2017	01.0507.0507.004430.	**$846.45**	APR 19-MAY 19/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 17/15569	08-MAY-2017	01.0507.0507.004430.	**$393.72**	MAY 7-JUN 6/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 17/214	10-JUN-2017	01.0507.0507.004430.	**$421.54**	MAY 9-JUN 8/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 17/38935	10-JUN-2017	01.0507.0507.004430.	**$418.24**	MAY 9-JUN 8/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 17/67414	10-JUN-2017	01.0507.0507.004430.	**$334.00**	MAY 10-JUN 10/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 17/94025	08-MAY-2017	01.0507.0507.004430.	**$338.44**	MAY 7-JUN 6/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17/11065	09-MAY-2017	01.0507.0507.004430.	**$430.34**	APR 6-MAY 7/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 17/90304	09-MAY-2017	01.0507.0507.004430.	**$342.30**	APR 6-MAY 7/17, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4303	13-JUN-2017	01.0507.0507.004543.	**$720.00**	CLIMBING AND REPAIR SERVICES BLANKET PO
Dept Total							**$4,268.73**	
0508	0508	WMSN CO CONSERVATION DEPT	HALFF ASSOCIATES, INC	1797	15-JUN-2017	01.0508.0508.004100.	**$8,040.00**	PROF BOUNDARY SURVEYING SVC, MAY 8-JUN 4/17, WCCF
Dept Total							**$8,040.00**	
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35269985	05-MAY-2017	01.0545.0545.004100.	**$15.00**	INV#109906, LUCKY (TAG ID#35269985), NICKERSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35506319	08-JUN-2017	01.0545.0545.004100.	**$15.00**	INV#81095, SI (TAG ID#35506319), DOSS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A34866599	28-APR-2017	01.0545.0545.004100.	**$15.00**	INV#79681, MIA (TAG ID#A34866599), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A35344774	14-MAY-2017	01.0545.0545.004100.	**$15.00**	INV#110377, CUPCAKE (TAG ID#A35344774), RIED, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A35416086	25-MAY-2017	01.0545.0545.004100.	**$15.00**	INV#80692, LUCY (TAG ID#A35416086), DOSS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	3985740	01-MAY-2017	01.0545.0545.004300.	**$165.36**	MAY 17, COURIER SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	511818	06-JUN-2017	01.0545.0545.004968.	**$600.00**	CAT LITTER, BLANKET ORDER, 0066111
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1334383	08-JUN-2017	01.0545.0545.003318.	**$42.64**	CLEANING SUPPLIES, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1334384	08-JUN-2017	01.0545.0545.003318.	**$29.64**	CLEANING SUPPLIES, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1334385	08-JUN-2017	01.0545.0545.003318.	**$64.80**	JANITORIAL CLEANING TOOLS
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LN17682	08-MAY-2017	01.0545.0545.004975.	**$162.50**	INTRAFUNGOL, 058689
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LN17682	08-MAY-2017	01.0545.0545.004975.	**$15.91**	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LN17682	08-MAY-2017	01.0545.0545.003200.	**$19.80**	CHLORHEXIDRINE, 030186
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228138979	07-JUN-2017	01.0545.0545.004968.	**$286.22**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/14/17	14-JUN-2017	01.0545.0545.004100.	**$1,545.00**	JUN 5-7/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/15/17	15-JUN-2017	01.0545.0545.004100.	**$965.00**	JUN 14-15/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8104492-000	18-MAY-2017	01.0545.0545.004975.	**$641.40**	FELV TESTS KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8104492-000	18-MAY-2017	01.0545.0545.004975.	**$39.59**	FLUCONAZOLE, 200MG, 191.44250.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8104492-000	18-MAY-2017	01.0545.0545.004975.	**-$18.55**	PO 164595, CAPS, TABS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8104492-000	18-MAY-2017	01.0545.0545.004975.	**$30.31**	CEPHALEXIN, 500MG, 191.32060.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8104492-000	18-MAY-2017	01.0545.0545.004975.	**$5.64**	FAMCICLOVIR, 250MG, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8104492-000	18-MAY-2017	01.0545.0545.004975.	**$5.58**	CIPROFLOXACIN OPTH SOLN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8151676-000	05-JUN-2017	01.0545.0545.004975.	**$11.30**	SULFUR LIME DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8151676-000	05-JUN-2017	01.0545.0545.004975.	**$67.20**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8151676-000	05-JUN-2017	01.0545.0545.004975.	**-$2.63**	PO 164708, LEASHES, CAPLETS, FELV TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8151676-000	05-JUN-2017	01.0545.0545.004975.	**$320.70**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8151676-000	05-JUN-2017	01.0545.0545.004968.	**$15.82**	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8151676-000	05-JUN-2017	01.0545.0545.004975.	**$33.70**	LACTATED RINGER'S, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8151676-000	05-JUN-2017	01.0545.0545.004975.	**$41.40**	RIMADYL, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8151676-000	05-JUN-2017	01.0545.0545.004975.	**$15.00**	RIMADYL, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8151676-001	06-JUN-2017	01.0545.0545.004975.	**$43.40**	ERYTHROMYCIN, OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8151676-002	07-JUN-2017	01.0545.0545.004975.	**$41.84**	POLFLEX, 090.62020.3

0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8155815-000	06-JUN-2017	01.0545.0545.003200.	**$63.72**	MORPHINE SULFATE, 191.53260.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8155815-000	06-JUN-2017	01.0545.0545.003200.	**$62.46**	PO 164679, MORPHINE, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8168274-000	12-JUN-2017	01.0545.0545.004975.	**-$45.74**	PO 164758, LEASHES, FELV TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8168274-000	12-JUN-2017	01.0545.0545.004975.	**$427.60**	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8168274-000	12-JUN-2017	01.0545.0545.004975.	**$13.44**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8168274-000	12-JUN-2017	01.0545.0545.004975.	**$6.74**	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8168274-000	12-JUN-2017	01.0545.0545.004975.	**$8.27**	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8168274-000	12-JUN-2017	01.0545.0545.004968.	**$15.82**	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8168274-000	12-JUN-2017	01.0545.0545.004975.	**$107.23**	PANACURE, 349.65600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8168274-000	12-JUN-2017	01.0545.0545.004975.	**$216.66**	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8168274-000	12-JUN-2017	01.0545.0545.004975.	**$234.00**	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91560198	05-JUN-2017	01.0545.0545.003200.	**$43.05**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91560198	05-JUN-2017	01.0545.0545.003200.	**$31.80**	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91560198	05-JUN-2017	01.0545.0545.004975.	**$58.75**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91560198	05-JUN-2017	01.0545.0545.003200.	**$15.90**	SYRINGE, .5CC, 78928138
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91560198	05-JUN-2017	01.0545.0545.004975.	**$8.64**	SYRINGE, 10CC, 78341645
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91560198	05-JUN-2017	01.0545.0545.004975.	**$122.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91560198	05-JUN-2017	01.0545.0545.004975.	**$10.41**	EXAM GLOVES, MED, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91560198	05-JUN-2017	01.0545.0545.004975.	**$144.00**	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91560198	05-JUN-2017	01.0545.0545.004975.	**$38.17**	EXAM GLOVES, LRG, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91560198	05-JUN-2017	01.0545.0545.004975.	**$6.60**	COTTON SWABS, 78473562
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91561261	05-JUN-2017	01.0545.0545.004975.	**$10.41**	EXAM GLOVES, SML, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91561261	05-JUN-2017	01.0545.0545.004975.	**$30.66**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91563129	05-JUN-2017	01.0545.0545.003200.	**$56.82**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91563129	05-JUN-2017	01.0545.0545.003200.	**$15.20**	GAUZE, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91584803	07-JUN-2017	01.0545.0545.003200.	**$23.31**	PO 164717, SYRINGE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91585888	07-JUN-2017	01.0545.0545.004975.	**$5.55**	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91585888	07-JUN-2017	01.0545.0545.004975.	**-$0.35**	PO 164717, PILL POCKET, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91587773	07-JUN-2017	01.0545.0545.003200.	**$20.31**	SYRINGE, 1CC, W/O NEEDLE, 78341504
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91587773	07-JUN-2017	01.0545.0545.003200.	**$33.63**	PO 164717, SYRINGE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91625851	12-JUN-2017	01.0545.0545.004975.	**$20.44**	SYRINGE, 3CC, 78683930

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91625851	12-JUN-2017	01.0545.0545.003200.	**$39.75**	SYRINGE, 1CC, W NEEDLE, 78341512
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91628127	12-JUN-2017	01.0545.0545.004975.	**$27.75**	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91628127	12-JUN-2017	01.0545.0545.004975.	**-$1.75**	PO 164757, PILL POCKET CAP (5), ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91628686	07-JUN-2017	01.0545.0545.003200.	**$30.40**	GAUZE, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91628686	07-JUN-2017	01.0545.0545.004975.	**$10.41**	EXAM GLOVES, LRG, 78928769
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10133274	05-JUN-2017	01.0545.0545.004968.	**$1,270.00**	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10138027	31-MAY-2017	01.0545.0545.004100.	**$140.65**	REGISTRATION SERVICE OF NON 24PWCHIPS, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1667020	09-JUN-2017	01.0545.0545.003200.	**$14.00**	OXYGEN FOR ANASTHESIA
Dept Total							**$8,600.28**	
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	8104492-000	18-MAY-2017	01.0546.0546.004975.	**$116.47**	DOXYCYCLINE, 100MG, 191.42330.3
Dept Total							**$116.47**	
0571	0571	JJAEP TIER II FUNDING	GOPHER SPORT	9314012	08-JUN-2017	01.0571.0571.003001.	**$520.00**	SHIPPING
0571	0571	JJAEP TIER II FUNDING	GOPHER SPORT	9314012	08-JUN-2017	01.0571.0571.003001.	**$1,964.11**	PURCHASE BISON MATCH POINT ADJUSTABLE NET SYSTEM-ONE COURT SYSTEM-ITEM 86-533-COLOR: FOREST GREEN-FOR JJAEP PE CLASSES
Dept Total							**$2,484.11**	
0600	0600	DEBT SERVICE-COUNTY WIDE	OFFICE OF THE ATTORNEY GENERAL	06/21/17	21-JUN-2017	01.0600.0600.004099.	**$9,500.00**	FILING FEE, TEXAS LIMITED TAX REFUNDING BONDS, SERIES 2017
Dept Total							**$9,500.00**	
0636	0636	WC HISTORICAL COMMISSION	VIRGINIA C DIPPREY	05/26/17	26-MAY-2017	01.0636.0636.003100.	**$9.49**	OFC SUP, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	VIRGINIA C DIPPREY	05/26/17	26-MAY-2017	01.0636.0636.004212.	**$49.00**	POSTAGE, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	WILLIAMSON CTY HISTORICAL MUSEUM	2017;WCHC	17-MAY-2017	01.0636.0636.003900.	**$50.00**	WC HISTORICAL COMMISSION, MAY 17-APR 18, NON PROFIT LEVEL MEMBERSHIP, HIST COMM
Dept Total							**$108.49**	
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	824	31-MAY-2017	01.0777.0211.009007.	**$2,512.50**	WA#2, FOREST NORTH DRAINAGE IMPROVEMENT, MAY 1-31/17
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	825	31-MAY-2017	01.0777.0211.009007.	**$256.25**	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAY 1-31/17
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	259088	18-APR-2017	01.0777.0211.009007.	**$37,902.51**	P#1703-011-01, WA#1, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, MAR 1-31/17
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	259503	16-MAY-2017	01.0777.0211.009007.	**$64,102.91**	P#1703-011-01, WA#1, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, APR 1-30/17
0777	0211	COMMISSIONER PCT 1	COX COMMERCIAL CONSTRUCTION LLC	5/1608-108	31-MAY-2017	01.0777.0211.009007.	**$285,725.66**	P#1608-108, RM 620, PHASE 2 (WYOMING SPRINGS TO DEEPWOOD), MAY 1-31/17
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	36-62811-CN-004	26-MAY-2017	01.0777.0211.009007.	**$93,705.57**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, APR 22-MAY 19/17
0777	0211	COMMISSIONER PCT 1	JIMMY EVANS CO	7/1607-102	31-MAY-2017	01.0777.0211.009007.	**$492,086.42**	P#1607-102, PEARSON RR EXTENSION, MAY 1-31/17
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201706067	02-JUN-2017	01.0777.0211.009007.	**$9,356.00**	P#2291-1501, WA#1, NORTH MAYS EXTENSION, APR 24-MAY 30/17

0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201706068	02-JUN-2017	01.0777.0211.009007.	**$9,765.00**	P#2291-1601, WA#2, NORTH MAYS EXTENSION, MAY 1-26/17
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-17.05	30-MAY-2017	01.0777.0211.009007.	**$26,850.59**	WC425, WA#4, MAY 1-31/17, 2013 ROAD BOND GEC
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	317021	18-APR-2017	01.0777.0211.009005.	**$23,698.51**	P#14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE V, MAR 1-31/17
0777	0211	COMMISSIONER PCT 1	STANTEC CONSULTING SERVICES INC	1197168	12-MAY-2017	01.0777.0211.009007.	**$42,397.97**	P#222010285, WA#1, NEENAH AVE WIDENING PROJECT, NOV 26/16-APR 21/17
0777	0211	COMMISSIONER PCT 1	STUDIO 16:19 LLC	14.154-15	12-JUN-2017	01.0777.0211.009007.	**$16,863.70**	P#14.154, WILCO CHAMPION PARK, PHASE 2, MAY 1-31/17
Dept Total							**$1,105,223.59**	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	6600R1	30-APR-2017	01.0777.0212.009007.	**$35,197.00**	P#26901-1.26, WA#1, JAN 1-APR 30/17, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	825	31-MAY-2017	01.0777.0212.009007.	**$225.50**	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAY 1-31/17
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	11/1603-062	31-MAY-2017	01.0777.0212.009007.	**$325,276.60**	P#1603-062, CR 258, MAY 1-31/17
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	1/28017	13-JUN-2017	01.0777.0212.009007.	**$5,696.03**	BAGDAD ROAD TRAIL FROM BENBROOK RANCH PARK TO CR 280, JUN 14-MAY 17/17
0777	0212	COMMISSIONER PCT 2	CIVIL ENGINEERING CONSULTANTS	201705362001	07-JUN-2017	01.0777.0212.009007.	**$135.00**	P#E0362001, WA#1, CR 258 (SUNSET RIDGE TO REAGAN BLVD), MAY 1-28/17
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	259088	18-APR-2017	01.0777.0212.009007.	**$38,182.56**	P#1703-011-01, WA#1, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, MAR 1-31/17
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	259503	16-MAY-2017	01.0777.0212.009007.	**$45,877.01**	P#1703-011-01, WA#1, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, APR 1-30/17
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	36-62811-CN-004	26-MAY-2017	01.0777.0212.009007.	**$38,716.91**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, APR 22-MAY 19/17
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	06.16.007	01-JUN-2017	01.0777.0212.009007.	**$21,920.85**	P#1603, WA#3, CR 200, APR 1-MAY 31/17
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	06.17.008	01-JUN-2017	01.0777.0212.009007.	**$9,686.10**	P#1604, WA#4, CR 200, MAY 1-31/17
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-17.05	30-MAY-2017	01.0777.0212.009007.	**$40,776.02**	WC425, WA#4, MAY 1-31/17, 2013 ROAD BOND GEC
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	65687	07-JUN-2017	01.0777.0212.009007.	**$2,149.50**	P#30932.16, WA#16, CR 200 TO CR 201 @ BOLD SUNDOWN, MAY 15-JUN 3/17
Dept Total							**$563,839.08**	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	27205-B	09-FEB-2017	01.0777.0213.009007.	**$8,743.50**	P#201802, WA#2, RONALD REAGAN @ IH-35, DEC 1-31/16
0777	0213	COMMISSIONER PCT 3	BLGY ARCHITECTURE	21504.00/07	02-JUN-2017	01.0777.0213.009007.	**$97,809.85**	P#21504, NORTH CAMPUS FACILITY IMPROVEMENTS, FEB 9-JUN 2/17
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	825	31-MAY-2017	01.0777.0213.009007.	**$297.25**	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAY 1-31/17
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	259088	18-APR-2017	01.0777.0213.009007.	**$38,671.15**	P#1703-011-01, WA#1, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, MAR 1-31/17
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	259503	16-MAY-2017	01.0777.0213.009007.	**$47,123.33**	P#1703-011-01, WA#1, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, APR 1-30/17
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	36-62811-CN-004	26-MAY-2017	01.0777.0213.009007.	**$26,203.77**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, APR 22-MAY 19/17
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-05	30-APR-2017	01.0777.0213.009007.	**$1,069,245.30**	P#233901, WILCO NCF, APR 1-30/17

0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-17.05	30-MAY-2017	01.0777.0213.009007.	**$88,250.51**	WC425, WA#4, MAY 1-31/17, 2013 ROAD BOND GEC
0777	0213	COMMISSIONER PCT 3	ROGERS DESIGN SERVICES	1604-16	01-JUN-2017	01.0777.0213.009007.	**$21,587.02**	P#1604, WA#1, CR 176 @ RM 2243, MAY 1-31/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	65683	07-JUN-2017	01.0777.0213.009007.	**$404.50**	P#30932.03, WA#3, SW BYPASS STRATEGY, MAY 11-JUN 3/17
Dept Total							**$1,398,336.18**	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	5-170019	11-MAY-2017	01.0777.0214.009007.	**$87,803.75**	P#00004745-01, WA#1, CORRIDOR EI/FM 3349, MAR 27-APR 25/17
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	825	31-MAY-2017	01.0777.0214.009007.	**$235.75**	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAY 1-31/17
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	259088	18-APR-2017	01.0777.0214.009007.	**$15,326.14**	P#1703-011-01, WA#1, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, MAR 1-31/17
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	259503	16-MAY-2017	01.0777.0214.009007.	**$16,826.25**	P#1703-011-01, WA#1, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, APR 1-30/17
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	36-62811-CN-004	26-MAY-2017	01.0777.0214.009007.	**$32,708.38**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, APR 22-MAY 19/17
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE COMPANY	1622986	20-JUN-2017	01.0777.0214.009007.	**$67,347.30**	WMCO-CR 101, PARCEL 46
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-17.05	30-MAY-2017	01.0777.0214.009007.	**$26,752.55**	WC425, WA#4, MAY 1-31/17, 2013 ROAD BOND GEC
0777	0214	COMMISSIONER PCT 4	STANTEC CONSULTING SERVICES INC	1209354	15-FEB-2017	01.0777.0214.009007.	**$1,760.63**	P#222010775, WA#1, CR 119, NOV 8/16-JAN 20/17
Dept Total							**$248,760.75**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	825	31-MAY-2017	01.0777.0401.009007.	**$10.25**	WA#1, OVERALL PROGRAM IMPLEMENTATION, MAY 1-31/17
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	259088	18-APR-2017	01.0777.0401.009007.	**$407.99**	P#1703-011-01, WA#1, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, MAR 1-31/17
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	259503	16-MAY-2017	01.0777.0401.009007.	**$500.92**	P#1703-011-01, WA#1, UTILITY COORDINATION/RELOCATION SERVICE FOR 2013 ROAD BOND, APR 1-30/17
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	36-62811-CN-004	26-MAY-2017	01.0777.0401.009007.	**$521.72**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, APR 22-MAY 19/17
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	11503	01-JUN-2017	01.0777.0401.009007.	**$77,814.17**	P#16042, WILCO REGIONAL ANIMAL SHELTER, PHASE 2, MAY 1-31/17
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-17.05	30-MAY-2017	01.0777.0401.009007.	**$861.52**	WC425, WA#4, MAY 1-31/17, 2013 ROAD BOND GEC
Dept Total							**$80,116.57**	
0831	0231	ADMIN/MGMT	ENVISION CREATIVE GROUP INC	1873	31-MAY-2017	01.0831.0231.003901.	**$4,500.00**	GRAPHIC DESIGN, CAMPO BRANDING & WEBSITE UPDATE PROJECT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	ENVISION CREATIVE GROUP INC	1879	15-JUN-2017	01.0831.0231.003901.	**$4,500.00**	GRAPHIC DESIGN FOR CAMPO, BRANDING & WEBSITE UPDATE PROJECT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gonzales, Anthony D	01/31/17-GONZALES	31-JAN-2017	01.0831.0231.004231.	**$97.37**	MILEAGE FOR ORIENTATION & SURVEYING, JAN 2-6/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	06/15/17-HERNANDEZ	15-JUN-2017	01.0831.0231.004610.	**$165.20**	PUBLIC STORAGE, JUN 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1002810	08-MAY-2017	01.0831.0231.004100.	**$1,597.50**	GENERAL IT SERVICES, MAR 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1002813	08-MAY-2017	01.0831.0231.004100.	**$1,260.00**	GENERAL IT SERVICES, APR 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1002819	05-JUN-2017	01.0831.0231.004100.	**$1,057.50**	GENERAL IT SERVICES, MAY 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	18591	31-MAY-2017	01.0831.0231.004181.	**$4,000.00**	FY 16 SINGLE AUDIT, CAMPO ADMIN

0831	0231	ADMIN/MGMT	Porter, Kelly K	06/02/17-PORTER	02-JUN-2017	01.0831.0231.004232.	**$2,042.75**	TRAVEL REIMB FOR APA NATIONAL CONFERENCE IN NYC, MAY 4-9/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	06/12/17-PORTER	12-JUN-2017	01.0831.0231.004231.	**$141.24**	MAY MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	06/13/17A-PORTER	13-JUN-2017	01.0831.0231.004999.	**$11.20**	WATER & COOKIES FOR EXECUTIVE COMMITTEE MTG, JUN 2/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	06/13/17B-PORTER	13-JUN-2017	01.0831.0231.004231.	**$6.74**	TOLL CHARGES FOR CALDWELL CTY COMM COURT, MAY 22/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	STACEY G BRICKA	17010	02-JUN-2017	01.0831.0231.004100.	**$2,340.00**	CAMPO SOFTWARE ASSESSMENT/DEMO ALLOC TOOL, TASK 3, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TELEPHONE CONNECTION	88311	06-JUN-2017	01.0831.0231.004211.	**$125.00**	SERVICE PHONE EXTENSIONS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TUGGEY MCCUTCHEON LLP	7F-104	14-JUN-2017	01.0831.0231.004100.	**$900.00**	LEGAL SERVICES, MAY 2017, CAMPO ADMIN
Dept Total							**$22,744.50**	
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.02_JAN06	16-FEB-2017	01.0831.0236.009005.	**$3,491.19**	DEC 31/16-JAN 27/17, NW CORRIDOR CASE STUDY
Dept Total							**$3,491.19**	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2017-3Q/ARR	25-MAY-2017	01.0852.0852.004711.	**$2,025.75**	FY 2017, 3RD QTR, PROPERTY TAX, AVERY RANCH RD DISTRICT
Dept Total							**$2,025.75**	
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2017;3Q/PPRD	25-MAY-2017	01.0854.0854.004711.	**$482.00**	FY 17, 3RD QTR, PROPERTY TAX, PEARSON PLACE RD DISTRICT
Dept Total							**$482.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242148	07-JUN-2017	01.0882.0882.003523.	**$112.01**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242192	07-JUN-2017	01.0882.0882.003523.	**$21.46**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242201	07-JUN-2017	01.0882.0882.003523.	**$26.11**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242279	08-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	7956-242313	08-JUN-2017	01.0882.0882.003523.	**$150.13**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242332	08-JUN-2017	01.0882.0882.003523.	**-$37.84**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242353	09-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	7956-242362	09-JUN-2017	01.0882.0882.003523.	**$89.95**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242363	09-JUN-2017	01.0882.0882.003523.	**$75.83**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242388	09-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	7956-242423	09-JUN-2017	01.0882.0882.003523.	**$95.86**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242609	12-JUN-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	7956-242611	12-JUN-2017	01.0882.0882.003523.	**$51.90**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242623	12-JUN-2017	01.0882.0882.003523.	**$16.14**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242644	12-JUN-2017	01.0882.0882.003523.	**$113.04**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242755	13-JUN-2017	01.0882.0882.003523.	**$7.60**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242757	13-JUN-2017	01.0882.0882.003523.	**$108.01**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242771	13-JUN-2017	01.0882.0882.003523.	**$147.46**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242808	13-JUN-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	7956-242858	14-JUN-2017	01.0882.0882.003522.	**$112.44**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242884	14-JUN-2017	01.0882.0882.003523.	**$145.34**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242906	13-JUN-2017	01.0882.0882.003523.	**$186.82**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-242999	13-JUN-2017	01.0882.0882.003523.	**$10.19**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243011	15-JUN-2017	01.0882.0882.003523.	**$59.52**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243028	15-JUN-2017	01.0882.0882.003523.	**$6.89**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4838243	07-JUN-2017	01.0882.0882.003523.	**$89.86**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4840941	08-JUN-2017	01.0882.0882.003523.	**$39.38**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4845276	09-JUN-2017	01.0882.0882.003303.	**$58.20**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4845306	09-JUN-2017	01.0882.0882.003303.	**$1,246.24**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4848808	12-JUN-2017	01.0882.0882.003523.	**$107.99**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4852057	13-JUN-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	4855084	14-JUN-2017	01.0882.0882.003303.	**$773.56**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4858502	15-JUN-2017	01.0882.0882.003303.	**$10.44**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4858587	15-JUN-2017	01.0882.0882.003303.	**$699.18**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	Breeden, James R	06/13/17	13-JUN-2017	01.0882.0882.004232.	**$10.70**	JUN 12/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2268626	01-JUN-2017	01.0882.0882.003523.	**$7.52**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2268999	09-JUN-2017	01.0882.0882.003523.	**$33.66**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44591	05-JUN-2017	01.0882.0882.003523.	**$25.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44685	07-JUN-2017	01.0882.0882.003523.	**$223.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P20921	08-JUN-2017	01.0882.0882.003523.	**$46.73**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P21247	13-JUN-2017	01.0882.0882.003523.	**$38.85**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	06/13/17	13-JUN-2017	01.0882.0882.004232.	**$10.70**	JUN 12/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062215234	11-MAY-2017	01.0882.0882.003311.	**$44.10**	Uniform services blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetacounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062232367	08-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	6062232368	08-JUN-2017	01.0882.0882.003311.	**$101.46**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GDI TIMS	170503496	31-MAY-2017	01.0882.0882.004211.	**$13.68**	MAY 17, FLEET
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	467334	13-JUN-2017	01.0882.0882.003523.	**$14.46**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527007	14-JUN-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	GRAINGER	9465145796	06-JUN-2017	01.0882.0882.003523.	**$6.30**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9471181868	13-JUN-2017	01.0882.0882.003523.	**$27.90**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0242314	07-JUN-2017	01.0882.0882.003523.	**$524.28**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304954989	19-MAY-2017	01.0882.0882.003523.	**$220.39**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9500170159	09-JUN-2017	01.0882.0882.003523.	**-$220.39**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9600062697	09-JUN-2017	01.0882.0882.003523.	**$129.48**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9600062698	09-JUN-2017	01.0882.0882.003523.	**$90.91**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527043	09-JUN-2017	01.0882.0882.003523.	**$57.05**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527078	14-JUN-2017	01.0882.0882.003523.	**$127.05**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527160	14-JUN-2017	01.0882.0882.003523.	**$35.72**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527168	14-JUN-2017	01.0882.0882.003523.	**$177.26**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM526913	07-JUN-2017	01.0882.0882.003523.	**-$71.59**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	401656B	10-OCT-2016	01.0882.0882.003523.	**-$150.00**	PO 162080, PARTS CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	445538	12-JUN-2017	01.0882.0882.003523.	**$323.33**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	445545	12-JUN-2017	01.0882.0882.003523.	**$199.46**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	446214	14-JUN-2017	01.0882.0882.003523.	**$71.50**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	446447	13-JUN-2017	01.0882.0882.003523.	**$91.40**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM444070	13-JUN-2017	01.0882.0882.003523.	**-$75.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	71481	15-JUN-2017	01.0882.0882.003523.	**$465.50**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	464697	07-JUN-2017	01.0882.0882.003523.	**$40.15**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I069590	08-JUN-2017	01.0882.0882.003524.	**$60.00**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20402585	05-JUN-2017	01.0882.0882.003523.	**$102.36**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63216232	09-JUN-2017	01.0882.0882.003525.	**$1,088.30**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63216495	12-JUN-2017	01.0882.0882.003525.	**$169.54**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63216535	12-JUN-2017	01.0882.0882.003525.	**$809.96**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63216778	14-JUN-2017	01.0882.0882.003525.	**$1,163.17**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Steglich, Geremy L	06/13/17	13-JUN-2017	01.0882.0882.004232.	**$10.70**	JUN 12/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550242323:01	29-JUN-2016	01.0882.0882.003523.	**-$258.77**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550242549:01	01-JUL-2016	01.0882.0882.003523.	**-$119.90**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550266221:01	08-JUN-2017	01.0882.0882.003523.	**$138.96**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550266335:01	08-JUN-2017	01.0882.0882.003523.	**$117.06**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550266603:01	12-JUN-2017	01.0882.0882.003523.	**$246.96**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550266824:01	14-JUN-2017	01.0882.0882.003523.	**$175.08**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	8942-IN	08-JUN-2017	01.0882.0882.003301.	**$14,180.97**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	189016	08-JUN-2017	01.0882.0882.003523.	**$93.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	189168	13-JUN-2017	01.0882.0882.003523.	**$69.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	220183	07-JUN-2017	01.0882.0882.003524.	**$467.96**	Afterhours blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
Dept Total							**$26,764.01**	
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	98931939	08-JUN-2017	01.0885.0886.004621.	**$363.14**	Ricoh
Dept Total							**$363.14**	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	201705WC	13-JUN-2017	01.0999.0401.009005.	**$74.50**	MAY 25/17, INTERLOCK SERVICES, 2017 VETERANS GRANT
Dept Total							**$74.50**	
Grand Total							**$6,413,349.61**	