Fund Requirements Report
Through Disbursement Date: 18-JUL-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ACCURATE EQUITY GROUP	2017-36586	16-JUN-2017	01.0100.0000.341400.	**$90.00**	DOC#20170149, OVERPAYMENT REFUND, CK#103201, 103202, C/CLK
0100	0000	Default	BESTLINE COMMUNICATIONS	8;TA	01-JUL-2017	01.0100.0000.207009.	**$3.93**	JUN 17, AUD
0100	0000	Default	BETTY HIGGS	06/27/17;EMS	27-JUN-2017	01.0100.0000.342800.	**$113.49**	REFUND, EMS
0100	0000	Default	CAROL TIBBETTS	06/27/17;EMS	27-JUN-2017	01.0100.0000.342800.	**$111.77**	REFUND, EMS
0100	0000	Default	CHARLOTTE WYNN	06/27/17;EMS	27-JUN-2017	01.0100.0000.342800.	**$88.65**	REFUND, EMS
0100	0000	Default	DAVID BAUGH	1CR-17-0174	20-JUN-2017	01.0100.0000.207019.	**$200.00**	C#1CR-17-0175, BOND REFUND, R#24756, JP#1
0100	0000	Default	ELIZABETH D WHITED	07/05/17	05-JUL-2017	01.0100.0000.341200.	**$80.10**	REFUND, SHF
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	17-0129M	09-JUN-2017	01.0100.0000.341450.	**$300.00**	R#2017-149250, AD LITEM FEE, C/CLK
0100	0000	Default	HUTTO ISD	05/20/17;EXPO	20-MAY-2017	01.0100.0000.207009.	**$500.00**	R#24318-C, DEPOSIT REFUND, EXPO
0100	0000	Default	ISPC	2017-36899	19-JUN-2017	01.0100.0000.341400.	**$55.00**	DOC#20170150, OVERPAYMENT REFUND, CK#58735, C/CLK
0100	0000	Default	JOSHUA COKER	25058	15-JUN-2017	01.0100.0000.209800.	**$2,500.00**	C#13-2065-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	KARIN ANN MURPHY	1CR-16-0807	20-JUN-2017	01.0100.0000.207019.	**$200.00**	BOND REFUND, R#23912, JP#1
0100	0000	Default	KOCH PIPELINE LINE COMPANY LP	2016-17133	27-OCT-2016	01.0100.0000.341400.	**$74.00**	OVERPAYMENT, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	17-0373-CP4	16-JUN-2017	01.0100.0000.207006.	**$350.00**	R#2017-147043, AD LITEM FEE, C/CLK
0100	0000	Default	MARTHA SHEREK	06/27/17;EMS	27-JUN-2017	01.0100.0000.342800.	**$192.86**	REFUND, EMS
0100	0000	Default	MAZIN MOUSSALEM	16434GF	03-APR-2017	01.0100.0000.209800.	**$2,000.00**	C#11-894-K368, EXTRADITION FEE REF, A/PROB
0100	0000	Default	OGDEN A FRAZIER	4JV170015	16-JUN-2017	01.0100.0000.209700.	**$33.00**	R#182839, REFUND, JP#4
0100	0000	Default	OLIVIA GUERRA	06/27/17;EMS	27-JUN-2017	01.0100.0000.342800.	**$83.52**	REFUND, EMS
0100	0000	Default	PETER Q PICHINI JR	3FED-17-0080	21-JUN-2017	01.0100.0000.207020.	**$2,369.00**	JP3-2017-07111, REFUND, JP#3
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-35767	13-JUN-2017	01.0100.0000.370500.	**$26.00**	DOC#2017-35660, OVERPAYMENT REFUND, CK#001942, C/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-37169	20-JUN-2017	01.0100.0000.341400.	**$17.00**	DOC#20170152, OVERPAYMENT REFUND, CK#2012, C/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-37866	22-JUN-2017	01.0100.0000.341400.	**$128.00**	DOC#20170153, OVERPAYMENT REFUND, CK#2025, C/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-37874	22-JUN-2017	01.0100.0000.341400.	**$28.00**	DOC#20170154, OVERPAYMENT REFUND, CK#2016, C/CLK
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/17;DCP	30-JUN-2017	01.0100.0000.341700.	**-$462.12**	QTR END JUN 30/17, SPECIALTY COURT, DRUG CRT PRGM, D/CLK
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/17;DCP	30-JUN-2017	01.0100.0000.341400.	**-$1,664.15**	QTR END JUN 30/17, SPECIALTY COURT, DRUG CRT PRGM, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-06363	21-JUN-2017	01.0100.0000.209600.	**$48.45**	C#A8167979, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06236	14-JUN-2017	01.0100.0000.209600.	**$48.45**	C#A8210058, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06472	14-JUN-2017	01.0100.0000.209600.	**$69.70**	C#A8210748, FINE COLLECTED, JP#3
0100	0000	Default	UNITED HERITAGE CREDIT UNION	2017-37168	20-JUN-2017	01.0100.0000.341400.	**$17.00**	DOC#20170151, OVERPAYMENT REFUND, CK#05 0000340296, C/CLK
0100	0000	Default	UNIVERSITY FEDERAL CREDIT UNION	17-0209-K368	06-JUL-2017	01.0100.0000.207018.	**$1,516.00**	C#17-0209-K368, RESTITUTION, JUAN ANTONIO CRUZ-GORDILLO, D/ATTY
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	07/10/17J	10-JUL-2017	01.0100.0000.207002.	**$2,409.00**	JURY DONATIONS, APR-JUN 17

0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0221-T395A	19-JUN-2017	01.0100.0000.341902.	**-$250.00**	WRIT#16-0221-T395, DAVID J GOODWIN JR AKA DAVID GOODWIN JR DBA GOODWIN CHIROPRACTIC & ACUPUNCTURE, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0221-T395A	19-JUN-2017	01.0100.0000.207022.	**$1,000.00**	WRIT#16-0221-T395, DAVID J GOODWIN JR AKA DAVID GOODWIN JR DBA GOODWIN CHIROPRACTIC & ACUPUNCTURE, CONST#2
Dept Total							**$12,276.65**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	06/26/17	26-JUN-2017	01.0100.0212.004231.	**$339.35**	MAY 17, EXP REIMB, PCT#2
Dept Total							**$339.35**	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	211;PCT#4	01-JUL-2017	01.0100.0214.004211.	**$11.08**	JUN 17, PCT#4
Dept Total							**$11.08**	
0100	0215	INFRASTRUCTURE DEPT	ROCKDALE COUNTRY FORD LLC	HGD18084	21-JUN-2017	01.0100.0215.005700.	**$400.00**	BUYBOARD FEE
0100	0215	INFRASTRUCTURE DEPT	ROCKDALE COUNTRY FORD LLC	HGD18084	21-JUN-2017	01.0100.0215.005700.	**$26,071.00**	WHITE FORD EXPLORER BID SERIES 126 WITH OPTIONS (CODE: K7B) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
Dept Total							**$26,471.00**	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201705	31-MAY-2017	01.0100.0341.004505.	**$210.00**	Monthly Service Fee for assessment software used by Mobile Outreach Team
Dept Total							**$210.00**	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	235;C/JUDGE	01-JUL-2017	01.0100.0400.004211.	**$6.10**	JUN 17, C/JUDGE
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	06/22/17	22-JUN-2017	01.0100.0400.004231.	**$23.65**	MAY 19-JUN 21/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	06/22/17	22-JUN-2017	01.0100.0400.004232.	**$8.56**	MAY 19-JUN 21/17, EXP REIMB, C/JUDGE
Dept Total							**$38.31**	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	202;HR	01-JUL-2017	01.0100.0402.004211.	**$9.94**	JUN 17, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 17;43053	05-JUN-2017	01.0100.0402.004232.	**$64.82**	MAY 19/17, SUPPLIES FOR MANAGERS MEETING, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 17;43053	05-JUN-2017	01.0100.0402.004232.	**$252.49**	MAY 5/17, FOOD FOR OFF-SITE STAFF DEVELOPMENT, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUN 17;43053	05-JUN-2017	01.0100.0402.004232.	**$672.06**	MAY 29-JUN 1/17, CONF LODGING, T RAYMORE, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201705-121323	31-MAY-2017	01.0100.0402.004705.	**$52.00**	MAY 1-25/17, CRIMINAL HISTORY BACKGROUND CKS (52), HR
Dept Total							**$1,051.31**	
0100	0403	COUNTY CLERK	BAY TECH LABEL, INC	101604	15-JUN-2017	01.0100.0403.003100.	**$381.75**	4 inch x 2.5 inch, White Direct Thermal Labels with Permanent Adhesive, Blank, Rolls of 600. Stock Number: 507. Quantity: 25 rolls. Price includes Freight.
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	235;C/CLKA	01-JUL-2017	01.0100.0403.004211.	**$10.97**	JUN 17, C/CLK
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17442791	12-JUN-2017	01.0100.0403.004621.	**$142.45**	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 $142.45 X 12 months = $1709.40

0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	958542	23-JUN-2017	01.0100.0403.004621.	**$405.11**	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 $400 X 12 = $4800
Dept Total							**$940.28**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	235;C/CLK	01-JUL-2017	01.0100.0404.004211.	**$14.93**	JUN 17, C/CLK
Dept Total							**$14.93**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	233;VET SVC	01-JUL-2017	01.0100.0405.004211.	**$50.52**	JUN 15, VET SVC
Dept Total							**$50.52**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-07896-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	MOLLIE RENEE BROOKS, CC#2
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-00377-3	21-JUN-2017	01.0100.0425.004134.	**$225.00**	KEAFA KOVDEC HUMPHREY, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-03139-2	23-JUN-2017	01.0100.0425.004134.	**$275.00**	C#17-03768-2, DARREN KEITH DAWKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13349	21-JUN-2017	01.0100.0425.004141.	**$1,940.00**	MAY 12, 22 & 26/17 AM, MAY 16/17 PM, JUN 6, 13 & 15/17 PM, JUN 19/17 AM, JUN 8/17 ALL DAY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-03073-3	20-JUN-2017	01.0100.0425.004134.	**$225.00**	BOBBY LEE HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-05179-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	ANTONIO DE JESUS MENDOZA RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	17-00900-2	23-JUN-2017	01.0100.0425.004134.	**$275.00**	C#17-00901-2, SHAWN ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	17-01429-2	23-JUN-2017	01.0100.0425.004134.	**$325.00**	C#17-03027-2, 17-01430-2, JANE SHARON AGUILAR-VELA, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-07184-3	20-JUN-2017	01.0100.0425.004134.	**$325.00**	C#16-00176-3, 16-00118-3, KEVIN TREJO, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-03213-3	20-JUN-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER WAYNE WEST, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	16-00669-3	21-JUN-2017	01.0100.0425.004134.	**$450.00**	C#16-04502-3, SHANE PATRICK ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-03259-3	29-JUN-2017	01.0100.0425.004134.	**$275.00**	16-06822-3, KRISTIN ELAINE GUTHRIE, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-03272-3	20-JUN-2017	01.0100.0425.004134.	**$225.00**	GENE CLAYTON TUCKER, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-03868-2	23-JUN-2017	01.0100.0425.004134.	**$275.00**	C#16-04381-2, RICHARD JONES ACOSTA-FRANKLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-06811-3	29-JUN-2017	01.0100.0425.004134.	**$225.00**	JASON JOHN GAVURNIK, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-03943-3	29-JUN-2017	01.0100.0425.004134.	**$225.00**	BENNIE LEE DEARY JR, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-07717-2	23-JUN-2017	01.0100.0425.004134.	**$425.00**	C#17-02075-2, 17-03220-2, DILLON JOSEPH CHRISTO, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-08002-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	BRETT AUSTIN BURRINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-01002-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	ORLANDO JESUS FERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-03621-3	23-JUN-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER KARPINSK, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-03665-3	23-JUN-2017	01.0100.0425.004134.	**$225.00**	THOMAS WILLIAM JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-01558-2	23-JUN-2017	01.0100.0425.004134.	**$325.00**	C#16-03396-3, 17-00726-2, PHYLLIS DAUPHNIE INCE, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-06785-3	20-JUN-2017	01.0100.0425.004134.	**$225.00**	JEFFREY DAVID WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-07324-3	20-JUN-2017	01.0100.0425.004134.	**$225.00**	JUAN CARLOS RAY, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-03229-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	STEVEN HOOVER, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-03601-2	23-JUN-2017	01.0100.0425.004134.	**$275.00**	C#17-03602-2, JOSEPH BARBER, CC#2

0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-03515-3	20-JUN-2017	01.0100.0425.004134.	**$325.00**	C#15-03516-3, 15-04592-3, MARY ANN AMANTE, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4594	12-JUN-2017	01.0100.0425.004141.	**$140.00**	JUN 9/17, 17-1353-FC3, OAG, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4601	19-JUN-2017	01.0100.0425.004141.	**$245.00**	JUN 16/17, 17-1475-FC3, OAG, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-05310-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	JASMINE IGNEZIA GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-08192-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	MATTHEW ALLEN SARGENT, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-07062-2	23-JUN-2017	01.0100.0425.004134.	**$275.00**	C#16-07063-2, KYLEIGH MICHELLE MOORE-NABI, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-01907-3	22-JUN-2017	01.0100.0425.004134.	**$405.00**	FRANK ANTHONY GOLEMI, SEP 29/16-JUN 21/17, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-05163-3	20-JUN-2017	01.0100.0425.004134.	**$345.00**	C#17-03661-3, FRANK GENOVA, DEC 22/16-JUN 19/17, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-06800-3	22-JUN-2017	01.0100.0425.004134.	**$345.00**	EDWARD JAMES CASTILLO, JAN 17-JUN 21/17, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-02182-3	26-JUN-2017	01.0100.0425.004134.	**$225.00**	MICHAEL JOSEPH KOCH, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-07878-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	DANIEL PETER PISKORIK III, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-01985-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	DREW JACOB WILBURN, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-00881-3	27-JUN-2017	01.0100.0425.004134.	**$225.00**	DEVONTE JAWAAN DUDLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	15-00142-3	20-JUN-2017	01.0100.0425.004134.	**$225.00**	RAVEN FAYE WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	16-05318-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	JOHN PAUL MEDRANO, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-00509-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER DEWAYNE WALKER, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	16-07559-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	MIREYA JOSEFINA LAYA, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-00267-2	23-JUN-2017	01.0100.0425.004134.	**$2,000.00**	PAUL NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-04334-3	20-JUN-2017	01.0100.0425.004134.	**$225.00**	RICHARD RAY SALAZAR, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-03777-2	23-JUN-2017	01.0100.0425.004134.	**$275.00**	C#16-03778-2, AMBER CELESTE NICOLE PRATHER, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-05250-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	CATHERINE IRENE HEBERT, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	17-00088-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	NATASHA LEE WHITTINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-06449-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	LAURMENTO DEWAYNE AUSTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-03623-3	27-JUN-2017	01.0100.0425.004134.	**$50.00**	NELLY ANGELICA PEREZ-GUTIERREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-03116-3	20-JUN-2017	01.0100.0425.004134.	**$225.00**	JACKIE LEWIS CROWSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSE MIGUEL LEON	17-JML-134	21-JUN-2017	01.0100.0425.004141.	**$195.00**	JUN 21/17, DOCKET, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-04543-3	23-JUN-2017	01.0100.0425.004134.	**$450.00**	C#16-04544-3, JORDAN ASHTON ALLEN, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	17-01391-3	23-JUN-2017	01.0100.0425.004134.	**$225.00**	TOMOSIO XAVIER CARTER, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	16-01720-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	JUSTIN ROMAN COLCHADO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	15-02468-3	19-JUN-2017	01.0100.0425.004134.	**$225.00**	DEVIN DEWAYNE DOUGLAS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-02832-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	OLVIN DANARI FLORES-VALENZUELA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-03524-2	23-JUN-2017	01.0100.0425.004134.	**$325.00**	C#17-03525-2, 17-03633-2, BARBARA NIXON, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	13-04052-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	AMBER RENEE CHEEK, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-01059-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	KENNETH ROBERT DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-03619-3	23-JUN-2017	01.0100.0425.004134.	**$300.00**	FRANKLIN EARL HARRIS JR, CC#3

0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-03664-3	23-JUN-2017	01.0100.0425.004134.	**$225.00**	SEVERIANO SALAZAR GONZALES JR, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	779	15-JUN-2017	01.0100.0425.004141.	**$200.00**	JUN 14/17, PM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	787	21-JUN-2017	01.0100.0425.004141.	**$200.00**	JUN 23/17, AM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-01913-3	22-JUN-2017	01.0100.0425.004134.	**$275.00**	C#16-01914-3, TRENTON OMAR ROCERO, MAY 5-JUN 19/17, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-04128-3	22-JUN-2017	01.0100.0425.004134.	**$275.00**	C#16-004294-3, RACHEL LAUREN LEADFORD, JUL 1/16-JUN 19/17, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-08229-3	20-JUN-2017	01.0100.0425.004134.	**$225.00**	LEWIS GLENN HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	17-01584-2	19-JUN-2017	01.0100.0425.004100.	**$0.00**	JUN 13/17, KRS, PSYCH EVAL/COMPETENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	17-01584-2	19-JUN-2017	01.0100.0425.004120.	**$1,470.00**	JUN 13/17, KRS, PSYCH EVAL/COMPETENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-06954-2	23-JUN-2017	01.0100.0425.004134.	**$275.00**	C#16-06955-2, MARK ANDREW GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-03308-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	SLEVIN MORADEL-LOBO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-03549-3	23-JUN-2017	01.0100.0425.004134.	**$275.00**	C#17-03550-3, NORMAN JEFFREY WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-03612-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER MCDONALD, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-03539-3	23-JUN-2017	01.0100.0425.004134.	**$225.00**	ALEJANDRO MARTINEZ-BANDA, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-03543-3	23-JUN-2017	01.0100.0425.004134.	**$225.00**	RAFAEL RUJO-RUIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-03597-2	23-JUN-2017	01.0100.0425.004134.	**$325.00**	C#17-03598-2, 17-03599-2, KIMBERLY RENADA MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	16-08055-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	MICHAELA LEE ORONA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	UNFILED;JAH	23-JUN-2017	01.0100.0425.004134.	**$75.00**	JOSEPH ALLEN HILSCHER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-05467-2	23-JUN-2017	01.0100.0425.004134.	**$275.00**	C#15-02088-2, MATTHEW ALEXANDER DUMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-06462-2	23-JUN-2017	01.0100.0425.004134.	**$410.00**	C#14-06463-2, BRANDON LANE BARNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-00715-3	23-JUN-2017	01.0100.0425.004134.	**$300.00**	AUSTIN JARED WELLS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-01521-2	23-JUN-2017	01.0100.0425.004134.	**$300.00**	BRENNAN THOMAS BATY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-07656-2	23-JUN-2017	01.0100.0425.004134.	**$300.00**	CHARLES EDWARD BROWN JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-02918-3	26-JUN-2017	01.0100.0425.004134.	**$300.00**	CHARLES JOSHUA WALTERS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-05047-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	KENDALL LANE DENSMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-02220-2	23-JUN-2017	01.0100.0425.004134.	**$300.00**	JERROD JESSE LONG, APR 19-JUN 7/17, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-03141-2	23-JUN-2017	01.0100.0425.004134.	**$300.00**	MOSES EDWARD TABAN, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	17-01281-3	20-JUN-2017	01.0100.0425.004134.	**$225.00**	ROBERT TROY EMILIO MCCOY, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-07347-3	27-JUN-2017	01.0100.0425.004134.	**$225.00**	EVAN JAMAL BERNARD NICHOLS, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-04280-3	21-JUN-2017	01.0100.0425.004134.	**$325.00**	C#17-01537-3, 17-01538-3, ALEXIS ESPINOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-06502-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER DUANE MCFARLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-00895-3	23-JUN-2017	01.0100.0425.004134.	**$225.00**	DUSTIN L NEWBY, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-00068-2	23-JUN-2017	01.0100.0425.004134.	**$375.00**	C#16-07818-2, 16-07991-2, 17-00349-2, GARY LAMONT STINNETTE, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-00825-2	23-JUN-2017	01.0100.0425.004134.	**$325.00**	C#16-02001-2, 16-07193-2, BOYD HAROLD FRANCIS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-04624-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	GABRIELLA ITZEL NAVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-03396-3	20-JUN-2017	01.0100.0425.004134.	**$225.00**	FERNANDO NICANOR GARCIA, CC#3

0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-01811-3	21-JUN-2017	01.0100.0425.004134.	**$555.00**	C#16-03907-3, MANUEL ANTHONY PACHECO SR, MAY 11/16-JUN 20/17, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-00332-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	BRADLEY EUGENE BULISON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-07820-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	SOLANA NICOLE SULLIVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-03797-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	ROBERT ISAIAH YBARRA III, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-05208-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	STEVEN BURCH WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-06347-3	20-JUN-2017	01.0100.0425.004134.	**$225.00**	JOHN ANTHONY SWAIN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-02072-3	20-JUN-2017	01.0100.0425.004134.	**$225.00**	DOMINIC DAVID PETERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-02364-2	23-JUN-2017	01.0100.0425.004134.	**$225.00**	C#17-03551-2, THOMAS DRAKE MCJUNKIN, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-07937-3	23-JUN-2017	01.0100.0425.004134.	**$1,160.00**	NATALIE LYNN HARTMAN, MAY 1/16-JUN 19/17, CC#3
Dept Total							**$32,260.00**	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	207;CC3	01-JUL-2017	01.0100.0428.004211.	**$5.14**	JUN 17, CC#3
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	17442785	12-JUN-2017	01.0100.0428.004621.	**$110.23**	RENEWAL Canon iRADV 400iF; $110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease
Dept Total							**$115.37**	
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	17417574	12-JUN-2017	01.0100.0435.004621.	**$310.26**	Copier renewal lease for Copier/IR5055 CST04537/ Contract Special Ref 2 is 985-L2
0100	0435	DISTRICT COURTS	CINDY KOCHER	402	26-JUN-2017	01.0100.0435.004125.	**$725.80**	C#15-1737-K26, V1-7 & 9-12, DEC 16/15-APR 25/17, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-0035-J277C	08-JUN-2017	01.0100.0435.004133.	**-$500.00**	TAK, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4593	12-JUN-2017	01.0100.0435.004141.	**$140.00**	JUN 9/17, 17-1305-F395, OAG, 395TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-2990-K277	21-JUN-2017	01.0100.0435.004132.	**$500.00**	STACY SHICHELLE RIVERS, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	17-0207-K277	21-JUN-2017	01.0100.0435.004132.	**$500.00**	DESMOND ANDRE SWEENEY, 277TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	16-0170-J277	26-JUN-2017	01.0100.0435.004133.	**$150.00**	PA, JUN 26/17, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2629-K26	19-JUN-2017	01.0100.0435.004120.	**$1,470.00**	15-2630-K26, ARS, JUN 13/17, 26TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	16-2501-K26A	21-MAR-2017	01.0100.0435.004100.	**$3,237.57**	C#16-2501-K26, JAN 3-MAR 31/17, TREVOR NELSON THOMPSON, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-3182-K277	21-JUN-2017	01.0100.0435.004132.	**$500.00**	MICHAELA LEE ORONA, 395TH
0100	0435	DISTRICT COURTS	ROBERT E CANTU MD	06-1804-K26	13-APR-2017	01.0100.0435.004120.	**$1,000.00**	DDC, MAR 18-APR 13/17, PSYCH EVAL/COMPETENCY, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0697-K277	21-JUN-2017	01.0100.0435.004132.	**$500.00**	CHARLES ERICSON FOSTER, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	14-0484-K277	19-JUN-2017	01.0100.0435.004132.	**$750.00**	JUAN MIGUEL SANCHEZ, JAN-JUN 6/17, 277TH
0100	0435	DISTRICT COURTS	TERESA B HALL	15-1737-K26	22-JUN-2017	01.0100.0435.004125.	**$75.00**	FEB 9/17, DRK, REP REC-PRETRIAL, 26TH
Dept Total							**$9,358.63**	
0100	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	235;277TH	01-JUL-2017	01.0100.0437.004211.	**$4.00**	JUN 17, 277TH
Dept Total							**$4.00**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	235;368TH	01-JUL-2017	01.0100.0438.004211.	**$12.00**	JUN 17, 368TH
Dept Total							**$12.00**	
0100	0440	DISTRICT ATTORNEY	BACTES IMAGING SOLUTIONS LLC	KDWH6-1	05-APR-2017	01.0100.0440.004932.	**$25.67**	C#15-0250-K368, PROCESSING FEE, 286 PGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	GONZALEZ OFFICE PRODUCTS	IN-10062294	26-JUN-2017	01.0100.0440.004350.	**$115.30**	Blanket PO for Business Cards

0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	63469402C	20-SEP-2015	01.0100.0440.004623.	**-$2.90**	TAKE CREDIT FOR OVERPAYMENT, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	66999129	21-MAY-2017	01.0100.0440.004623.	**$56.76**	Blanket PO for Kyocera Copier/Fax Lease
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	67617368	18-JUN-2017	01.0100.0440.004623.	**$56.76**	Blanket PO for Kyocera Copier/Fax Lease
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	934143521001	08-JUN-2017	01.0100.0440.003100.	**$11.89**	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	934143521002	09-JUN-2017	01.0100.0440.003100.	**$52.18**	Blanket Office Supplies Oct 16 thru December 16
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JUN 17;D/ATTY	01-JUL-2017	01.0100.0440.004210.	**$70.00**	JUN 17, ONLINE SEARCHES, D/ATTY
Dept Total							**$385.66**	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	235;D/CLK	01-JUL-2017	01.0100.0450.004211.	**$50.52**	JUN 17, D/CLK
0100	0450	DISTRICT CLERK	NORMAN LANGE CUSTOM TROPHIES	12742	09-JUN-2017	01.0100.0450.003100.	**$6.50**	Name Plates and Holders for New Hires
Dept Total							**$57.02**	
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	235;JP1	01-JUL-2017	01.0100.0451.004211.	**$18.91**	JUN 17, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-8404-1	19-JUN-2017	01.0100.0451.003100.	**$139.70**	Blanket Order for Supplies
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3091026423	30-JUN-2017	01.0100.0451.004210.	**$90.00**	JUN 17, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20170531	31-MAY-2017	01.0100.0451.004210.	**$50.00**	MAY 17, SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20170630	30-JUN-2017	01.0100.0451.004210.	**$50.00**	JUN 17, SEARCHES, JP#1
Dept Total							**$348.61**	
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	235;JP2	01-JUL-2017	01.0100.0452.004211.	**$13.64**	JUN 17, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303810578	20-JUN-2017	01.0100.0452.004216.	**$138.61**	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, $138.61/month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	06/30/17	30-JUN-2017	01.0100.0452.004231.	**$16.05**	JUN 30/17, EXP REIMB, JP#2
Dept Total							**$168.30**	
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	235;JP3	01-JUN-2017	01.0100.0453.004211.	**$29.63**	JUN 17, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4063695C	30-APR-2017	01.0100.0453.004141.	**-$694.08**	APR 17, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4083695A	30-APR-2017	01.0100.0453.004141.	**$257.97**	APR 17, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4083940	31-MAY-2017	01.0100.0453.004141.	**$237.66**	MAY 17, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4104784	30-JUN-2017	01.0100.0453.004141.	**$218.73**	JUN 17, JP#3
Dept Total							**$49.91**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/02/17;DGT	02-JUN-2017	01.0100.0454.004192.	**$650.00**	DEBORAH GAYLE TUCKER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/02/17;SH	02-JUN-2017	01.0100.0454.004192.	**$650.00**	SHEILA HUFF, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/06/17;MM	06-JUN-2017	01.0100.0454.004192.	**$650.00**	MATEO MEDINA, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/09/17;MGG	09-JUN-2017	01.0100.0454.004192.	**$650.00**	MARIANA GARCIA GONZALES, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	JESSICA YVETTE PEREZ	4EV-17-0195	05-JUN-2017	01.0100.0454.004002.	**$10.00**	JUROR, JUN 1/17, JP#4
0100	0454	J.P. PRECINCT 4	JODY MICHELLE RAMEY	4EV-17-0195	05-JUN-2017	01.0100.0454.004002.	**$10.00**	JUROR, JUN 1/17, JP#4
0100	0454	J.P. PRECINCT 4	JONATHAN MITCHELL ZEPLIN	4EV-17-0195	05-JUN-2017	01.0100.0454.004002.	**$10.00**	JUROR, JUN 1/17, JP#4
0100	0454	J.P. PRECINCT 4	KENNETH ALLEN CHALBERG	4EV-17-0195	05-JUN-2017	01.0100.0454.004002.	**$10.00**	JUROR, JUN 1/17, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20170531	31-MAY-2017	01.0100.0454.004210.	**$50.00**	MAY 17, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	LISA KRISTINE ATWOOD	4EV-17-0195	05-JUN-2017	01.0100.0454.004002.	**$10.00**	JUROR, JUN 1/17, JP#4
0100	0454	J.P. PRECINCT 4	MARISELA PLASCENCIA CAPPS	4EV-17-0195	05-JUN-2017	01.0100.0454.004002.	**$10.00**	JUROR, JUN 1/17, JP#4

0100	0454	J.P. PRECINCT 4	MATTHEW RUSSELL CUNNINGHAM	4EV-17-0195	05-JUN-2017	01.0100.0454.004002.	**$10.00**	JUROR, JUN 1/17, JP#4
0100	0454	J.P. PRECINCT 4	STEPHEN DANIEL ZUCKNICK	4EV-17-0195	05-JUN-2017	01.0100.0454.004002.	**$10.00**	JUROR, JUN 1/17, JP#4
0100	0454	J.P. PRECINCT 4	STEPHEN ORA EIBEN	4EV-17-0195	05-JUN-2017	01.0100.0454.004002.	**$10.00**	JUROR, JUN 1/17, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49113	07-JUN-2017	01.0100.0454.004190.	**$2,550.00**	DA, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49122	16-JUN-2017	01.0100.0454.004190.	**$2,050.00**	HU, AUTOPSY, JP#4
Dept Total							**$7,340.00**	
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	235;C/ATTY	01-JUL-2017	01.0100.0475.004211.	**$84.98**	JUN 17, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-857-23026	06-JUL-2017	01.0100.0475.004932.	**$5.24**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	Francis, Shannon C	06/15/17	15-JUN-2017	01.0100.0475.004232.	**$59.06**	JUN 12-13/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Galicia, Joshua	06/15/17	15-JUN-2017	01.0100.0475.004231.	**$61.42**	JUN 7-12/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Graves, Tina A	06/15/17	15-JUN-2017	01.0100.0475.004232.	**$90.00**	JUN 7-9/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	1706027768	30-JUN-2017	01.0100.0475.004210.	**$1,196.00**	JUN 17, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20170630	30-JUN-2017	01.0100.0475.004210.	**$20.00**	JUN 17, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	Leonard, Ruhee G	06/13/17	15-JUN-2017	01.0100.0475.004232.	**$59.06**	JUN 12-13/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Leonard, Ruhee G	06/15/17	15-JUN-2017	01.0100.0475.004231.	**$29.64**	JUN 7/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	McKinney, II, John D	06/15/17	15-JUN-2017	01.0100.0475.004232.	**$90.00**	JUN 7-9/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Prejean, Hank	06/13/17	15-JUN-2017	01.0100.0475.004232.	**$59.06**	JUN 12-13/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Prejean, Hank	06/15/17	15-JUN-2017	01.0100.0475.004231.	**$29.64**	JUN 7/17, EXP REIMB, C/ATTY
Dept Total							**$1,784.10**	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	235;ELEC	01-JUL-2017	01.0100.0492.004211.	**$29.61**	JUN 17, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9788099620	23-JUN-2017	01.0100.0492.004210.	**$75.98**	MAY 24-JUN 23/17, ELEC
Dept Total							**$105.59**	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	138;PUR	01-JUL-2017	01.0100.0494.004211.	**$22.11**	JUN 17, PUR
0100	0494	PURCHASING DEPT	Skiles, Thomas B	06/19/17	19-JUN-2017	01.0100.0494.004232.	**$53.53**	JUN 14-16/17, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1246	19-JUN-2017	01.0100.0494.004310.	**$142.00**	REQUEST FOR PROPOSALS, BID#1705-166, JUN 11, 18 & 19/17, WILCO JAIL KITCHEN & PLUMBING REMODEL, PUR
Dept Total							**$217.64**	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	235;AUD	01-JUL-2017	01.0100.0495.004211.	**$23.07**	JUN 17, AUD
Dept Total							**$23.07**	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	235;TREAS	01-JUL-2017	01.0100.0497.004211.	**$8.19**	JUN 17, TREAS
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4003312	01-JUN-2017	01.0100.0497.004300.	**$5,322.74**	JUN 17, COURIER SVCS, TREAS
Dept Total							**$5,330.93**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Brooks, Doris R	06/14/17	14-JUN-2017	01.0100.0499.004231.	**$8.56**	JUN 1/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	GONZALEZ OFFICE PRODUCTS	IN-10061875	19-JUN-2017	01.0100.0499.004350.	**$704.60**	Printing services for No. 9 green envelopes with Tax Assessor/Collector's return address and for comment cards to be distributed to the public for feedback on our services.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHRED IT USA LLC	8122516002	07-JUN-2017	01.0100.0499.004100.	**$0.00**	C#11566886, PO 163104, MAY 9-JUN 6/17, TAX A/C
Dept Total							**$713.16**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	105129928	03-JUL-2017	01.0100.0503.004208.	**$346.84**	10/1/2016-9/30/2017 AWS CLOUD HOSTING FOR DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	235;ITS	01-JUL-2017	01.0100.0503.004211.	**$71.91**	JUN 17, ITS

0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	17417575	12-JUN-2017	01.0100.0503.004621.	**$197.57**	10/1/2016-9/30/2017 BLANKET FOR CANON IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;00040	28-JUN-2017	01.0100.0503.004211.	**$50.34**	JUN 28-JUL 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;03109	28-JUN-2017	01.0100.0503.004211.	**$305.19**	JUN 25-JUL 24/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;20066	28-JUN-2017	01.0100.0503.004211.	**$39.05**	JUN 28-JUL 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;31100	28-JUN-2017	01.0100.0503.004211.	**$232.81**	JUN 28-JUL 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;31460	28-JUN-2017	01.0100.0503.004211.	**$202.54**	JUN 28-JUL 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11198316	28-JUN-2017	01.0100.0503.004211.	**$404.72**	WORKFORCE TELESTAFF IVR SERVICE, MAY 17, ITS
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201705	11-JUN-2017	01.0100.0503.004100.	**$3,520.00**	11/1/16-10/31/17 BLANKET PO FOR ORACLE/DBA SUPPORT; $88/HR.
0100	0503	INFORMATION TECHNOLOGY	Rowland, Amy R	06/26/17	26-JUN-2017	01.0100.0503.004232.	**$271.04**	JUN 19-23/17, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 17;EMS/ITS	27-JUN-2017	01.0100.0503.004210.	**$84.95**	JUL 4-AUG 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 1;IT/EA	30-JUN-2017	01.0100.0503.004210.	**$4,525.00**	JUL 9-AUG 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	VERTEX INC	4146389	17-JUN-2017	01.0100.0503.004505.	**$8,557.00**	8/1/17-7/31/18 PAYROLL TAX Q SERIES SOLUTION SERVICE AGREEMENT RENEWAL.
0100	0503	INFORMATION TECHNOLOGY	WEST SAFETY SERVICES INC	1051687	28-APR-2017	01.0100.0503.004505.	**$3,900.00**	PO 164369, GIS MAPSAG ANNUAL SUPPORT MAINT, JUN 1/17-MAY 31/18, ITS
Dept Total							**$22,708.96**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	235;MAINT	01-JUL-2017	01.0100.0509.004211.	**$11.03**	JUN 17, MAINT
0100	0509	WMSN CTY BUILDINGS	EAGLE MAINTENANCE CO INC	2548	01-JUN-2017	01.0100.0509.004962.	**$14,292.03**	FINAL INV-PMT IN FULL, PO 162485, JANITORIAL CLEANING, MAINT
0100	0509	WMSN CTY BUILDINGS	SIMPLEX GRINNELL LP	83762163	08-JUN-2017	01.0100.0509.004500.	**-$10.59**	BLANKET PO FOR FIRE ALARM REPAIRS.
0100	0509	WMSN CTY BUILDINGS	SIMPLEX GRINNELL LP	83762163	08-JUN-2017	01.0100.0509.004500.	**$10.59**	BLANKET PO FOR FIRE ALARM REPAIRS. INCREASE PO# 162910 TO $10,000.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9788216965	25-JUN-2017	01.0100.0509.003003.	**$266.05**	BLANKET FOR PUSH TO TALK RADIO SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9788216965	25-JUN-2017	01.0100.0509.004210.	**$227.94**	BLANKET FOR AIR CARD MIFI SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9788216965	25-JUN-2017	01.0100.0509.004209.	**$11.86**	BLANKET FOR ON CALL CELL PHONE SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
Dept Total							**$14,808.91**	
0100	0510	PARKS DEPARTMENT	EAGLE MAINTENANCE CO INC	2548	01-JUN-2017	01.0100.0510.004962.	**$345.40**	FINAL INV-PMT IN FULL, PO 162485, JANITORIAL CLEANING, PARKS

0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	74138	31-MAY-2017	01.0100.0510.003541.	**$14,688.90**	LANDSCAPE SERVICE FOR PARKS DEPT, BID # 1506-006. (MAY, JUNE, JULY, AUG, SEPT)
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20042	23-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	21-4-20077	30-JUN-2017	01.0100.0510.004100.	**$113.33**	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	PROTECTION ONE ALARM MONITORING INC	116956529	13-JUN-2017	01.0100.0510.004500.	**$50.00**	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. $ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).
0100	0510	PARKS DEPARTMENT	Young, Michael V	06/30/17	30-JUN-2017	01.0100.0510.004231.	**$151.94**	JUN 5-28/17, EXP REIMB, PARKS
Dept Total							**$15,608.61**	
0100	0540	EMS	AT&T CORP	JUL 17;49723	23-JUN-2017	01.0100.0540.004211.	**$33.47**	JUN 23-JUL 22/17, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	235;EMS	01-JUL-2017	01.0100.0540.004211.	**$37.78**	JUN 17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82504209	23-JUN-2017	01.0100.0540.005000.	**$670.31**	SimPad Plus incl SimPad PLUS remote, AC adaptor, Power Cord
0100	0540	EMS	BOUND TREE MEDICAL LLC	82504209	23-JUN-2017	01.0100.0540.005000.	**$2,272.89**	LLEAP for SimPad PLUS, incl license key
0100	0540	EMS	BOUND TREE MEDICAL LLC	82504209	23-JUN-2017	01.0100.0540.005000.	**$8,430.61**	Resusci Anne Simulator w/Link Box (No SimPad)
0100	0540	EMS	BOUND TREE MEDICAL LLC	82526818	13-JUN-2017	01.0100.0540.003307.	**$597.60**	NORMAL SALINE 500CC
0100	0540	EMS	FUELMAN	50699978	26-JUN-2017	01.0100.0540.003301.	**$6,445.68**	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	602489	17-JAN-2017	01.0100.0540.003311.	**$330.00**	Service Ribbons for EMS employees per BuyBoard contract 432-13 quote from GT Distributors Inc.
0100	0540	EMS	GT DISTRIBUTORS, INC	604539	03-FEB-2017	01.0100.0540.003311.	**$552.64**	Service Ribbons for EMS employees per BuyBoard contract 432-13 quote from GT Distributors Inc.
0100	0540	EMS	GT DISTRIBUTORS, INC	620549	12-JUN-2017	01.0100.0540.003311.	**$398.75**	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	620742	13-JUN-2017	01.0100.0540.003311.	**$148.04**	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	620927	14-JUN-2017	01.0100.0540.003311.	**$276.33**	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	620928	14-JUN-2017	01.0100.0540.003311.	**$319.80**	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	620929	14-JUN-2017	01.0100.0540.003311.	**$134.52**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	620930	14-JUN-2017	01.0100.0540.003311.	**$313.88**	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	620932	14-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	621259	16-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	621263	16-JUN-2017	01.0100.0540.003311.	**$88.90**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	621264	16-JUN-2017	01.0100.0540.003311.	**$378.45**	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	621266	16-JUN-2017	01.0100.0540.003311.	**$25.00**	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	621267	16-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	621269	16-JUN-2017	01.0100.0540.003311.	**$356.32**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0032340	19-JUN-2017	01.0100.0540.003311.	**-$23.00**	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	SRTN0032343	19-JUN-2017	01.0100.0540.003311.	**-$72.98**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	HENRY SCHEIN INC	42519169	13-JUN-2017	01.0100.0540.003200.	**$373.68**	PHILIPS MRX CHEST CABLE SNAP ON
0100	0540	EMS	LIFE ASSIST INC	801939	12-JUN-2017	01.0100.0540.003200.	**$400.20**	SPLINT MULTI PURPOSE SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	801939	12-JUN-2017	01.0100.0540.003200.	**$501.00**	IV ADMIN SET 15 GTT
0100	0540	EMS	LIFE ASSIST INC	801939	12-JUN-2017	01.0100.0540.003307.	**$26.00**	HALDOL 5MG/ML

0100	0540	EMS	LIFE ASSIST INC	801939	12-JUN-2017	01.0100.0540.003200.	**$72.50**	IV ADMIN SET 60 GTT
0100	0540	EMS	LIFE ASSIST INC	801939	12-JUN-2017	01.0100.0540.003200.	**$270.00**	KING VISION BLADES
0100	0540	EMS	LIFE ASSIST INC	801939	12-JUN-2017	01.0100.0540.003200.	**$281.00**	BVM ADULT SMART BAG
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6747074	15-JUN-2017	01.0100.0540.003200.	**$256.00**	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6750845	19-JUN-2017	01.0100.0540.003200.	**$115.80**	ASSURE BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1668098	14-JUN-2017	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1668099	14-JUN-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1668101	14-JUN-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1668102	14-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	1668103	14-JUN-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1668105	14-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	1668106	14-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	1668107	14-JUN-2017	01.0100.0540.003200.	**$60.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1668108	14-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	1668109	14-JUN-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1668112	14-JUN-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411300	16-JUN-2017	01.0100.0540.003200.	**$9.95**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411382	16-JUN-2017	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411383	16-JUN-2017	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411384	16-JUN-2017	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411385	16-JUN-2017	01.0100.0540.003200.	**$106.14**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411386	16-JUN-2017	01.0100.0540.003200.	**$13.27**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411387	16-JUN-2017	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411388	16-JUN-2017	01.0100.0540.003200.	**$86.24**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411389	16-JUN-2017	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411390	16-JUN-2017	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411391	16-JUN-2017	01.0100.0540.003200.	**$29.85**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411392	16-JUN-2017	01.0100.0540.003200.	**$59.71**	Continuing Oxygen Service FY 17 per quote received in bidsync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411393	16-JUN-2017	01.0100.0540.003200.	**$89.56**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411394	16-JUN-2017	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411395	16-JUN-2017	01.0100.0540.003200.	**$155.90**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411397	16-JUN-2017	01.0100.0540.003200.	**$29.85**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411398	16-JUN-2017	01.0100.0540.003200.	**$63.02**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411399	16-JUN-2017	01.0100.0540.003200.	**$26.54**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	411401	16-JUN-2017	01.0100.0540.003200.	**$3.32**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	JUL 17;EMS/ITS	27-JUN-2017	01.0100.0540.004211.	**$105.49**	JUL 4-AUG 3/17, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	161546	04-MAY-2017	01.0100.0540.004999.	**$40.00**	RANDOM DRUG TESTING, EMS
Dept Total							**$26,787.06**	
0100	0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	58;EMER MGMT	01-JUL-2017	01.0100.0541.004211.	**$7.57**	JUN 17, EMER MGMT
Dept Total							**$7.57**	
0100	0542	HAZ-MAT	BESTLINE COMMUNICATIONS	105;HAZ MAT	01-JUL-2017	01.0100.0542.004211.	**$4.15**	MAY 1-JUN 28/17, HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	50783676	03-JUL-2017	01.0100.0542.003301.	**$29.06**	Gasoline/Diesel
Dept Total							**$33.21**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	235;CON1	01-JUL-2017	01.0100.0551.004211.	**$12.64**	JUN 17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	50699363	26-JUN-2017	01.0100.0551.003301.	**$1,246.81**	blanket fuel
Dept Total							**$1,259.45**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	235;CON2	01-JUL-2017	01.0100.0552.004211.	**$17.49**	JUN 17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	50700005	26-JUN-2017	01.0100.0552.003301.	**$1,138.85**	Please add this to P.O. #162612
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20170630	30-JUN-2017	01.0100.0552.004210.	**$124.50**	JUN 17, ONLINE SEARCHES, CONST#2
Dept Total							**$1,280.84**	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	198402	26-JUN-2017	01.0100.0553.004410.	**$50.00**	JUL 26/2017-2018, K STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Moneyhon, Nancy J	06/23/17	23-JUN-2017	01.0100.0553.004232.	**$19.69**	JUN 20/17, EXP REIMB, CONST#3
Dept Total							**$69.69**	
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	602742	18-JAN-2017	01.0100.0554.003311.	**$1,835.55**	Gerber Navy Eclipse Jackets with patches sewn on sleeves Various Sizes per quote attached
0100	0554	CONSTABLE PRECINCT 4	Herrera, III, Albert V	06/27/17	27-JUN-2017	01.0100.0554.004232.	**$170.00**	JUN 11-14/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Moore, David R	06/27/17	27-JUN-2017	01.0100.0554.004232.	**$170.00**	JUN 11-14/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WAYNE'S SHOP INC	570983	21-JUN-2017	01.0100.0554.004541.	**$16.00**	FLAT REPAIR, CONST#4
Dept Total							**$2,191.55**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	46421	20-JUN-2017	01.0100.0560.004715.	**$110.00**	C#2017-06-00814, 2014 LEXUS IS, BLACK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	NA2	20-JUN-2017	01.0100.0560.004715.	**$222.00**	C#2017-06-00840, 2001 DODGE CARAVAN, SILVER, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	NA7	22-JUN-2017	01.0100.0560.004715.	**$110.00**	C#2017-06-00964, 13 DODGE DURANGO, GOLD, SHF

0100	0560	COUNTY SHERIFF	AFFORDABLE SIGNS	42085	20-JUN-2017	01.0100.0560.004543.	**$180.00**	Williamson County Sheriff letters and printed logos for customer application (RTA); see quote dated 6-20-17. SO Contact: Lt. Craig Gripentrog 512-943-1347. S. Hall/J. David/Patrol
0100	0560	COUNTY SHERIFF	B & H PHOTO VIDEO PRO AUDIO	126709879	29-MAY-2017	01.0100.0560.003008.	**$326.95**	Nikon SB-700 AF Speedlight -- item #: NISB700 -- qty: 1 -- $326.95
0100	0560	COUNTY SHERIFF	B & H PHOTO VIDEO PRO AUDIO	127417965	15-JUN-2017	01.0100.0560.003010.	**$858.00**	Hewlett-Packard Clr Laserjet Pro MFP M477FDW/DPLX/REG; item #: HEM477DW (CF379A); qty: 2; amt: $429.00/ea -- BuyBoard #48215 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	BESTLINE COMMUNICATIONS	235;SHF	01-JUL-2017	01.0100.0560.004211.	**$222.50**	JUN 17, SHF
0100	0560	COUNTY SHERIFF	BULLDOG RECOVERY, LLC	20898	18-JUN-2017	01.0100.0560.004715.	**$395.00**	C#2017-06-00754, 06 CHEVY PICKUP 2500, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23518	15-JUN-2017	01.0100.0560.004715.	**$125.00**	C#2017-06-00632, JAYCO WHITE HAWK, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23535	15-JUN-2017	01.0100.0560.004715.	**$150.00**	C#2017-06-00881, 08 INFINITY G35, GRAY, SHF
0100	0560	COUNTY SHERIFF	Carter, Anthony J	06/12/17	21-JUN-2017	01.0100.0560.004232.	**$170.00**	JUN 5-8/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-850-64116	29-JUN-2017	01.0100.0560.004212.	**$54.08**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-857-60162	06-JUL-2017	01.0100.0560.004212.	**$20.80**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-857-60163	06-JUL-2017	01.0100.0560.004212.	**$3.70**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	7715917	13-JUN-2017	01.0100.0560.003008.	**$10.00**	SHIPPING
0100	0560	COUNTY SHERIFF	GALLS LLC	7715917	13-JUN-2017	01.0100.0560.003008.	**$2,150.00**	ITEM NUMBER TN322LG HIGH GEAR TRAINING SUIT
0100	0560	COUNTY SHERIFF	GRAPEVINE CITIZEN'S POLICE ACADEMY ALUMNI ASSOC	SEP 17;SHF/3	07-JUL-2017	01.0100.0560.004232.	**$2,250.00**	SEP 25-29/17, TRAINING, J POKORNY, W ALEXANDER, C SKAGGS, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67159625	18-JUN-2017	01.0100.0560.004621.	**$326.65**	Kyocera/Copystar - 3051Ci - Remainder of 2017 April 1, 2017 - September 30, 2017 - Lott - Contract #DIR-SDD-1664 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LAW ENFORCEMENT TRAINING ASSOCIATES INC	1002	30-JUN-2017	01.0100.0560.004232.	**$2,300.00**	SEP 25-29/17, TUITION FEE, JG, BJ, BE, HV, DH, RT, GB, SHF
0100	0560	COUNTY SHERIFF	LAW ENFORCEMENT TRAINING ASSOCIATES INC	1007	30-JUN-2017	01.0100.0560.004232.	**$460.00**	AUG 14-18/17, TUITION FEE, SCOTT DUBIELAK, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20170630	30-JUN-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	1532986-20170630	30-JUN-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	Lowthorp, Pamela L	06/15/17	15-JUN-2017	01.0100.0560.004232.	**$51.36**	JUN 6-8/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	73504	08-MAY-2017	01.0100.0560.003311.	**$590.00**	PATCH- CUSTOM DEPARTMENT- K9 OD GREEN PATCH (NEW)
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	73949	11-MAY-2017	01.0100.0560.003311.	**$350.00**	PATCH- CUSTOM DEPARTMENT- OD SHERIFF BADGE PATCH (NEW)
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	73983	11-MAY-2017	01.0100.0560.003311.	**$15,197.30**	PATCH CUSTOM DEPARTMENT- SHOULDER PATCHES NEW
0100	0560	COUNTY SHERIFF	McGlaun, Denise M	06/19/17	19-JUN-2017	01.0100.0560.004232.	**$376.24**	JUN 12-17/17, EXP REIMB, SHF

0100	0560	COUNTY SHERIFF	OFFICE DEPOT, INC	934931596	09-JUN-2017	01.0100.0560.003005.	**$633.60**	Synopsis armchair, std Fixed Height Curved Arms, Std Sled Base, Glides, Global Seating USA; Sapphire S106 for Chief Fikac. See Quote #365826. Deliver to 508 S. Rock St., Georgetown. TCPN #R142212. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	6833	20-JUN-2017	01.0100.0560.004052.	**$600.00**	Custom full color sticker badge on foil paper on a Stock 3" round sticker, in singles, not rolls. pbraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	6833	20-JUN-2017	01.0100.0560.004052.	**$28.93**	shipping
0100	0560	COUNTY SHERIFF	Pena, Rodolfo	06/09/17	09-JUN-2017	01.0100.0560.004229.	**$300.00**	MAY 11-16/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32208041	01-JUN-2017	01.0100.0560.004350.	**$165.00**	Protective Orders: qty: 1,000 @ $165.00
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32208041	01-JUN-2017	01.0100.0560.004350.	**$165.00**	Victim's Assistance Program Brochure qty: 1,000 @$165.00 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32208041	01-JUN-2017	01.0100.0560.004350.	**$165.00**	Domestic Violence Brochure; qty: 1,0000 @ $165.00
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	32222771	09-JUN-2017	01.0100.0560.004350.	**$845.00**	Victim Assistance Information Flip Book: qty: 1,000 @ $845.00
0100	0560	COUNTY SHERIFF	SCOTT & WHITE MEMORIAL HOSPITAL	2017-0600004	01-JUN-2017	01.0100.0560.003530.	**$932.25**	EXAM, SHF
0100	0560	COUNTY SHERIFF	SETCOM CORPORATION	30054	04-MAY-2017	01.0100.0560.004543.	**$186.50**	Repair:Convert SWE-1M2A/L to SWE-1MZ4/L see Order #9529043 for motorcycle helmet. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	SETCOM CORPORATION	30054	04-MAY-2017	01.0100.0560.004543.	**$186.50**	Repair/Convert SWE-1M2A/L to SWE-1MZ4/L; see Order #9529043; for motorcycle helmet. S.Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	SHI INTERNATIONAL CORP	GB00240723	15-MAR-2017	01.0100.0560.003011.	**$934.20**	Acrobat Professional AOO License - 300,000+ - Multiple Platforms; Part #65280374AC02A00; qty: 3; amt: $311.40/ea; DIR-SDD-2504; quote #13594111; MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	Skinner, Aaron K	06/26/17	26-JUN-2017	01.0100.0560.004229.	**$1,080.00**	APR 16-MAY 12/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEEL TECHNOLOGIES	P10875	11-MAY-2017	01.0100.0560.005008.	**$2,060.00**	UP828P BGA Chip Programmer With VBGA169P Socket Adapter For BGA Chips; item#: AP-UP828P; qty: 1; amt: $2,060.00 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	TEEL TECHNOLOGIES	P10875	11-MAY-2017	01.0100.0560.005008.	**$2,999.00**	SD CHIP Test Sockets, complete set of 9 -- item #: AP-SDCHIP-TC; qty: 1 ; amt:$ 2,999.00
0100	0560	COUNTY SHERIFF	TEEL TECHNOLOGIES	P10875	11-MAY-2017	01.0100.0560.005008.	**$649.00**	JBC CD-S Soldering Station Kit -- item #: AP-JBC-ISEKI T ; qty: 1 ; amt: $649.00
0100	0560	COUNTY SHERIFF	TEEL TECHNOLOGIES	P10875	11-MAY-2017	01.0100.0560.005008.	**$508.00**	SBGA137NP Adapter for UP828P Chip Programmer -- item#: AP-UP-SBGAl 37NP; qty: 1; amt: $508.00
0100	0560	COUNTY SHERIFF	TEEL TECHNOLOGIES	P10875	11-MAY-2017	01.0100.0560.005008.	**$145.00**	Shipping

0100	0560	COUNTY SHERIFF	TEEL TECHNOLOGIES	P10875	11-MAY-2017	01.0100.0560.005008.	**$1,695.00**	Ramsey STE3000F2 Forensic Lab Box -- item #: AP-STE3000F2 ; qty: 1 ; amt: $1,695.00
0100	0560	COUNTY SHERIFF	TEEL TECHNOLOGIES	P10875	11-MAY-2017	01.0100.0560.005008.	**$524.00**	VBGA 162P Adapter for UP828P Chip Programmer -- item #: AP-UP-VBGAl 62P ; qty: 1 ; amt: $649.00
0100	0560	COUNTY SHERIFF	TEEL TECHNOLOGIES	P10875	11-MAY-2017	01.0100.0560.005008.	**$1,300.00**	The TeelTech Complete Workbench Gear for JTAG & Chip-off Work; item #: AP-WBG-COM PLETE ; qty: 1 ; amt: $1,300.00
0100	0560	COUNTY SHERIFF	TEEL TECHNOLOGIES	P10875	11-MAY-2017	01.0100.0560.005008.	**$699.00**	The TeelTech Flasher Box Bootlander Kit -- item #: AP-FBB-KIT ; qty: 1 ; amt: $699.00
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-001026	15-JUN-2017	01.0100.0560.004703.	**$424.00**	C#C-1-MH-17-001026, JUN 5/17, AW, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	07/06/17	06-JUL-2017	01.0100.0560.004541.	**$10.25**	STATE FEE FOR ALIAS VEHICLE, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9788354341	28-JUN-2017	01.0100.0560.004210.	**$7,160.94**	MAY 29-JUN 28/17, SHF
0100	0560	COUNTY SHERIFF	Vargas, Heather M	06/16/17	16-JUN-2017	01.0100.0560.004232.	**$120.00**	JUN 12-14/17, EXP REIMB, SHF
Dept Total							**$52,116.97**	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	230;DPS/GT	01-JUL-2017	01.0100.0562.004211.	**$13.21**	JUN 17, DPS/GT
Dept Total							**$13.21**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9064778428	21-JUN-2017	01.0100.0570.003200.	**$140.81**	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2017 **EXPIRES:JUNE 30TH, 2017**
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060686	29-MAY-2017	01.0100.0570.003316.	**$72.86**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060894	05-JUN-2017	01.0100.0570.003316.	**$24.92**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700060942	07-JUN-2017	01.0100.0570.003316.	**$52.52**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35517270	06-JUN-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35562402	28-MAY-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35563305	29-MAY-2017	01.0100.0570.003316.	**$8.73**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35568301	05-JUN-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-595390	29-MAY-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-595390A	11-JUN-2017	01.0100.0570.003316.	**$74.40**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	137;JAIL	01-JUL-2017	01.0100.0570.004211.	**$236.32**	JUN 17, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS PHLEBOTOMY INSTITUTE	20170615-01	15-JUN-2017	01.0100.0570.004232.	**$1,230.00**	"PHLEBOTOMY TECHNICIAN", SEGUIN, TEXAS, APR 26 AND 27 ATTENDING: MEDICS JUSTIN BILICKI, KEVIN WATSON & GREGORY MORRIS
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	50948	20-MAY-2017	01.0100.0570.003316.	**$255.20**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	50950	22-MAY-2017	01.0100.0570.003316.	**$91.20**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	50951	24-MAY-2017	01.0100.0570.003316.	**$148.80**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	139029-IN	06-APR-2017	01.0100.0570.003318.	**$79.60**	RUBBER WRAP CLOSURES, YELLOW
0100	0570	COUNTY JAIL	CHARM TEX INC	139029-IN	06-APR-2017	01.0100.0570.003318.	**$79.60**	RUBBER WRAP CLOSURES, RED
0100	0570	COUNTY JAIL	CHARM TEX INC	139029-IN	06-APR-2017	01.0100.0570.003318.	**$79.60**	RUBBER WRAP CLOSURES, BLUE
0100	0570	COUNTY JAIL	CHARM TEX INC	139029-IN	06-APR-2017	01.0100.0570.003318.	**$79.60**	RUBBER WRAP CLOSURES, GREEN
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	14199F10025871CHCA	20-MAY-2017	01.0100.0570.003316.	**$20.50**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	14199F10025871CHCAA	20-MAY-2017	01.0100.0570.003316.	**$19.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	14199F10025871CHCAB	20-MAY-2017	01.0100.0570.003316.	**$4.40**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	14199F10025871CHCAC	22-MAY-2017	01.0100.0570.003316.	**$7.10**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	14199F10025871CHCAD	21-MAY-2017	01.0100.0570.003316.	**$52.10**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	14199F10025889CHCA	23-MAY-2017	01.0100.0570.003316.	**$5.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	14199F10025889CHCAA	23-MAY-2017	01.0100.0570.003316.	**$6.90**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	14199F10025889CHCAB	20-MAY-2017	01.0100.0570.003316.	**$5.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	14199F10025889CHCAC	24-MAY-2017	01.0100.0570.003316.	**$19.80**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	IN-10061868	19-JUN-2017	01.0100.0570.004350.	**$551.00**	RETURN ADDRESS ENVELOPE, STOCK #24, SECURITY TINT, #10 REGULAR ENVELOPES, GUM FLAP W/2 COLOR LOGO FILE CREATION, 5000
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	IN-10061881	19-JUN-2017	01.0100.0570.004350.	**$230.35**	INTAKE ENVELOPES W/OUT TINT, W/O GRAPHICS, BLACK INK, ONE SIDE, 5000
0100	0570	COUNTY JAIL	GONZALEZ OFFICE PRODUCTS	IN-10061881	19-JUN-2017	01.0100.0570.004350.	**$86.45**	GRIEVANCE ENVELOPES, #10 GREEN, BLACK INK, ONE-SIDED, 1000
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1339913	21-JUN-2017	01.0100.0570.003318.	**$77.34**	AERO-22 VANILLA BEAN AIROMA REFILL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1339913	21-JUN-2017	01.0100.0570.003318.	**$168.40**	SOAP, KIMCARE HAIR BODY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1339913	21-JUN-2017	01.0100.0570.003318.	**$90.00**	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1339913	21-JUN-2017	01.0100.0570.003318.	**$383.70**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1339913	21-JUN-2017	01.0100.0570.003318.	**$130.90**	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1339913	21-JUN-2017	01.0100.0570.003318.	**$262.08**	INSTANT HAND SANITIZER WITH ALOE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1340519	22-JUN-2017	01.0100.0570.003100.	**$1,585.50**	8.5 X 11 20# SPECTRUM DP COPY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1340524	22-JUN-2017	01.0100.0570.003318.	**$650.80**	NATURAL MULTIFOLD TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1340524	22-JUN-2017	01.0100.0570.003318.	**$450.25**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1340525	22-JUN-2017	01.0100.0570.003009.	**$1,777.00**	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1340526	21-JUN-2017	01.0100.0570.003318.	**$193.35**	AERO-22 VANILLA BEAN AIROMA REFILL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1340526	21-JUN-2017	01.0100.0570.003318.	**$120.06**	SUPER DUTY WITH GRIT
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W0820700	16-JUN-2017	01.0100.0570.003009.	**$296.40**	SENIOR WAHL CLIPPERS REF QUOTE W6001177-00
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105682947	12-MAY-2017	01.0100.0570.003316.	**$140.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	188661442/457	22-MAY-2017	01.0100.0570.003316.	**$405.33**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	188661445/457	25-MAY-2017	01.0100.0570.003316.	**$213.61**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	187927754/147	20-MAY-2017	01.0100.0570.003316.	**$189.22**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	187985817/147	21-MAY-2017	01.0100.0570.003316.	**$391.69**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	188080982/147	22-MAY-2017	01.0100.0570.003316.	**$116.22**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	188511030/147	28-MAY-2017	01.0100.0570.003316.	**$320.97**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	188671736/147	29-MAY-2017	01.0100.0570.003316.	**$188.32**	BJH, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	73983	11-MAY-2017	01.0100.0570.003311.	**$5,625.00**	PATCH CUSTOM DEPARTMENT- SGT CHEVRONS NEW
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	73983	11-MAY-2017	01.0100.0570.003311.	**$5,200.00**	PATCH CUSTOM DEPARTMENT- HASHMARKS (NEW)
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	73983	11-MAY-2017	01.0100.0570.003311.	**$9,702.70**	PATCH CUSTOM DEPARTMENT- SHOULDER PATCHES NEW
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3825896	20-JUN-2017	01.0100.0570.003305.	**$537.00**	CLINCHER IV PHOTO ID BAND, DUAL POST SNAP, RED
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3825896	20-JUN-2017	01.0100.0570.003305.	**$23.55**	SHIPPING **ALL ITEMS REF QUOTE 3618641
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4721281411R	12-DEC-2016	01.0100.0570.003316.	**$20.06**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4721281423R	12-DEC-2016	01.0100.0570.003316.	**$121.28**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4721281440R	12-DEC-2016	01.0100.0570.003316.	**$193.89**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4721281452R	12-DEC-2016	01.0100.0570.003316.	**$11.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4721281464R	19-DEC-2016	01.0100.0570.003316.	**$27.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4721281476R	19-DEC-2016	01.0100.0570.003316.	**$95.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	25701726	20-MAY-2017	01.0100.0570.003316.	**$6,191.78**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84626284	11-MAR-2017	01.0100.0570.003316.	**$295.23**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84713940	16-MAY-2017	01.0100.0570.003316.	**$682.76**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84720290	21-MAY-2017	01.0100.0570.003316.	**$308.36**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84727377	26-MAY-2017	01.0100.0570.003316.	**$150.80**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84728925	28-MAY-2017	01.0100.0570.003316.	**$247.91**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84728947	28-MAY-2017	01.0100.0570.003316.	**$887.90**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84729642	29-MAY-2017	01.0100.0570.003316.	**$913.64**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84731408	31-MAY-2017	01.0100.0570.003316.	**$210.47**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84737620	05-JUN-2017	01.0100.0570.003316.	**$149.89**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84738201	05-JUN-2017	01.0100.0570.003316.	**$464.62**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84740409	06-JUN-2017	01.0100.0570.003316.	**$228.67**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84742081	07-JUN-2017	01.0100.0570.003316.	**$778.05**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	1974645V8363	02-FEB-2017	01.0100.0570.003316.	**$102.85**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	1983233V8363	02-FEB-2017	01.0100.0570.003316.	**$208.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	1989657V8363	03-FEB-2017	01.0100.0570.003316.	**$38.69**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	2237908V8363	26-MAY-2017	01.0100.0570.003316.	**$42.06**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	18442	15-JUN-2017	01.0100.0570.003307.	**$13,067.08**	3RD MONTH OF THE THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JUNE 2017 ***EXPIRES JUNE 30TH, 2017***
Dept Total							**$58,377.49**	
0100	0572	ADULT PROBATION	HOME DEPOT	8024323	05-MAY-2017	01.0100.0572.004901.	**$30.79**	SUPPLIES, A/PROB
Dept Total							**$30.79**	
0100	0576	JUVENILE SERVICES	ADAM M BERGLUND	06/08/17;HRC	08-JUN-2017	01.0100.0576.004100.	**$150.00**	PURCHASE FACILITATOR FOR YMCA GROUP-6/8/17

0100	0576	JUVENILE SERVICES	STARRY INC	MAY 17	08-JUN-2017	01.0100.0576.004102.	**$3,571.82**	BLANKET PURCHASE EMERGENCY RESIDENTIAL SERVICES-TG-MAY 2017
0100	0576	JUVENILE SERVICES	WILLIAM R JONES, DO	MAY-JUN 17	14-JUN-2017	01.0100.0576.004718.	**$380.00**	MAY 31-JUN 12/17, JUV
Dept Total							**$4,101.82**	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-062517	25-JUN-2017	01.0100.0581.004430.	**$723.58**	JUN 25-JUL 24/17, 911 COMM
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	234;911 COMM	01-JUL-2017	01.0100.0581.004211.	**$196.45**	JUN 17, 911 COMM
0100	0581	911 COMMUNICATIONS	ERGOMETRICS & APPLIED PERSONNEL RESEARCH INC	128929	21-JUN-2017	01.0100.0581.004705.	**$159.00**	PRE-EMPLOYMENT TESTING FEE (53), JUN 9/17, 911 COMM
Dept Total							**$1,079.03**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Sneed, John I	07/06/17	06-JUL-2017	01.0100.0583.004231.	**$12.31**	JUN 27-30/17, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Sneed, John I	07/06/17A	06-JUL-2017	01.0100.0583.004231.	**$77.57**	MAY 9-JUN 26/17, EXP REIMB, ESD
Dept Total							**$89.88**	
0100	0587	WIRELESS COMMUNICATION	BESTLINE COMMUNICATIONS	132;WC	01-JUL-2017	01.0100.0587.004211.	**$3.74**	JUN 17, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9788084650	23-JUN-2017	01.0100.0587.004210.	**$37.99**	ANNUAL MIFI WIRELSS SERVICE
Dept Total							**$41.73**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20170331	31-MAR-2017	01.0100.0630.004210.	**$488.80**	MAR 17, SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20170430	30-APR-2017	01.0100.0630.004210.	**$340.00**	APR 17, SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20170531	30-APR-2017	01.0100.0630.004210.	**$407.00**	MAY 17, SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20170630	30-APR-2017	01.0100.0630.004210.	**$428.85**	JUN 17, SEARCHES, HEALTH
Dept Total							**$1,664.65**	
0100	0636	WC HISTORICAL COMMISSION	POSTMASTER, GEORGETOWN	JUL 17;HIST COMM	06-JUL-2017	01.0100.0636.004212.	**$64.00**	PO BOX 2521, GT 78627, ANNUAL RENEWAL FEE, AUG 2017-JUL 2018, HIST COMM
Dept Total							**$64.00**	
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10057	21-JUN-2017	01.0100.0640.004708.	**$50,000.00**	FY 17 COUNTY CONTRIBUTION, PUB ASST
Dept Total							**$50,000.00**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUL 17/15211	03-JUL-2017	01.0100.1002.004430.	**$1,485.23**	MAY 19-JUN 19/17, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUL 17/SD;3RD	03-JUL-2017	01.0100.1002.004430.	**$110.83**	MAY 19-JUN 19/17, GEO HEALTH
Dept Total							**$1,596.06**	
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	5000694719	14-JUN-2017	01.0100.1008.004500.	**$390.44**	PO 162655, ELEVATOR REPAIR, JAIL
Dept Total							**$390.44**	
0100	1009	CRIMINAL JUSTICE CENTER	SIMPLEX GRINNELL LP	83762163	08-JUN-2017	01.0100.1009.004500.	**$341.13**	PO 162910, PARTS, CRIM JUST
Dept Total							**$341.13**	
0100	1010	LIBERTY HILL ANNEX	INSCO DISTRIBUTING INC	9157901	19-JUN-2017	01.0100.1010.004510.	**$143.87**	HVAC PARTS & SUPPLIES. MAY 17 - SEPT 17
0100	1010	LIBERTY HILL ANNEX	INSCO DISTRIBUTING INC	9157901	19-JUN-2017	01.0100.1010.004510.	**$17.56**	INCREASE PO 164507 BY $5000.
0100	1010	LIBERTY HILL ANNEX	INSCO DISTRIBUTING INC	9157933	19-JUN-2017	01.0100.1010.004510.	**-$117.99**	PO 164507, PARTS, LH ANX
0100	1010	LIBERTY HILL ANNEX	JOHNSTONE SUPPLY	585576	20-JUN-2017	01.0100.1010.004510.	**$542.76**	PO 1644240, PARTS, LH ANX
Dept Total							**$586.20**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 17/2703	03-JUL-2017	01.0100.1011.004430.	**$1,074.48**	MAY 19-JUN 19/17, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 17/37407	03-JUL-2017	01.0100.1011.004430.	**$162.16**	MAY 19-JUN 19/17, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 17/SD;107 HOLLY	03-JUL-2017	01.0100.1011.004430.	**$68.97**	MAY 19-JUN 19/17, LOTT
Dept Total							**$1,305.61**	

0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUL 17/118094	03-JUL-2017	01.0100.1013.004430.	**$383.83**	MAY 19-JUN 19/17, HEALTH ENV
Dept Total							**$383.83**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JUL 17/3015	05-JUL-2017	01.0100.1015.004430.	**$74.79**	MAY 30-JUN 29/17, EMS#42
Dept Total							**$74.79**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JUL 17/18525	03-JUL-2017	01.0100.1017.004430.	**$133.38**	MAY 19-JUN 19/17, ABC/GAME
Dept Total							**$133.38**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JUL 17/7480	03-JUL-2017	01.0100.1022.004430.	**$1,409.78**	MAY 19-JUN 19/17, OLD JAIL
Dept Total							**$1,409.78**	
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUL 17/44999	03-JUL-2017	01.0100.1024.004430.	**$224.03**	MAY 19-JUN 19/17, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUL 17/SD;311 MAIN	03-JUL-2017	01.0100.1024.004430.	**$8.58**	MAY 19-JUN 19/17, RED HOUSE
Dept Total							**$232.61**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUL 17/21824	05-JUL-2017	01.0100.1026.004430.	**$83.85**	JUN 3-JUL 5/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 17/102755	03-JUL-2017	01.0100.1026.004430.	**$211.07**	MAY 19-JUN 19/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 17/2054	03-JUL-2017	01.0100.1026.004430.	**$4,984.77**	MAY 19-JUN 19/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 17/295583	03-JUL-2017	01.0100.1026.004430.	**$594.12**	MAY 19-JUN 19/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 17/SD;3151	03-JUL-2017	01.0100.1026.004430.	**$1,011.40**	MAY 19-JUN 19/17, CENT MAINT
Dept Total							**$6,885.21**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUL 17/181225	03-JUL-2017	01.0100.1029.004430.	**$800.43**	MAY 19-JUN 19/17, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUL 17/SD;508 HOLLY	03-JUL-2017	01.0100.1029.004430.	**$94.97**	MAY 19-JUN 19/17, EMS/RADIO
Dept Total							**$895.40**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUL 17/229	03-JUL-2017	01.0100.1034.004430.	**$56.72**	JUN 2-JUL 3/17, EMS#41
Dept Total							**$56.72**	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUL 17/9553	03-JUL-2017	01.0100.1043.004430.	**$10,736.77**	MAY 19-JUN 19/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUL 17/SD;301 LOOP	03-JUL-2017	01.0100.1043.004430.	**$407.36**	MAY 19-JUN 19/17, INNER LOOP
Dept Total							**$11,144.13**	
0100	1044	SHERIFF - EAST SIDE	INSCO DISTRIBUTING INC	9133303	05-JUN-2017	01.0100.1044.004510.	**$121.60**	INCREASE PO 164507 BY $5000.
Dept Total							**$121.60**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JUL 17/58913	05-JUL-2017	01.0100.1045.004430.	**$743.80**	JUN 3-JUL 5/17, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUL 17/19652	03-JUL-2017	01.0100.1045.004430.	**$19,589.87**	MAY 19-JUN 19/17, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUL 17/SD;WW	03-JUL-2017	01.0100.1045.004430.	**$1,255.54**	MAY 19-JUN 19/17, JUV JUST
Dept Total							**$21,589.21**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 17/183430	03-JUL-2017	01.0100.1051.004430.	**$230.39**	MAY 19-JUN 19/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 17/5106	03-JUL-2017	01.0100.1051.004430.	**$1,801.77**	MAY 19-JUN 19/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 17/SD;904 MAIN	03-JUL-2017	01.0100.1051.004430.	**$47.19**	MAY 19-JUN 19/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 17/SD;909 AUS	03-JUL-2017	01.0100.1051.004430.	**$29.45**	MAY 19-JUN 19/17, TAX OFC
Dept Total							**$2,108.80**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	JUL 17/127150	02-JUL-2017	01.0100.1062.004430.	**$357.18**	MAY 25-JUN 25/17, HUTTO ANX
Dept Total							**$357.18**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUL 17/11402	03-JUL-2017	01.0100.1063.004430.	**$1,270.07**	MAY 19-JUN 19/17, FAC SVC
Dept Total							**$1,270.07**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUL 17/2336	03-JUL-2017	01.0100.1064.004430.	**$184.90**	MAY 19-JUN 19/17, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUL 17/SD;1811	03-JUL-2017	01.0100.1064.004430.	**$103.94**	MAY 19-JUN 19/17, CAC

Dept Total							**$288.84**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	JUL 17/SD;911 TRACY	03-JUL-2017	01.0100.1071.004430.	**$11,910.72**	MAY 19-JUN 19/17, ESOC
Dept Total							**$11,910.72**	
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	931540191001	30-MAY-2017	01.0100.2007.003100.	**$144.14**	Office Supplies Blanket for Patrol TCPN#R141703. S.Hall/J. David/Patrol 512-943-5270.
Dept Total							**$144.14**	
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000422936	20-JUN-2017	01.0100.3002.003009.	**$133.54**	PURCHASE TOILETRIES/LINENS FOR DETENTION JUVENILES
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000422936	20-JUN-2017	01.0100.3002.003305.	**$1,198.36**	PURCHASE CLOTHING FOR DETENTION JUVENILES
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	06/20/17;SD	20-JUN-2017	01.0100.3002.003317.	**$98.00**	JUN 20/17, ORAL EVAL & BITEWINGS, SD, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	50700006	26-JUN-2017	01.0100.3002.003301.	**$20.70**	PO 162483, JUN 12-25/17, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	936798515001	19-JUN-2017	01.0100.3002.003318.	**$118.86**	PURCHASE GLOVES & ACRYLIC HOLDER FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	18441	15-JUN-2017	01.0100.3002.003307.	**$379.72**	PO 162803, PHARM, MAY 17, JUV
Dept Total							**$1,949.18**	
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	50700006	26-JUN-2017	01.0100.3003.003301.	**$4.14**	PO 162483, JUN 12-25/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	SHI INTERNATIONAL CORP	GB00229778	15-MAR-2017	01.0100.3003.003010.	**$295.20**	PURCHASE QUOTE# 12902283-ADOBE ACROBAT PRO DC 2015 LICENSE-MICHAEL PENA-MPENA@WILCO.ORG
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	18441	15-JUN-2017	01.0100.3003.003307.	**$229.30**	PO 162803, PHARM, MAY 17, JUV
Dept Total							**$528.64**	
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	22026640	14-JUN-2017	01.0100.3004.004232.	**$405.00**	BLANKET TRAINING SERVICES-FIRST AID/CPR FOR STAFF MEMBERS
0100	3004	COURT-ADMIN	FEDERAL EXPRESS CORP	5-850-64176	29-JUN-2017	01.0100.3004.004212.	**$3.81**	POSTAGE, JUV
0100	3004	COURT-ADMIN	FUELMAN	50700006	26-JUN-2017	01.0100.3004.003301.	**$82.79**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS
0100	3004	COURT-ADMIN	FUELMAN	50700006	26-JUN-2017	01.0100.3004.003301.	**-$66.24**	PO 162483, JUN 12-25/17, JUV
0100	3004	COURT-ADMIN	INTERSTATE COMPACT ON JUVENILES	05/17/17;DS	17-JUN-2017	01.0100.3004.004231.	**$494.49**	MAY 17/17, AIRFARE, DS, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	935559545001	13-JUN-2017	01.0100.3004.003100.	**$50.82**	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	936348788001	16-JUN-2017	01.0100.3004.003100.	**$54.23**	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	SAFEGUARD BUSINESS SYSTEMS, INC	32238608	17-JUN-2017	01.0100.3004.003100.	**$1,720.00**	PURCHASE 020 TYPE I PEARL LETTER FOLDERS-5" DOVE GRAY TYVEC EXPANSION-FOR JUVENILE FILES
0100	3004	COURT-ADMIN	SAFEGUARD BUSINESS SYSTEMS, INC	32238610	17-JUN-2017	01.0100.3004.003100.	**$585.00**	PURCHASE LETTERED INDEXES FOR JUVENILE FILES-A / B / C / D / G
Dept Total							**$3,329.90**	
0100	3005	PROBATION	FUELMAN	50700006	26-JUN-2017	01.0100.3005.003301.	**$33.12**	PO 162483, JUN 12-25/17, JUV
Dept Total							**$33.12**	
0100	3006	COMM BASED PROGRAMS	Burns, Marla	06/21/17	21-JUN-2017	01.0100.3006.004232.	**$72.22**	MAY 15-JUN 2/17, EXP REIMB, JUV
0100	3006	COMM BASED PROGRAMS	Burns, Marla	06/21/17	21-JUN-2017	01.0100.3006.004231.	**$56.71**	MAY 15-JUN 2/17, EXP REIMB, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	50700006	26-JUN-2017	01.0100.3006.003301.	**$4.14**	PO 162483, JUN 12-25/17, JUV
0100	3006	COMM BASED PROGRAMS	OFFICE DEPOT, INC	935559545001	13-JUN-2017	01.0100.3006.003100.	**$582.63**	PO 163660, OFC SUP, JUV

0100	3006	COMM BASED PROGRAMS	OFFICE DEPOT, INC	936348788001	16-JUN-2017	01.0100.3006.003100.	**$59.99**	PO 163660, OFC SUP, JUV
Dept Total							**$775.69**	
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	50700006	26-JUN-2017	01.0100.3007.003301.	**$4.14**	PO 162483, JUN 12-25/17, JUV
Dept Total							**$4.14**	
0100	3101	BERRY SPRINGS PK & PRESERVE	GAMETIME	PJI-0061752	05-JUN-2017	01.0100.3101.004510.	**$237.40**	FREIGHT: DELIVERED TO 1801 CR 152, GEORGETOWN, TX 78626. CONTACT SUSAN ONSITE: 512.844.4820, FOR ASSISTANCE.
0100	3101	BERRY SPRINGS PK & PRESERVE	GAMETIME	PJI-0061752	05-JUN-2017	01.0100.3101.004510.	**$874.20**	QUOTE # 77515, P831, GAME TIME, T-SWING (PAINTED), 3 1/2" OD. AMOUNT IS $ 930.00 - DISCOUNT OF $ 55.80 = $ 874.20
Dept Total							**$1,111.60**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	6072017	01-JUL-2017	01.0100.3103.004430.	**$2,845.35**	JUN 17, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	225545	09-JUL-2017	01.0100.3103.003554.	**$655.00**	ACID AND CHLORINE CHEMICALS FOR WATER PLAY AREA AT SWWCP. DELIVER TO SPLASH PAD AREA AT 503 BORHO, LOCATED INSIDE THE SOUTHWEST WILLIAMSON COUNTY PARK.
Dept Total							**$3,500.35**	
0100	3104	BLACKLAND CO PARK	TXU ENERGY	56376209371	03-JUL-2017	01.0100.3104.004430.	**$18.05**	JUN 17, BLP
Dept Total							**$18.05**	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1706230375	26-JUN-2017	01.0100.3106.004430.	**$3,428.18**	MAR 3-MAY 1/17, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	JUL 17/4577	05-JUL-2017	01.0100.3106.004430.	**$7,364.56**	MAY 30-JUN 29/17, EXPO
0100	3106	EXPO CENTER	VANGUARD ENVIRONMENTS INC	41054	31-MAY-2017	01.0100.3106.003005.	**$812.95**	FREIGHT
0100	3106	EXPO CENTER	VANGUARD ENVIRONMENTS INC	41054	31-MAY-2017	01.0100.3106.003005.	**$13,341.00**	BUYBOARD, MITYLITE RECTANGULAR FOLDING TABLE, 96 X 30 X 29H, WITH SMOOTH SPECKLED GRAY TOP, BLACK BOTTOM, GREY TRIM AND BLACK WISHBONE LEGS.
Dept Total							**$24,946.69**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X06272017	19-JUN-2017	01.0200.0210.003109.	**$38.49**	MAY 20-JUN 19/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	JUL 1/2114	12-JUL-2017	01.0200.0210.004430.	**$58.42**	JUN 3-JUL 5/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4807	27-JUN-2017	01.0200.0210.003597.	**$0.01**	PO 164700, LIME SLURRY STABILIZATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4807	27-JUN-2017	01.0200.0210.003597.	**$5,896.74**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 100 & 106 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	235;R&B	01-JUL-2017	01.0200.0210.004211.	**$48.98**	JUN 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1705080861C	09-MAY-2017	01.0200.0210.004430.	**-$33.17**	FEB 24-MAR 28/17, CREDIT B/C COMPANY MISREAD METER R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230469	26-JUN-2017	01.0200.0210.004430.	**$15.59**	APR 6-MAY 8/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230472	26-JUN-2017	01.0200.0210.004430.	**$15.76**	APR 3-MAY 3/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230476	26-JUN-2017	01.0200.0210.004430.	**$42.52**	APR 3-MAY 3/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230478	26-JUN-2017	01.0200.0210.004430.	**$15.84**	APR 27-MAY 26/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230479	26-JUN-2017	01.0200.0210.004430.	**$15.53**	APR 6-MAY 8/17, R&B

0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230480	26-JUN-2017	01.0200.0210.004430.	**$35.12**	APR 27-MAY 26/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230483	26-JUN-2017	01.0200.0210.004430.	**$155.22**	APR 27-MAY 26/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230486	26-JUN-2017	01.0200.0210.004430.	**$26.61**	APR 7-MAY 9/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230492	26-JUN-2017	01.0200.0210.004430.	**$17.68**	APR 6-MAY 8/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230500	26-JUN-2017	01.0200.0210.004430.	**$34.09**	APR 13-MAY 15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230503	26-JUN-2017	01.0200.0210.004430.	**$26.32**	APR 13-MAY 15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 1/143766	03-JUL-2017	01.0200.0210.004430.	**$399.25**	MAY 19-JUN 19/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 1/95	06-JUL-2017	01.0200.0210.004430.	**$27.50**	MAY 25-JUN 26/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401653055	19-JUN-2017	01.0200.0210.003550.	**$10,127.94**	HFRS-2P BID ITEM 2 FOR HEIGHTS AT DEERFIELD ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401654645	20-JUN-2017	01.0200.0210.003597.	**$11,032.47**	ADDING 12,000 GALLONS TO PO # 164775 ($23,874). NEW TOTAL $26,700.35.
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401654874	21-JUN-2017	01.0200.0210.003550.	**$9,842.05**	HFRS-2P BID ITEM 2 FOR HEIGHTS AT DEERFIELD ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401655853	22-JUN-2017	01.0200.0210.003550.	**$10,310.72**	HFRS-2P BID ITEM 2 FOR HEIGHTS AT DEERFIELD ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401656530	22-JUN-2017	01.0200.0210.003597.	**$11,529.26**	ADDING 12,000 GALLONS TO PO # 164775 ($23,874). NEW TOTAL $26,700.35.
0200	0210	UNIFIED ROAD SYSTEM	FREESE & NICHOLS INC	1274603	22-JUN-2017	01.0200.0210.004100.	**$11,666.54**	WA # 1 (CULVERTS): ON CALL PROFESSIONAL ENGINEERING SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062240901	22-JUN-2017	01.0200.0210.003311.	**$179.18**	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062240901	22-JUN-2017	01.0200.0210.003311.	**$201.83**	BLANKET FOR UNIFORM RENTAL BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062240902	22-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	INDUSTRIAL ASPHALT LLC	101963	20-JUN-2017	01.0200.0210.003551.	**$1,688.54**	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	KIMLEY HORN & ASSOCIATES INC	68501512-0317R	31-MAR-2017	01.0200.0210.004100.	**$1,246.81**	WA # 2 KIMLEY-HORN TRAFFIC SIGNAL STUDY CR 119-LIMMER LOOP ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	68501512-0417R	30-APR-2017	01.0200.0210.004100.	**$6,307.50**	WA # 2 KIMLEY-HORN TRAFFIC SIGNAL STUDY CR 119-LIMMER LOOP ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	68501513-0317R	31-MAR-2017	01.0200.0210.004100.	**$1,727.50**	WA 3-SIGNAL WARRANT STUDY - CR 234 @ RONALD REAGAN ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	68501513-0417R	30-APR-2017	01.0200.0210.004100.	**$5,601.36**	WA 3-SIGNAL WARRANT STUDY - CR 234 @ RONALD REAGAN ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	935572510001	13-JUN-2017	01.0200.0210.003100.	**$90.98**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	935981002001	15-JUN-2017	01.0200.0210.003100.	**$3.31**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	935981002001	15-JUN-2017	01.0200.0210.003120.	**$149.04**	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23254	21-JUN-2017	01.0200.0210.003553.	**$1,908.00**	18" X 18" OBJECT MARKER- OM- 4 (H.I.P.) BID ITEM 10.12 OM4-3 RED
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23254	21-JUN-2017	01.0200.0210.003553.	**$3,420.00**	2 3/8" POST BRACKET BID ITEM 4.01 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23254	21-JUN-2017	01.0200.0210.003553.	**$1,627.50**	36"- 42" DRUMS W/ REFLECTIVE BANDS WITH TIRE RING BASE BID ITEM 10.03
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/77579	04-JUL-2017	01.0200.0210.004430.	**$57.36**	JUN 1-JUL 2/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5011332950	22-JUN-2017	01.0200.0210.003110.	**$277.50**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5011340393	26-JUN-2017	01.0200.0210.003110.	**$197.50**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	6011327317	19-JUN-2017	01.0200.0210.003110.	**$157.50**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	32251642	24-JUN-2017	01.0200.0210.003120.	**$154.00**	BLANKET FOR PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1002130	15-JUN-2017	01.0200.0210.004100.	**$23,512.69**	1607-104 STEGER BIZZELL - WA # 1 DESIGN SRV CULVERTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1002137	15-JUN-2017	01.0200.0210.004100.	**$2,227.40**	1607-104 WA # 2 STEGER BIZZELL ON CALL PROFESSIONAL ENGINEERING SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	20950	19-JUN-2017	01.0200.0210.003551.	**$831.39**	3" X 5" ROCK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75033	15-JUN-2017	01.0200.0210.004150.	**$1,860.00**	WALKER TEXAS SURVEYORS-WA # 5-ON CALL SURVEY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5592728-2161-7	03-JUL-2017	01.0200.0210.004991.	**$1,224.59**	JUN 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5592807-2161-9	03-JUL-2017	01.0200.0210.004991.	**$540.27**	JUN 17, R&B
Dept Total							**$126,567.47**	
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	22-C	16-JUN-2017	01.0355.0355.004135.	**$183.50**	MAY 17/17, HALF DAY, CC#2

0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/13/17;368	14-JUN-2017	01.0355.0355.004135.	**$396.00**	JUN 13/17, FULL DAY, 368TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/16/17;425	16-JUN-2017	01.0355.0355.004135.	**$792.00**	JUN 14 & 16/17, FULL DAY, 425TH
Dept Total							**$1,371.50**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1020	05-JUN-2017	01.0364.0475.004100.	**$13,320.00**	PTI SERVICES, PTI MONITORING (37), C/ATTY
Dept Total							**$13,320.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X06272017	19-JUN-2017	01.0372.0452.004210.	**$37.99**	MAY 20-JUN 19/17, JP#2
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	32232777	14-JUN-2017	01.0372.0452.003100.	**$222.00**	Cyan Cartridge CE261A
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	32232777	14-JUN-2017	01.0372.0452.003100.	**$148.00**	Magenta Cartridge CE263A
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	32232777	14-JUN-2017	01.0372.0452.003100.	**$840.00**	Black Cartridge CE260X
Dept Total							**$1,247.99**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20170630	30-JUN-2017	01.0372.0453.004210.	**$120.75**	JUN 17, JP#3
Dept Total							**$120.75**	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1009922	26-MAY-2017	01.0375.0375.004212.	**$83.82**	PO164429, POSTAGE, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1009922	26-MAY-2017	01.0375.0375.004251.	**$714.00**	PO164429, BALLOTS, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1010280	31-MAY-2017	01.0375.0375.004251.	**-$875.00**	MAY 6, 2017 ELECTIONS...BALLOT BY MAIL BALLOTS, KITS, INSERTS, AND SERVICE...ESTIMATED QTY: 500
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1010280	31-MAY-2017	01.0375.0375.004251.	**$1,483.30**	PO164429, BALLOTS, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1010280	31-MAY-2017	01.0375.0375.004251.	**$875.00**	MAY 6, 2017 ELECTIONS...BALLOT BY MAIL BALLOTS, KITS, INSERTS, AND SERVICE...ESTIMATED QTY: 500
Dept Total							**$2,281.12**	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/17;DCP	30-JUN-2017	01.0382.0000.342702.	**-$2,310.62**	QTR END JUN 30/17, SPECIALTY COURT, DRUG CRT PRGM
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/17;DCP	30-JUN-2017	01.0382.0000.342701.	**-$8,320.74**	QTR END JUN 30/17, SPECIALTY COURT, DRUG CRT PRGM
Dept Total							**-$10,631.36**	
0382	0382	DRUG COURT PROGRAM	COMMUNICATION BY HAND LLC	170614WMA	14-JUN-2017	01.0382.0382.004100.	**$135.00**	MAY 25/17, INTERP, DRUG CRT
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	06/06/17	06-JUN-2017	01.0382.0382.004231.	**$47.83**	MAY 2/17, EXP REIMB, DRUG CRT
Dept Total							**$182.83**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	29066	30-MAY-2017	01.0385.0385.003010.	**$2,215.41**	HP LaserJet M605n Laser Printer, Monochrome, 1200 x 1200 dpi, Plain Paper Print, Desktop, E6B69A#BGJ; Quantity 3 @ $738.47 each
Dept Total							**$2,215.41**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	NYK2588	30-JUN-2017	01.0386.0386.004550.	**$270.13**	JUL 17, VAULT STORAGE, D/CLK
Dept Total							**$270.13**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	BALCONES SHRED	1701726070	31-MAY-2017	01.0390.0390.004100.	**$76.00**	MAY 17, SHREDDING FOR MOT & SHF, CTY WIDE

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1003244	16-JUN-2017	01.0390.0390.004100.	**$106.20**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8122516002	07-JUN-2017	01.0390.0390.004100.	**$334.18**	Shredding service renewal for FY 2017 beginning October 1 2016 to September 30 2017 to include 4 bins twice monthly for Georgetown, 3 bins once monthly for RR, 2 bins once monthly for Taylor and 3 bins once monthly CP
Dept Total							**$516.38**	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/17;DCP	30-JUN-2017	01.0399.0000.208701.	**$16,641.48**	QTR END JUN 30/17, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/17;DCP	30-JUN-2017	01.0399.0000.208702.	**$4,621.23**	QTR END JUN 30/17, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/17;EF	30-JUN-2017	01.0399.0000.208022.	**$15,580.47**	QTR END JUN 30/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/17;EF	30-JUN-2017	01.0399.0000.208026.	**$2,244.51**	QTR END JUN 30/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/17;EF	30-JUN-2017	01.0399.0000.208020.	**$40,640.01**	QTR END JUN 30/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/17;EF	30-JUN-2017	01.0399.0000.208025.	**$645.56**	QTR END JUN 30/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/17;EF	30-JUN-2017	01.0399.0000.208021.	**$24,872.46**	QTR END JUN 30/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/17;SAP	30-JUN-2017	01.0399.0000.208315.	**$740.93**	QTR END JUN 30/17, SEXUAL ASSAULT PROGRAM
0399	0000	Default	WILLIAMSON CTY BAIL BOND	83391	22-MAY-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, JOHN PRUIT
Dept Total							**$106,001.65**	
0410	0411	SO-JUSTICE	FEED STORE	36978	13-JUN-2017	01.0410.0411.003104.	**$38.98**	Blanket for Dog Food pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	72760	01-MAY-2017	01.0410.0411.003311.	**$24.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	72883	02-MAY-2017	01.0410.0411.003311.	**$143.98**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	72884	02-MAY-2017	01.0410.0411.003311.	**$270.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	72885	02-MAY-2017	01.0410.0411.003311.	**$74.50**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	72886	02-MAY-2017	01.0410.0411.003311.	**$24.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	73264	05-MAY-2017	01.0410.0411.003311.	**$590.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	74199	13-MAY-2017	01.0410.0411.003311.	**$47.99**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312

0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	76404A	07-JUN-2017	01.0410.0411.003311.	**$2,315.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	76732	12-MAY-2017	01.0410.0411.003311.	**$525.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	76824	13-JUN-2017	01.0410.0411.003311.	**$64.50**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	77175	16-JUN-2017	01.0410.0411.003311.	**$244.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	77444	19-JUN-2017	01.0410.0411.003311.	**$354.50**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	77473	20-JUN-2017	01.0410.0411.003311.	**$20,318.85**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	7820	10-MAY-2017	01.0410.0411.003311.	**$58.50**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
Dept Total							**$25,093.80**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230473	26-JUN-2017	01.0507.0507.004430.	**$84.15**	APR 7-MAY 9/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230481	26-JUN-2017	01.0507.0507.004430.	**$277.44**	APR 27-MAY 26/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230484	26-JUN-2017	01.0507.0507.004430.	**$14.22**	APR 7-MAY 9/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230489	26-JUN-2017	01.0507.0507.004430.	**$273.46**	APR 27-MAY 26/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230491	26-JUN-2017	01.0507.0507.004430.	**$246.38**	APR 12-MAY 12/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1706230494	26-JUN-2017	01.0507.0507.004430.	**$14.24**	APR 28-MAY 30/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUL 17/0060	03-JUL-2017	01.0507.0507.004430.	**$9.49**	MAY 19-JUN 19/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUL 17/80628	03-JUL-2017	01.0507.0507.004430.	**$861.07**	MAY 19-JUN 19/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9788084650	23-JUN-2017	01.0507.0507.004210.	**$75.98**	ANNUAL MIFI WIRELESS CONTACT
Dept Total							**$1,856.43**	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	99002061	27-JUN-2017	01.0508.0508.004621.	**$271.77**	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER. APPROVED UNDER WCCF BUDGET.
Dept Total							**$271.77**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUN 17	10-JUL-2017	01.0515.0515.004602.	**$3,246.39**	JUN 17, CIVIL FILING FEES, JUDICIAL
Dept Total							**$3,246.39**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	510367	16-JUN-2017	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	131;ANML	01-JUL-2017	01.0545.0545.004211.	**$59.33**	JUN 17, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	JUL 1/9569	03-JUL-2017	01.0545.0545.004430.	**$4,767.05**	MAY 19-JUN 19/17, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4003312	01-JUN-2017	01.0545.0545.004300.	**$186.03**	JUN 17, COURIER SVCS, ANML SVC

0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	JUN 17;88189	25-JUN-2017	01.0545.0545.004211.	**$184.87**	JUN 25-JUL 24/17, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1337397	15-JUN-2017	01.0545.0545.003318.	**$85.28**	JANITORIAL BLANKET, GARBAGE LINERS, PAPERTOWELS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1337398	15-JUN-2017	01.0545.0545.003318.	**$59.28**	CLEANING SUPPLIES, CHEMICAL
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LT93635	20-JUN-2017	01.0545.0545.004975.	**$31.82**	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LT93635	20-JUN-2017	01.0545.0545.004968.	**$153.56**	CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LT93635	20-JUN-2017	01.0545.0545.004975.	**$12.95**	MINERAL OIL, 007404
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228187475	14-JUN-2017	01.0545.0545.004968.	**$199.64**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8190426-000	19-JUN-2017	01.0545.0545.004975.	**-$4.50**	PO 164835, POLY LEAD 5 W/RING, WITNESS FELV, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8190426-000	19-JUN-2017	01.0545.0545.004975.	**$15.00**	RIMADYL, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8190426-000	19-JUN-2017	01.0545.0545.004975.	**$748.30**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8190426-000	19-JUN-2017	01.0545.0545.004975.	**$11.30**	SULFUR LIME DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8190426-000	19-JUN-2017	01.0545.0545.004975.	**$26.88**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8190426-000	19-JUN-2017	01.0545.0545.004975.	**$18.67**	RIMADYL, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8190426-000	19-JUN-2017	01.0545.0545.004968.	**$47.46**	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8190426-000	19-JUN-2017	01.0545.0545.004975.	**$5.64**	FAMCICLOVIR, 250MG, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8190426-000	19-JUN-2017	01.0545.0545.004975.	**$20.70**	RIMADYL, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8190426-050	19-JUN-2017	01.0545.0545.003318.	**$35.89**	PROTECTIVE JACKET, 001.14305.2
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, SMALL, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.004975.	**$122.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.004975.	**$2.05**	MICROSCOPE SLIDE COVERS, 78042982
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.003200.	**$15.90**	SYRINGE, .5CC, 78928138
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.003200.	**$43.05**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.004975.	**$10.41**	EXAM GLOVES, MED, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.004975.	**$43.04**	CAST PADDING, 2 INCH, 78417097
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.004975.	**$20.44**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.003200.	**$28.41**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.004975.	**$8.64**	SYRINGE 10CC, 78341645
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.004975.	**$84.00**	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.004975.	**$20.82**	EXAM GLOVES, LRG, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.004975.	**$30.41**	VET WRAP, 2 INCH, 78060212
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.003200.	**$24.36**	SYRINGE, 1CC, W/O NEEDLE, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.004975.	**$20.47**	VET WRAP, 4 INCH, 78060238

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.004975.	**$117.50**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.004975.	**$5.12**	INFUSION SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.004975.	**$72.00**	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.003200.	**$35.96**	SYRINGE, 1CC, W/NEEDLE, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91696462	19-JUN-2017	01.0545.0545.003200.	**$13.64**	HUCK TOWELS, 78224040
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91697878	19-JUN-2017	01.0545.0545.003200.	**$13.64**	HUCK TOWELS, 78224040
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91699190	19-JUN-2017	01.0545.0545.003200.	**$16.13**	INSTRUMENT MILK, 78696301
Dept Total							**$7,505.08**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1274603	22-JUN-2017	01.0777.0200.009007.	**$132.50**	P#WIC16638, WA#1, CULVERT CROSSINGS, CR 384 LOW WATER CROSSING, MAY 1-26/17
Dept Total							**$132.50**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1861677	22-JUN-2017	01.0777.0211.009007.	**$31,561.08**	P#100055376, WA#3, HAIRY MAN ROAD TRAFFIC STUDY, MAY 1-28/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42922	30-JUN-2017	01.0777.0211.009007.	**$2,441.75**	MID#1027.0330, MAY 26-JUN 22/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42926	30-JUN-2017	01.0777.0211.009005.	**$3,128.50**	MID#1027.1510, BRUSHY CREEK TRAIL, PHASE V, MAY 30-JUN 23/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42931	30-JUN-2017	01.0777.0211.009007.	**$42.00**	MID#1027.1535, PEARSON RANCH ROAD (AVERY RANCH ROAD TO SH 45), JUN 1/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42933	30-JUN-2017	01.0777.0211.009007.	**$7,164.25**	MID#1027.1545, NORTH MAYS EXTENSION, MAY 31-JUN 22/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42935	30-JUN-2017	01.0777.0211.009007.	**$80.00**	MID#1027.1570, FOREST NORTH DRAINAGE, MAY 30/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	42941	30-JUN-2017	01.0777.0211.009007.	**$2,257.20**	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAY 30-JUN 20/17
Dept Total							**$46,674.78**	
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	68501508-0517	31-MAY-2017	01.0777.0212.009007.	**$1,362.31**	P#68501508, WA#6, LAKELINE BLVD RTLS, MAY 1-31/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42922	30-JUN-2017	01.0777.0212.009007.	**$2,148.74**	MID#1027.0330, MAY 26-JUN 22/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42929	30-JUN-2017	01.0777.0212.009007.	**$4,825.16**	MID#1027.1515, SEWARD JUNCTION SE, MAY 30-JUN 23/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42930	30-JUN-2017	01.0777.0212.009007.	**$588.00**	MID#1027.1530, LAKELINE BLVD RTLS, JUN 7-19/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42939	30-JUN-2017	01.0777.0212.009007.	**$1,285.25**	MID#1027.16278, BAGDAD @ CR 278, MAY 30-JUN 20/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42941	30-JUN-2017	01.0777.0212.009007.	**$1,986.34**	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAY 30-JUN 20/17
Dept Total							**$12,195.80**	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1861678	22-JUN-2017	01.0777.0213.009007.	**$40,044.90**	P#100054924, WA#1, CORRIDOR C/SHF 29 BYPASS, MAY 1-28/17
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200059596	23-JUN-2017	01.0777.0213.009007.	**$263,268.97**	P#10056970, WA#14, SW BYPASS/INNER LOOP (IH 35 TO FM 2243), MAR 8-APR 30/17
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-06	31-MAY-2017	01.0777.0213.009007.	**$1,400,732.00**	P#233901, WILCO NCF, MAY 1-31/17

0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42922	30-JUN-2017	01.0777.0213.009007.	**$2,832.43**	MID#1027.0330, MAY 26-JUN 22/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42932	30-JUN-2017	01.0777.0213.009007.	**$672.00**	MID#1027.1540, SW BYPASS (SNEAD LOOP), JUN 5-20/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42936	30-JUN-2017	01.0777.0213.009007.	**$13,483.66**	MID#1027.1600, WESTINGHOUSE/CR 111 (FM 1460 TO SH 130), MAY 31-JUN 23/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42941	30-JUN-2017	01.0777.0213.009007.	**$2,618.33**	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAY 30-JUN 20/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42943	30-JUN-2017	01.0777.0213.009007.	**$1,145.27**	MID#1027.17176, CR 176 @ RM2243, JUN 9-23/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	42944	30-JUN-2017	01.0777.0213.009007.	**$225.00**	MID#1027.1729, BONDS/SH 29 @ DB WOOD, JUN 19-20/17
0777	0213	COMMISSIONER PCT 3	VISTA OAKS MUD	06/14/17	14-JUN-2017	01.0777.0213.009007.	**$57,251.66**	P#ARTERIAL H FENCING, ARTERIAL H EXTENSION, MAY 31/16-MAY 31/17
Dept Total							**$1,782,274.22**	
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42922	30-JUN-2017	01.0777.0214.009007.	**$2,246.41**	MID#1027.0330, MAY 26-JUN 22/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42927	30-JUN-2017	01.0777.0214.009007.	**$895.00**	MID#1027.15110-M, CR 110 MIDDLE, JUN 13-19/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42928	30-JUN-2017	01.0777.0214.009007.	**$1,114.20**	MID#1027.15110-S, CR 110S, MAY 30-JUN 23/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42938	30-JUN-2017	01.0777.0214.009007.	**$11,006.00**	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), MAY 26-JUN 27/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	42941	30-JUN-2017	01.0777.0214.009007.	**$2,076.64**	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAY 30-JUN 20/17
0777	0214	COMMISSIONER PCT 4	TEXAS DEPT OF TRANSPORTATION	CST00000863	15-AUG-2016	01.0777.0214.009007.	**$471.32**	P#1601-045, BILL PICKETT TRAIL, AUGUST 2016, PRECAST/PRESTRESSED CONCRETE DECK PANEL AND TEE, SLAB AND I BEAMS
Dept Total							**$17,809.57**	
0777	0401	COMMISSIONERS COURT	AMERICAN CONSTRUCTORS HOLDING COMPANY	5/899	31-MAY-2017	01.0777.0401.009007.	**$476,436.00**	P#899, SO TRAINING CENTER, MAY 1-31/17
0777	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	43522	07-JUL-2017	01.0777.0401.009007.	**$1,150.00**	WILLIAMSON COUNTY ANIMAL SHELTER, SITE DEVELOPMENT PLAN
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	102603	27-JUN-2017	01.0777.0401.009007.	**$802.76**	ADDING $802.76 TO PO # 164333. NEW TOTAL: $5,702.76.
0777	0401	COMMISSIONERS COURT	INDUSTRIAL ASPHALT LLC	102603	27-JUN-2017	01.0777.0401.009007.	**$2,101.26**	AGGREGATE, TYPE D, GRADE 4, MOD B (PICKED UP) BID ITEM 3 FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42922	30-JUN-2017	01.0777.0401.009007.	**$97.67**	MID#1027.0330, MAY 26-JUN 22/17
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42923	30-JUN-2017	01.0777.0401.009007.	**$567.00**	MID#1027.0801, BONDS/SH 29 ROW ACQUISITIONS, JUN 1-23/17
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	42941	30-JUN-2017	01.0777.0401.009007.	**$90.29**	MID#1027.1705, GENERAL 2017 ROAD BOND PROGRAM, MAY 30-JUN 20/17
0777	0401	COMMISSIONERS COURT	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	600897888B	07-JUL-2017	01.0777.0401.009007.	**$4,000.00**	TCEQ APPLICATION FEE FORM (WATER POLLUTION ABATEMENT PLAN)
Dept Total							**$485,244.98**	
0831	0231	ADMIN/MGMT	Johnson, Ashby	07/05/17-JOHNSON	05-JUL-2017	01.0831.0231.004232.	**$289.42**	TRAVEL EXPENSES FOR AMPO TRAINING SYMPOSIUM IN MO, MAY 24-25/17, CAMPO ADMIN
Dept Total							**$289.42**	

0831	0236	CAMPO PROJECTS	NELSON\NYGAARD CONSULTING ASSOCIATES INC	69005	16-FEB-2017	01.0831.0236.009005.	**$25,293.20**	P#926095, JAN 1-27/17, WILLIAMS DRIVE
0831	0236	CAMPO PROJECTS	NELSON\NYGAARD CONSULTING ASSOCIATES INC	69391	30-JUN-2017	01.0831.0236.009005.	**$4,713.12**	P#926095, APR 29-MAY 26/17, WILLIAMS DRIVE
0831	0236	CAMPO PROJECTS	NELSON\NYGAARD CONSULTING ASSOCIATES INC	69618	19-MAY-2017	01.0831.0236.009005.	**$2,676.87**	P#926095, APR 1-28/17, WILLIAMS DRIVE
Dept Total							**$32,683.19**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243045	15-JUN-2017	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243046	15-JUN-2017	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243047	15-JUN-2017	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243048	15-JUN-2017	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243085	16-JUN-2017	01.0882.0882.003523.	**$10.44**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243113	16-JUN-2017	01.0882.0882.003523.	**$257.15**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243229	17-JUN-2017	01.0882.0882.003522.	**-$54.00**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243230	17-JUN-2017	01.0882.0882.003522.	**-$22.00**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243303	19-JUN-2017	01.0882.0882.003523.	**$46.52**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243313	19-JUN-2017	01.0882.0882.003522.	**$276.42**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243352	19-JUN-2017	01.0882.0882.003523.	**-$41.72**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243377	19-JUN-2017	01.0882.0882.003523.	**$59.10**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243585	21-JUN-2017	01.0882.0882.003522.	**$123.16**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	AGUIRRIE PAINT & BODY	25778	16-JUN-2017	01.0882.0882.003524.	**$2,992.62**	Frame repair ET1365 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4866299	19-JUN-2017	01.0882.0882.003523.	**$125.04**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	174;FLEET	01-JUL-2017	01.0882.0882.004211.	**$19.71**	JUN 17, FLEET
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23453	20-JUN-2017	01.0882.0882.003524.	**$65.00**	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44633	12-JUN-2017	01.0882.0882.003523.	**$269.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P21633	19-JUN-2017	01.0882.0882.003525.	**$65.52**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P21634	19-JUN-2017	01.0882.0882.003523.	**$110.63**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	600922	19-JUN-2017	01.0882.0882.003524.	**$65.22**	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	800934	19-JUN-2017	01.0882.0882.003523.	**$592.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	19084	25-MAY-2017	01.0882.0882.004547.	**$352.40**	fuel island repair blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER96145	15-JUN-2017	01.0882.0882.003523.	**$310.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062236648	15-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	6062236649	15-JUN-2017	01.0882.0882.003311.	**$72.95**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-77408	21-JUN-2017	01.0882.0882.003525.	**$1,145.60**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	467506	15-JUN-2017	01.0882.0882.003523.	**$159.66**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	467781	21-JUN-2017	01.0882.0882.003523.	**$70.10**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	620810	13-JUN-2017	01.0882.0882.003523.	**$99.90**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0031920	14-JUN-2017	01.0882.0882.003523.	**-$199.20**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0031924	14-JUN-2017	01.0882.0882.003523.	**-$5.93**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0031946	16-JUN-2017	01.0882.0882.003523.	**-$5.91**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0242355	07-JUN-2017	01.0882.0882.003523.	**$8.54**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0242356	07-JUN-2017	01.0882.0882.003523.	**$3.30**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0242771	12-JUN-2017	01.0882.0882.003523.	**$31.76**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0243474	16-JUN-2017	01.0882.0882.003523.	**$84.55**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0243488	16-JUN-2017	01.0882.0882.003523.	**$51.98**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0243698	20-JUN-2017	01.0882.0882.003523.	**$566.45**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0243738	20-JUN-2017	01.0882.0882.003523.	**$579.38**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305018704	15-JUN-2017	01.0882.0882.003523.	**$119.59**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527224	16-JUN-2017	01.0882.0882.003523.	**$48.39**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527243	19-JUN-2017	01.0882.0882.003523.	**$93.80**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527249	19-JUN-2017	01.0882.0882.003523.	**$70.44**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527258	19-JUN-2017	01.0882.0882.003523.	**$64.26**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527299	20-JUN-2017	01.0882.0882.003523.	**$186.74**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527328	21-JUN-2017	01.0882.0882.003523.	**$727.25**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527343	21-JUN-2017	01.0882.0882.003523.	**$4.82**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM527186	21-JUN-2017	01.0882.0882.003523.	**-$60.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	324268	15-JUN-2017	01.0882.0882.003523.	**$32.48**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	441735	24-MAY-2017	01.0882.0882.003523.	**$307.23**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	443145	31-MAY-2017	01.0882.0882.003523.	**$9.41**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	443412	01-JUN-2017	01.0882.0882.003523.	**$318.84**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	446806	16-JUN-2017	01.0882.0882.003523.	**$391.27**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	447263	20-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	O'REILLY AUTO PARTS	1403-328866	19-JUN-2017	01.0882.0882.003523.	**$4.99**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-328972	20-JUN-2017	01.0882.0882.003523.	**$1.94**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	137209	19-JUN-2017	01.0882.0882.003524.	**$275.00**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I067857	07-APR-2017	01.0882.0882.003524.	**$564.49**	SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63217157	19-JUN-2017	01.0882.0882.003525.	**$498.33**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63217489	21-JUN-2017	01.0882.0882.003525.	**$109.10**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63217490	21-JUN-2017	01.0882.0882.003525.	**$938.88**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	9238-IN	19-JUN-2017	01.0882.0882.003301.	**$2,890.90**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	9319-IN	20-JUN-2017	01.0882.0882.003301.	**$13,787.04**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	189345	16-JUN-2017	01.0882.0882.003523.	**$79.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$29,916.89**	
0885	0885	WSMN CO SELF FUNDING INS.	DEPARTMENT OF THE TREASURY	07/31/17;FET	05-JUL-2017	01.0885.0885.004911.	**$7,496.42**	JUL 1/16-JUL 1/17, PCORI PAYMENT, BNFTS
Dept Total							**$7,496.42**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	235;BNFTS	01-JUL-2017	01.0885.0886.004211.	**$26.36**	JUN 17, BNFTS

0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	416025	16-JUN-2017	01.0885.0886.004100.	**$6,666.67**	MAY 17, CONSULTING FEE, MAY 2017, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W 072017	03-JUL-2017	01.0885.0886.004208.	**$5,163.84**	ADMIN SVCS (1793), BNFTS
Dept Total							**$11,856.87**	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	149;HUD	01-JUL-2017	01.0999.0401.009005.	**$4.28**	JUN 17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	4;GSP	01-JUL-2017	01.0999.0401.009005.	**$800.00**	FY16 CDBG, GRANGER SEWER PROJECT, JUL 1-31/17
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201705	31-MAY-2017	01.0999.0401.009007.	**$60.00**	Monthly Service Fee for assessment software used by Mobile Outreach Team
0999	0401	COMMISSIONERS COURT	NATIONAL COMMUNITY DEVELOPMENT ASSOC	2017-2018	03-JUL-2017	01.0999.0401.009005.	**$50.00**	JUL 1/17-JUN 30/18, NCDA REGION MEMBERSHIP DUES, HUD
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2017-3	11-JUL-2017	01.0999.0401.009001.	**$8,561.01**	3RD QTR 2017 VETERANS REIMBURSEMENT, 2017 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2017-3	11-JUL-2017	01.0999.0401.009003.	**$3,649.20**	3RD QTR 2017 VETERANS REIMBURSEMENT, 2017 VETERANS GRANT
Dept Total							**$13,124.49**	
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	06/30/17	30-JUN-2017	01.0999.0573.009005.	**$5,962.50**	JUN 17, MENTORING, 2017 YOUTH MENTORING
Dept Total							**$5,962.50**	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	235;911 ADD	01-JUL-2017	01.0999.0582.009007.	**$6.00**	MAY-JUN 17, 2017 911 ADDRESSING
Dept Total							**$6.00**	
Grand Total							**$3,178,541.02**	