Fund Requirements Report
Through Disbursement Date: 25-JUL-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ACCURATE EQUITY GROUP	2017-38078	23-JUN-2017	01.0100.0000.341400.	**$90.00**	DOC#20170156, OVERPAYMENT REFUND, CK#103962, C/CLK
0100	0000	Default	ACCURATE EQUITY GROUP	2017-38084	23-JUN-2017	01.0100.0000.341400.	**$114.00**	DOC#20170157, OVERPAYMENT REFUND, CK#103964, C/CLK
0100	0000	Default	ACCURATE EQUITY GROUP	2017-39414	29-JUN-2017	01.0100.0000.341400.	**$90.00**	DOC#20170161, OVERPAYMENT REFUND, CK#104773, C/CLK
0100	0000	Default	AMERICAN BLUE DIAMOND	15-2366-K277	06-JUL-2017	01.0100.0000.207018.	**$6,104.00**	C#15-2366-K277, RESTITUTION, RUSSELL KEITH BEST, D/ATTY
0100	0000	Default	BELL CTY SHERIFF	15-0493-T368	05-JUL-2017	01.0100.0000.341700.	**$280.00**	PAYMENT OF SVC FEES, JUN 17, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	16-0057-T26	05-JUL-2017	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, JUN 17, D/CLK
0100	0000	Default	BRIAN CHRISTOPHER YOUNT	1CR-17-0485	03-JUL-2017	01.0100.0000.207019.	**$250.00**	R#25106, BOND REFUND, JP#1
0100	0000	Default	BRINK BENNETT FLAHERTY PLLC	17-0265-CP4	27-JUN-2017	01.0100.0000.207006.	**$350.00**	R#2017-145070, AD LITEM FEE, C/CLK
0100	0000	Default	CASTLE CREDIT CORPORATION	2017-38245	26-JUN-2017	01.0100.0000.341400.	**$15.00**	DOC#20170158, OVERPAYMENT REFUND, CK#504219, C/CLK
0100	0000	Default	CITY OF FLORENCE	JUN 17;JP3	05-JUL-2017	01.0100.0000.207029.	**$5.00**	ARREST FEES FOR MONTH OF JUN 2017, JP#3
0100	0000	Default	CITY OF JARRELL	JUN 17;JP3	05-JUL-2017	01.0100.0000.207013.	**$45.00**	ARREST FEES FOR MONTH OF JUN 2017, JP#3
0100	0000	Default	COLLIN CTY SHERIFF	17-0303-T425	05-JUL-2017	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, JUN 17, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	JUN 17	05-JUL-2017	01.0100.0000.341700.	**$400.00**	PAYMENT OF SVC FEES, JUN 17, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	16-0595-T26	05-JUL-2017	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, JUN 17, D/CLK
0100	0000	Default	DAVID AMIS	15-0911-K26	10-JUL-2017	01.0100.0000.207018.	**$900.00**	C#15-0911-K26, RESTITUTION, STEFFI VORRATH, D/ATTY
0100	0000	Default	DPS CRIME LAB	16-1140-K26	06-JUL-2017	01.0100.0000.207018.	**$182.00**	C#16-1140-K26, RESTITUTION, TIMOTHY CORDER, D/ATTY
0100	0000	Default	DUSTIN STEFEK	25073	05-JUL-2017	01.0100.0000.209800.	**$2,500.00**	C#12-1772-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	HOPE ALLIANCE	WCAO 0617	30-JUN-2017	01.0100.0000.207012.	**$7,575.77**	FY17, 3RD QTR, APR-JUN 17, FAMILY PROTECTION FEE
0100	0000	Default	HURST SAVAGE & VANDERBURG LLP	2017-38790	27-JUN-2017	01.0100.0000.341400.	**$28.00**	DOC#20170159, OVERPAYMENT REFUND, CK#8790, C/CLK
0100	0000	Default	JACKSON CTY CONSTABLE #2	16-0672-T368A	05-JUL-2017	01.0100.0000.341700.	**$107.00**	FINAL PAYMENT OF SVC FEES, JUN 17, D/CLK
0100	0000	Default	JASON STUART MURPHY	07/10/17JP1	10-JUL-2017	01.0100.0000.207019.	**$500.00**	R#24246, BOND REFUND, JP#1
0100	0000	Default	JILL H COX	4EV170105	22-JUN-2017	01.0100.0000.207009.	**$850.00**	R#22245, PAYMENT OF APPEAL BOND, JP#4
0100	0000	Default	JOHN C KNOBELSDORF	2017-36397	16-JUN-2017	01.0100.0000.341400.	**$34.00**	DOC#20170148, OVERPAYMENT REFUND, CK#1547, C/CLK
0100	0000	Default	JOHN LEONARD SPENCE	4TR171309	26-JUN-2017	01.0100.0000.209700.	**$25.00**	R#183161, REFUND, JP#4
0100	0000	Default	LAW OFFICE OF GIDEON AND JONES	17-0296-CP4	16-JUN-2017	01.0100.0000.207006.	**$350.00**	R#2017-145579, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	JUL 17;JP3	05-JUL-2017	01.0100.0000.207017.	**$4,973.13**	COLLECTION FEES FOR MONTH OF JUN 2017, JP#3
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	JUN 17	05-JUL-2017	01.0100.0000.341700.	**$330.00**	PAYMENT OF SVC FEES, JUN 17, D/CLK
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	OBS1720001664	05-JUL-2017	01.0100.0000.207009.	**$1,521.14**	2ND QTR FAILURE TO APPEAR FEES, JP#3
0100	0000	Default	PETERSON & PETERSON	17-0131-CP4	20-JUN-2017	01.0100.0000.207006.	**$350.00**	R#2017-143117, AD LITEM FEE, C/CLK
0100	0000	Default	POTTER CTY SHERIFF	17-0305-T368	05-JUL-2017	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, JUN 17, D/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-38068	23-JUN-2017	01.0100.0000.341400.	**$26.00**	DOC#20170155, OVERPAYMENT REFUND, CK#002076, C/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-39437	29-JUN-2017	01.0100.0000.341400.	**$30.00**	DOC#20170162, OVERPAYMENT REFUND, CK#002148, C/CLK

0100	0000	Default	RANDY BELL	07/18/17;CD	18-JUL-2017	01.0100.0000.102000.	**$4,300.00**	CASH DRAWER, QUARRY SPLASH PAD, PARKS
0100	0000	Default	REBEKAH O'PRESKA	05/10/17;PARKS	10-MAY-2017	01.0100.0000.347002.	**$45.00**	R#24976, DEPOSIT REFUND, PARKS
0100	0000	Default	RED HILLS VILLAS	4EV170017	22-JUN-2017	01.0100.0000.207009.	**$748.00**	R#21934, BOND PAYMENT, JP#4
0100	0000	Default	SCOTT SMITH	2017-39453	29-JUN-2017	01.0100.0000.341400.	**$50.00**	DOC#20170163, OVERPAYMENT REFUND, CK#9510217183, C/CLK
0100	0000	Default	SHEETS & CROSSFIELD, PC	42924	30-JUN-2017	01.0100.0000.207009.	**$210.00**	MID#1027.0810, SOMERSET HILLS P13 & ROAD DISTRICT 3 & 4, MAY 26-JUN 20/17, PROF FEES
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06476	03-JUL-2017	01.0100.0000.209600.	**$48.45**	C#A8210752, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06571	29-JUN-2017	01.0100.0000.209600.	**$90.95**	C#A8210067, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06572	29-JUN-2017	01.0100.0000.209600.	**$48.45**	C#A8210066, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06573	05-JUL-2017	01.0100.0000.209600.	**$48.45**	C#A8210063, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06575	28-JUN-2017	01.0100.0000.209600.	**$48.45**	C#A8210065, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06975	03-JUL-2017	01.0100.0000.209600.	**$48.45**	C#A8210074, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	JUN 17;JP1	03-JUL-2017	01.0100.0000.207027.	**$857.06**	TOLLS COLLECTED FOR MONTH OF JUN 2017, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	MAY 17;JP1	03-JUL-2017	01.0100.0000.207027.	**$629.92**	TOLLS COLLECTED FOR MONTH OF MAY 2017, JP#1
0100	0000	Default	TEXELL CREDIT UNION	16-2272-K277	06-JUL-2017	01.0100.0000.207018.	**$2,615.00**	C#162272-K277, RESTITUTION, BIANCA SAMANTHA BALDERAS, D/ATTY
0100	0000	Default	TRAVIS CTY CONST #5	JUN 17	05-JUL-2017	01.0100.0000.341700.	**$900.00**	PAYMENT OF SVC FEES, JUN 17, D/CLK
0100	0000	Default	TYLER CHARLES RANOUS	24772	07-JUL-2017	01.0100.0000.209800.	**$2,500.00**	C#13-2194-K26, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	TYLER DAN MINOR	3CR-16-06456	12-JUL-2017	01.0100.0000.207020.	**$200.00**	BOND REFUND, JP#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0391-T425	05-JUL-2017	01.0100.0000.341902.	**-$150.00**	WRIT#17-0391-T425, ADAO GLOBAL LLC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0391-T425	05-JUL-2017	01.0100.0000.207022.	**$10,021.36**	WRIT#17-0391-T425, ADAO GLOBAL LLC, CONST#2
0100	0000	Default	WOLF RANCH	2017-39011	28-JUN-2017	01.0100.0000.341400.	**$15.00**	DOC#20170160, OVERPAYMENT REFUND, CK#000014, C/CLK
Dept Total							**$51,604.58**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	07/07/17	07-JUL-2017	01.0100.0211.004231.	**$35.04**	JUN 28/17, EXP REIMB, PCT#1
Dept Total							**$35.04**	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	235;PCT2	01-JUL-2017	01.0100.0212.004211.	**$3.10**	JUN 17, PCT#2
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	17442782	12-JUN-2017	01.0100.0212.004621.	**$55.93**	Renewal Canon iRADV 400iF from DIR Lease
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	06/26/17	26-JUN-2017	01.0100.0212.004231.	**$79.59**	MAY 2,3,10,11,&23/17, EXP REIMB, PCT#2
Dept Total							**$138.62**	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	235;PCT3	01-JUL-2017	01.0100.0213.004211.	**$18.03**	JUN 17, PCT#3
Dept Total							**$18.03**	
0100	0214	COMMISSIONER PCT 4	Cooper, Julia K	06/30/17	30-JUN-2017	01.0100.0214.004231.	**$56.26**	JUN 6-14/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	06/30/17	30-JUN-2017	01.0100.0214.004231.	**$177.68**	JUN 1-23/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	07/07/17	07-JUL-2017	01.0100.0214.004231.	**$81.01**	JUN 23-28/17, EXP REIMB, PCT#4
Dept Total							**$314.95**	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	127;MOT	01-JUL-2017	01.0100.0341.004211.	**$18.68**	JUN 17, MOT
Dept Total							**$18.68**	
0100	0400	COUNTY JUDGE	Springerley, Stanley O	05/15/17	15-MAY-2017	01.0100.0400.004232.	**$266.63**	MAY 9-12/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	06/30/17	30-JUN-2017	01.0100.0400.004232.	**$118.78**	MAY 1-JUN 16/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	06/30/17	30-JUN-2017	01.0100.0400.004231.	**$140.70**	MAY 1-JUN 16/17, EXP REIMB, C/JUDGE

Dept Total							**$526.11**	
0100	0402	HUMAN RESOURCES	Granillo, Lori M	06/27/17	27-JUN-2017	01.0100.0402.004232.	**$1,120.38**	JUN 18-21/17, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Jung, Holly H	06/28/17	28-JUN-2017	01.0100.0402.004232.	**$257.06**	JUN 18-25/17, EXP REIMB, HR
Dept Total							**$1,377.44**	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17549063	13-JUL-2017	01.0100.0403.004621.	**$77.46**	Copier renewal Canon IR2525 (Cashiering) 2500 copies OCT 2016- SEP 2017 $77.46 X 12 = $929.52
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17549100	13-JUL-2017	01.0100.0403.004621.	**$142.45**	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 $142.45 X 12 months = $1709.40
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17549641	13-JUL-2017	01.0100.0403.004621.	**$176.83**	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 $176.83 x 12 months = $2121.96
0100	0403	COUNTY CLERK	COUNTY & DISTRICT CLERKS ASSOC OF TEXAS	JUL 17;RISTER	07-JUL-2017	01.0100.0403.003900.	**$125.00**	JUL 2017-JUN 2018, ANNUAL DUES, N RISTER, C/CLK
0100	0403	COUNTY CLERK	PITNEY BOWES INC	JUL 17;C/CLK	12-JUL-2017	01.0100.0403.004212.	**$1,689.50**	POSTAGE METER REFILL, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	06/30/17	30-JUN-2017	01.0100.0403.004232.	**$1,120.63**	JUN 25-29/17, EXP REIMB, C/CLK
Dept Total							**$3,331.87**	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17549074	13-JUL-2017	01.0100.0404.004621.	**$82.98**	Civil copier Canon IR ADV 400IF renewal OCT 2016 - SEP 2017 12 months x $82.98 = $995.76 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17549074	13-JUL-2017	01.0100.0404.004621.	**$103.07**	Criminal copier Canon IR ADV 500IF renewal OCT 2016 - SEP 2017 12 months X $103.07 = $1236.84 DIR-SDD-1662 36 month DIR Lease 500iF and 400 installed on 12/13/14
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17549074	13-JUL-2017	01.0100.0404.004621.	**$90.00**	Service for 10,000 copies/prints per month 10,001+ @ $0.010 EA; pooled copies for 2 units OCT 2016 - SEP 2017 12 months x $90 = $1080.00 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES INC	JUL 17;C/CLK	12-JUL-2017	01.0100.0404.004212.	**$1,473.50**	POSTAGE METER REFILL, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	06/30/17	30-JUN-2017	01.0100.0404.004232.	**$673.60**	JUN 19-21/17, EXP REIMB, C/CLK
Dept Total							**$2,423.15**	
0100	0405	VETERAN SERVICES	DAHILL	50004077725	06-JUL-2017	01.0100.0405.004621.	**$148.79**	Copier Lease Dahill Industries
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	10174808660	27-JUN-2017	01.0100.0405.003010.	**$983.16**	DellOpti7040/22"/wireless
Dept Total							**$1,131.95**	
0100	0409	NON-DEPARTMENTAL	CIOX HEALTH LLC	218463896	15-JUN-2017	01.0100.0409.004100.	**$120.14**	COPY PER PAGE, BASIC FEE
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1888261	27-JUN-2017	01.0100.0409.004100.	**$924.00**	FILE#12011-5, THRU MAY 31/17, HERMAN CRISP
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1888262	27-JUN-2017	01.0100.0409.004100.	**$3,394.50**	FILE#12011-6, THRU MAY 31/17, ROYCE BELCHER
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	42710	30-JUN-2017	01.0100.0409.004100.	**$147.00**	MID#1027.0060, MAY 31-JUN 20/17, PROF FEES
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	42942	30-JUN-2017	01.0100.0409.004100.	**$3,512.50**	MID#1027.1710, LOST RIVER RANCH, MAY 26-JUN 23/17, PROF FEES
Dept Total							**$8,098.14**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO MANUEL MARTINEZ	17-0120M	26-JUN-2017	01.0100.0425.004136.	**$300.00**	NM, JUN 3-6/17, CC#4
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO MANUEL MARTINEZ	17-0121M	26-JUN-2017	01.0100.0425.004136.	**$300.00**	AD, JUN 3-6/17, CC#4
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO MANUEL MARTINEZ	17-0122M	26-JUN-2017	01.0100.0425.004136.	**$300.00**	NE, JUN 3-6/17, CC#4
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO MANUEL MARTINEZ	17-0123M	26-JUN-2017	01.0100.0425.004136.	**$300.00**	BC, JUN 3-6/17, CC#4
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO MANUEL MARTINEZ	17-0124M	26-JUN-2017	01.0100.0425.004136.	**$300.00**	CG, JUN 5-23/17, CC#4
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO MANUEL MARTINEZ	17-0125M	26-JUN-2017	01.0100.0425.004136.	**$300.00**	JT, JUN 7/17, CC#4

0100	0425	COUNTY COURTS AT LAW	ALEJANDRO MANUEL MARTINEZ	17-0126M	26-JUN-2017	01.0100.0425.004136.		**$300.00** HJ, JUN 7/17, CC#4
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	17077	30-JUN-2017	01.0100.0425.004141.		**$975.00** JUN 1,3,15/17 AM, JUN 27/17 AM/PM, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-03326-1	30-JUN-2017	01.0100.0425.004134.		**$275.00** 17-01134-1, ALAN GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-07639-1	30-JUN-2017	01.0100.0425.004134.		**$225.00** SHERRI MICHELLE LEWIN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-04610-3	07-JUL-2017	01.0100.0425.004134.		**$225.00** DAVID RAY HOLMES JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-07146-3	07-JUL-2017	01.0100.0425.004134.		**$225.00** RAY JON MACK, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-02890-3	07-JUL-2017	01.0100.0425.004134.		**$225.00** SIERRA CHRISTINE PERKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-03830-3	07-JUL-2017	01.0100.0425.004134.		**$450.00** 16-03992-3, SHONDA BECKER, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-04125-2	28-JUN-2017	01.0100.0425.004134.		**$225.00** KELLI MENDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-04508-3	29-JUN-2017	01.0100.0425.004134.		**$225.00** JUSTIN LORRELL PRYOR, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	17-02693-1	30-JUN-2017	01.0100.0425.004134.		**$225.00** REGINALD NDUBUISI EKEH, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	17-03431-2	28-JUN-2017	01.0100.0425.004134.		**$225.00** CHRISTINE DOMINGUEZ GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	14-01589-2	28-JUN-2017	01.0100.0425.004134.		**$225.00** MIKALA JADE MAYNARD, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-04422-3	29-JUN-2017	01.0100.0425.004134.		**$225.00** BEAU JAMES BOULDIN, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-05321-2	28-JUN-2017	01.0100.0425.004134.		**$225.00** GLENN JAMES RUFFIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-05391-2	28-JUN-2017	01.0100.0425.004134.		**$225.00** ADAM EDWARD DELACRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-00224-1	30-JUN-2017	01.0100.0425.004134.		**$225.00** JESSICA LYNN ALTHOUSE, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-02362-2	28-JUN-2017	01.0100.0425.004134.		**$225.00** CHRISTOPHER DILAN RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-02816-1	30-JUN-2017	01.0100.0425.004134.		**$225.00** MICHAEL WAYNE ARY JR, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-09277-3	06-JUL-2017	01.0100.0425.004134.		**$225.00** KAY A PYEATT, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-06718-3	06-JUL-2017	01.0100.0425.004134.		**$225.00** OSCAR ALEXANDER MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-07150-3	06-JUL-2017	01.0100.0425.004134.		**$300.00** MASON LANE RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-00171-1	30-JUN-2017	01.0100.0425.004134.		**$225.00** SHANNON MARIE BURKE, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-00663-1	30-JUN-2017	01.0100.0425.004134.		**$300.00** ALEXA JADE ROCHTE, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-03436-2	28-JUN-2017	01.0100.0425.004134.		**$350.00** 17-03611-2, NATHANIEL JEROME BOYD, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-01288-1	30-JUN-2017	01.0100.0425.004134.		**$225.00** RICKY CHARLES GRIFFIN, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-03184-3	27-JUN-2017	01.0100.0425.004134.		**$225.00** JAMES KYLE DEAN, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-04072-3	07-JUL-2017	01.0100.0425.004134.		**$275.00** 17-04073-3, STEPHEN ANTHONY SOSA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-07942-1	30-JUN-2017	01.0100.0425.004134.		**$225.00** JUAN G MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-05127-2	28-JUN-2017	01.0100.0425.004134.		**$225.00** FRANK MARELINO CARLOS, CC#2
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	17-00022-3	07-JUL-2017	01.0100.0425.004134.		**$325.00** 17-00023-3, 17-01914-3, JESSICA YVETTE ROJAS, CC#3
0100	0425	COUNTY COURTS AT LAW	FARAH AHMED	15-3591-FC4A	30-JUN-2017	01.0100.0425.004131.		**$225.00** K CHILDREN, JUN 17, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-00295-2	28-JUN-2017	01.0100.0425.004134.		**$225.00** DONATHAN TAYLOR BISHOP, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-05937-1	30-JUN-2017	01.0100.0425.004134.		**$225.00** JACOB MICHAEL KLINE, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-07740-3	27-JUN-2017	01.0100.0425.004134.		**$225.00** RHIANNON LEIGH JENKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-00418-2	28-JUN-2017	01.0100.0425.004134.		**$325.00** 17-00935-2, 17-03817-2, JORDAN KAYWON HAYDEN, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-00871-3	27-JUN-2017	01.0100.0425.004134.		**$225.00** WILLIAM PACHICANO, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-01361-3	27-JUN-2017	01.0100.0425.004134.		**$225.00** STORMY DON WARREN, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-01392-3	03-JUL-2017	01.0100.0425.004134.		**$225.00** BRIANNA RAYE SUSAN DOTTS, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-02787-2	28-JUN-2017	01.0100.0425.004134.		**$225.00** DICKIE LEE HOPKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-02936-2	28-JUN-2017	01.0100.0425.004134.		**$275.00** 17-02937-2, CAMERON ALLEN PESCHEL, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4541	08-MAY-2017	01.0100.0425.004141.		**$210.00** MAY 5/17, 16-3873-FC4, OAG, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4550	12-MAY-2017	01.0100.0425.004141.		**$210.00** MAY 12/17, 14-2752-FC3, OAG, CC#3

0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4600	19-JUN-2017	01.0100.0425.004141.	**$105.00**	JUN 16/17, 17-0901-FC4, OAG, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4613	29-JUN-2017	01.0100.0425.004141.	**$140.00**	JUN 28/17, 17-1563-FC3, OAG, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4616	03-JUL-2017	01.0100.0425.004141.	**$245.00**	JUN 30/17, 16-06403-2, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-07377-3	28-JUN-2017	01.0100.0425.004134.	**$225.00**	JERMAINE D NANCE, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-01263-3	30-JUN-2017	01.0100.0425.004134.	**$225.00**	MICHAEL JAMES HERRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-03188-1	30-JUN-2017	01.0100.0425.004134.	**$225.00**	CHRISTIAN CURTIS CONWAY, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-03629-3	29-JUN-2017	01.0100.0425.004134.	**$225.00**	FELICITY RUTH MCGINNIS, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-00317-1	30-JUN-2017	01.0100.0425.004134.	**$275.00**	17-00318-1, ZWJUAN MILES SHEPPARD, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	801	25-JUN-2017	01.0100.0425.004141.	**$80.00**	JUN 6/17, 17-03337-1, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	805	25-JUN-2017	01.0100.0425.004141.	**$80.00**	JUN 20/17, 17-03256-1, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES R YOUNG	17-01716-2	28-JUN-2017	01.0100.0425.004134.	**$75.00**	TRAE ALLON TINDALL, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	16-07245-3	29-JUN-2017	01.0100.0425.004134.	**$225.00**	ERICK DESHON VANBRAKLE, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-01351-3	29-JUN-2017	01.0100.0425.004134.	**$275.00**	17-01456-3, ABRAHAM JOSE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-01362-3	29-JUN-2017	01.0100.0425.004134.	**$225.00**	JENNIFER GWEN YARBROUGH, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-01040-1	30-JUN-2017	01.0100.0425.004134.	**$225.00**	ADRIAN LOUIS NAVARRO, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-03681-3	07-JUL-2017	01.0100.0425.004134.	**$225.00**	SALVADOR PONCE ROMERO, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-05450-3	07-JUL-2017	01.0100.0425.004134.	**$325.00**	16-07591-3, 16-07592-3, RENE VASQUEZ VERZOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-05587-2	28-JUN-2017	01.0100.0425.004134.	**$885.00**	CODY ASHLEY GUERIN, OCT 27/16-MAR 13/17, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-05860-3	29-JUN-2017	01.0100.0425.004134.	**$225.00**	JOHN ADAM COVEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-07352-3	29-JUN-2017	01.0100.0425.004134.	**$225.00**	SAMMUEL LEE THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-03552-1	30-JUN-2017	01.0100.0425.004134.	**$225.00**	JONATHAN WAYNE SAPP, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-04225-2	28-JUN-2017	01.0100.0425.004134.	**$225.00**	JUSTIN TYLER GRESHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH T MARCEE	15-07443-1	30-JUN-2017	01.0100.0425.004134.	**$275.00**	15-07444-1, MICHAEL QUENTIN FROUMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	KAREN G KOLOHE	5	07-JUL-2017	01.0100.0425.004125.	**$1,280.60**	15-07029-3, FJE, REP REC, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-07299-3	29-JUN-2017	01.0100.0425.004134.	**$175.00**	CORY SIMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-07595-3	29-JUN-2017	01.0100.0425.004134.	**$225.00**	STEVEN MICHAEL STOODLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	17-00762-2	28-JUN-2017	01.0100.0425.004134.	**$225.00**	BRANDA NICOLE ORIANS, CC#2
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	17-00531-3	29-JUN-2017	01.0100.0425.004134.	**$225.00**	LEE ALAN WOODARD, CC#3
0100	0425	COUNTY COURTS AT LAW	KEITH T LAUERMAN	17-00171-1	30-JUN-2017	01.0100.0425.004134.	**$225.00**	DILLON RAY WALKER, CC#1
0100	0425	COUNTY COURTS AT LAW	KEITH T LAUERMAN	17-01046-1	30-JUN-2017	01.0100.0425.004134.	**$275.00**	17-01271-1, JUSTIN KEVIN WASHINGTON, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-07630-1	30-JUN-2017	01.0100.0425.004134.	**$375.00**	16-08107-1, 16-08180-1, 16-08109-1, EVONNE RENEE BRADFORD, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	16-01788-2	29-JUN-2017	01.0100.0425.004134.	**$75.00**	MARIA EVANICKY-TLALTICPAC, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-00446-1	30-JUN-2017	01.0100.0425.004134.	**$225.00**	JESSICA RACHAUN LAMPKIN, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	NOT FILED;BH	29-JUN-2017	01.0100.0425.004134.	**$75.00**	BRANDY HOFF, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-03815-3	05-JUL-2017	01.0100.0425.004134.	**$225.00**	CHANDLER LOUIS FRYE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-06987-1	30-JUN-2017	01.0100.0425.004134.	**$225.00**	DEREK SHADE TUBERVILLE, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;AA	30-JUN-2017	01.0100.0425.004134.	**$225.00**	ALLEN ALEXANDER, JUN 20-28/17, CC#1

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	16-08289-3	28-JUN-2017	01.0100.0425.004134.	**$225.00**	16-08289-3, BRANDON MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-01408-1	30-JUN-2017	01.0100.0425.004134.	**$225.00**	VERNON TRAVIS BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-05673-3	28-JUN-2017	01.0100.0425.004134.	**$225.00**	JESUS JACOBO, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-06832-3	29-JUN-2017	01.0100.0425.004134.	**$275.00**	16-06833-3, ARIELLE BLIZZARD, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-00620-3	28-JUN-2017	01.0100.0425.004134.	**$225.00**	JESSE LOUGHMILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-03607-2	28-JUN-2017	01.0100.0425.004134.	**$225.00**	CODY RYAN RICHARDS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-03653-2	28-JUN-2017	01.0100.0425.004134.	**$225.00**	DESIREE CHARMAINE GLOVER, JUN 30/16-JUN 26/17, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-00262-1	30-JUN-2017	01.0100.0425.004134.	**$225.00**	KATERRIA MONAY ALEXANDER, JAN 2-JUN 19/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-03964-3	07-JUL-2017	01.0100.0425.004134.	**$225.00**	RUBEN SERNA GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-00323-3	06-JUL-2017	01.0100.0425.004134.	**$225.00**	SEAN RICHARD HORAN, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	16-07095-1	30-JUN-2017	01.0100.0425.004134.	**$275.00**	16-07096-1, AUDREY MARCHELLE JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-00787-3	29-JUN-2017	01.0100.0425.004134.	**$275.00**	MICHAEL ABRAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-06764-1	30-JUN-2017	01.0100.0425.004134.	**$375.00**	15-06765-1, 16-01416-2, 16-01415-2, JEFFERSON JOSUE RODAS, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-00408-2	28-JUN-2017	01.0100.0425.004134.	**$750.00**	JERROD, JESSE LONG, JAN 12-JUN 12/15, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-03660-1	30-JUN-2017	01.0100.0425.004134.	**$300.00**	SKYLAR MILAM, NOV 12/15-JAN 14/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-04684-1	30-JUN-2017	01.0100.0425.004134.	**$300.00**	HOUSTON SCOTT JR, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-00305-3	07-JUL-2017	01.0100.0425.004134.	**$500.00**	17-01513-3, 17-01514-3, ANTWAN MAURICE COBB, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-00752-3	07-JUL-2017	01.0100.0425.004134.	**$225.00**	HARRISON LESTAT ROLLER, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-03418-3	06-JUL-2017	01.0100.0425.004134.	**$225.00**	EDWARD NORMAN MOJICA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-00680-1	30-JUN-2017	01.0100.0425.004134.	**$75.00**	PAULO GENARO ARREDONDO, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-02735-1	30-JUN-2017	01.0100.0425.004134.	**$75.00**	KATHRYN CAROL DIXON, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-03816-3	29-JUN-2017	01.0100.0425.004134.	**$275.00**	UNFILED, SPENCER JORDAN, CC#3
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS & MCDERMOTT LLP	16-03904-1	30-JUN-2017	01.0100.0425.004134.	**$225.00**	DAVID ARIC VALDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	17-03200-1	30-JUN-2017	01.0100.0425.004134.	**$100.00**	DERRICK DEON JORDAN SOTO, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-07767-1	30-JUN-2017	01.0100.0425.004134.	**$225.00**	OSMAR GILBERTO ESPINOSA, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	17-03622-3	06-JUL-2017	01.0100.0425.004134.	**$100.00**	JAMES AUGUST MUELLER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-03113-2	28-JUN-2017	01.0100.0425.004134.	**$225.00**	17-03836-2, REGINALD LEE PITTMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-06213-1	30-JUN-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER ALAN PARSLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-02144-1	30-JUN-2017	01.0100.0425.004134.	**$225.00**	JORGE GONZALES, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-03877-1	30-JUN-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER NATHANIEL BANA, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-00081-3	07-JUL-2017	01.0100.0425.004134.	**$225.00**	ROBERT WAYNE RICHARDSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-00139-3	29-JUN-2017	01.0100.0425.004134.	**$225.00**	DARRELLE WAYNE CRAWFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-0135M	05-JUL-2017	01.0100.0425.004136.	**$300.00**	LS, JUN 17, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-0136M	05-JUL-2017	01.0100.0425.004136.	**$300.00**	JN, JUN 17, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-0137M	05-JUL-2017	01.0100.0425.004136.	**$300.00**	BO, JUN 17, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-0138M	05-JUL-2017	01.0100.0425.004136.	**$300.00**	SA, JUN 17, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-0139M	05-JUL-2017	01.0100.0425.004136.	**$300.00**	LK, JUN 17, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-0140M	05-JUL-2017	01.0100.0425.004136.	**$300.00**	ML, JUN 17, CC#4
Dept Total							**$32,385.60**	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	235;CC2	01-JUL-2017	01.0100.0427.004211.	**$6.46**	JUN 17, CC#2
Dept Total							**$6.46**	

0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	3087	07-JUN-2017	01.0100.0435.004100.	**$343.75**	DMD, INVESTIGATION, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1633	03-JUL-2017	01.0100.0435.004125.	**$467.40**	RP REC VOL 1, KS, 15-1698-K277, 15-2655-K277, 15-2656-K277, 15-2657-K277, 16-0371-K277, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1634	07-JUL-2017	01.0100.0435.004125.	**$2,952.60**	REP REC VOL 1-4, BLM, MAY 23-25/17, 16-0675-K277, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	16-1184-K368	27-JUN-2017	01.0100.0435.004132.	**$500.00**	STACEY DIANE BUNCH, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0931-K368	29-JUN-2017	01.0100.0435.004132.	**$500.00**	SCOTT LONDON JOHNSON, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-2429-K277	06-JUL-2017	01.0100.0435.004132.	**$250.00**	CYNTHIA ANN ALDERETE, AUG 20-NOV16/16, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-2992-K368	29-JUN-2017	01.0100.0435.004132.	**$500.00**	STEVEN JOSEPH-LAWRENCE ALEMAN, JAN 18-JUN 28/17, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	12-3765-F425	08-JUN-2017	01.0100.0435.004131.	**$150.00**	DB, JB, MAY 8-12/17, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0174-CPS425F	06-JUL-2017	01.0100.0435.004131.	**$675.00**	AS, GR, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0002-CPS425E	06-JUL-2017	01.0100.0435.004131.	**$375.00**	CP, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0069-CPS425D	07-JUL-2017	01.0100.0435.004131.	**$1,605.00**	SG, ZM, RG, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0107-CPS425A	07-JUL-2017	01.0100.0435.004131.	**$225.00**	CM JR, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0121-CPS425B	06-JUL-2017	01.0100.0435.004131.	**$262.50**	XCB, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0052-CPS425	06-JUL-2017	01.0100.0435.004131.	**$1,012.50**	JL, DL, MAY 11-JUN 30/17, 425TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-2021-K277	23-JUN-2017	01.0100.0435.004132.	**$750.00**	BRITTANY LOUISE ADAMS, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-1982-K277	23-JUN-2017	01.0100.0435.004132.	**$500.00**	SHANE PATRICK ANDERSON, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-3202-K277	23-JUN-2017	01.0100.0435.004132.	**$500.00**	SHANE PATRICK ANDERSON, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0093-J277	29-JUN-2017	01.0100.0435.004133.	**$500.00**	KD, JUN 15-29/17, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0372-K277	23-JUN-2017	01.0100.0435.004132.	**$500.00**	CIERA NICOLE GRIEKSPOOR, 277TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0031-CPS425E	06-JUL-2017	01.0100.0435.004131.	**$600.00**	AD, MAY 11-JUN 19/17, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0069-CPS425C	06-JUL-2017	01.0100.0435.004131.	**$750.00**	SG, ZM, RG, APR 17-JUN 28/17, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0139-CPS425A	06-JUL-2017	01.0100.0435.004131.	**$900.00**	LC, APR 14-JUN 19/17, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0012-CPSC1A	06-JUL-2017	01.0100.0435.004131.	**$600.00**	ABB, MAY 11-JUN 19/17, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	17-0020-CPS425	06-JUL-2017	01.0100.0435.004131.	**$300.00**	DL, SL APR 5-7/17, 425TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-2496-K277	06-JUL-2017	01.0100.0435.004132.	**$500.00**	BRITTANY NICOLE BACH, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	12-1623-K26	26-JUN-2017	01.0100.0435.004132.	**$500.00**	JON ERIC SANTOS JR, JUN 15/17, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-2941-K368	28-JUN-2017	01.0100.0435.004132.	**$750.00**	JAMES KYLE DEAN, NOV 7/16-JUN 28/17, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	14-2124-K277	23-JUN-2017	01.0100.0435.004132.	**$1,500.00**	DAKOTA KHAN BARTON, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-1826-K277	23-JUN-2017	01.0100.0435.004132.	**$1,200.00**	17-1211-K277, CHASE DOLAN WESSEL, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	15-0121-K277	29-JUN-2017	01.0100.0435.004132.	**$500.00**	DANA MICHELLE DUNN, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-0260-K368	06-JUL-2017	01.0100.0435.004132.	**$500.00**	SHERRY LYNN BELL, FEB 7-JUN 29/7, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	UNFILED;LO	29-JUN-2017	01.0100.0435.004133.	**$500.00**	LO, OCT 16-JUN 17, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0044-CPS425D	06-JUL-2017	01.0100.0435.004131.	**$450.00**	B CHILDREN, APR 11-17/17, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0081-CPS425C	06-JUL-2017	01.0100.0435.004131.	**$951.90**	B CHILDREN, APR 3-JUN 22/17, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0121-CPS425B	06-JUL-2017	01.0100.0435.004131.	**$375.00**	B CHILDREN, APR 24-MAY 1/17, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0137-CPS425A	06-JUL-2017	01.0100.0435.004131.	**$450.00**	H CHILDREN, APR 17-MAY 15/17, 425TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	17-0052-CPS425	06-JUL-2017	01.0100.0435.004131.	**$600.00**	L CHILDREN, MAY 30-JUN 19/17, 425TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-0171-J277	06-JUL-2017	01.0100.0435.004133.	**$150.00**	MB, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-2788-K368	03-JUL-2017	01.0100.0435.004132.	**$500.00**	TYLER PHILIP CONTATORE, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-0325-K277	06-JUL-2017	01.0100.0435.004132.	**$500.00**	NICOLE KENNEY, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	CHAMBER FILE;MS	06-JUL-2017	01.0100.0435.004133.	**$150.00**	MS, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4607	26-JUN-2017	01.0100.0435.004141.	**$210.00**	JUN 23/17, 16-3405-F425, OAG, 425TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0714-K368	29-JUN-2017	01.0100.0435.004132.	**$500.00**	QUENTIN MILES NAYLOR-SMARRITO, 368TH

0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0849-K368	27-JUN-2017	01.0100.0435.004132.	**$500.00**	VIRGIL ANTHONY AMEND, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILES;3	23-JUN-2017	01.0100.0435.004133.	**$450.00**	LA, BT, GQ, JUN 19-/17, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	802	25-JUN-2017	01.0100.0435.004141.	**$80.00**	JUN 6/17, 17-0521-K277, 16-0966-K277, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	803	25-JUN-2017	01.0100.0435.004141.	**$300.00**	JUN 13/17 17-796-K277, JUN 14/17 2.75 HRS, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	804	25-JUN-2017	01.0100.0435.004141.	**$80.00**	JUN 21/17, 16-2951-K277, 17-0762-K277, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	17-0019-J277	27-JUN-2017	01.0100.0435.004133.	**$500.00**	SJF, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	17-0080-J277	27-JUN-2017	01.0100.0435.004133.	**$800.00**	DMS, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;MP	03-JUL-2017	01.0100.0435.004133.	**$150.00**	MP, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;SE	27-JUN-2017	01.0100.0435.004133.	**$300.00**	SE, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;JUN 17	03-JUL-2017	01.0100.0435.004133.	**$4,000.00**	JUN 17, CORE CLIENTS (12), 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-0457-K3678	29-JUN-2017	01.0100.0435.004132.	**$500.00**	TRAE ALLON TINDALL, MAR 28-JUN 28/17, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	16-0086-CPS425A	06-JUL-2017	01.0100.0435.004131.	**$637.50**	BB, MAY 1-JUN 19/17, 425TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	16-0740-K368	19-JUN-2017	01.0100.0435.004132.	**$750.00**	17-0830-K368, BONNIE JEAN HAMBY, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	16-1826-K277	29-JUN-2017	01.0100.0435.004132.	**$750.00**	CHASE DOLAN WESSEL, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0068-CPS425	06-JUL-2017	01.0100.0435.004131.	**$75.00**	CH, DN, 425TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	15-2937-K277	23-JUN-2017	01.0100.0435.004132.	**$750.00**	15-2938-K277, 16-0069-K277, ASHLEY GUTIERREZ, 277TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	16-2026-K277	23-JUN-2017	01.0100.0435.004132.	**$500.00**	MARTIN CHRISTOPHER SUMMERS, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	17-0076-J277	26-JUN-2017	01.0100.0435.004133.	**$1,000.00**	SM, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	CHAMBER FILE;EM	25-MAY-2017	01.0100.0435.004133.	**$150.00**	EM, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	09-1361-K368	30-JUN-2017	01.0100.0435.004132.	**$200.00**	STEVEN LEE RICE, FEB 7-APR 19/17, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-1514-K277	06-JUL-2017	01.0100.0435.004132.	**$250.00**	MIGUEL ARCHANGEL HERNANDEZ, JUN 8/16-JUN 2/17, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-3070-K277	06-JUL-2017	01.0100.0435.004132.	**$350.00**	KAMI KRISTINE HANLON, DEC 14/16-MAR 22/17, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-3126-K368	30-JUN-2017	01.0100.0435.004132.	**$500.00**	MICHAEL WEHLE, DEC 14/16-JUN 5/17, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-3288-K26	21-JUN-2017	01.0100.0435.004132.	**$500.00**	DILLON RAY WALKER, DEC 19/16-JUN 21/17, 26TH
0100	0435	DISTRICT COURTS	LEON TRANSLATIONS INC	17545	23-JUN-2017	01.0100.0435.004141.	**$150.00**	JUN 23/17, 16-0966-K277, PR PSYCH EVAL, SPANISH, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-1008-K368	05-JUL-2017	01.0100.0435.004132.	**$1,000.00**	CHRISTOPHER LEWIS, APR 16-JUL 17, 368TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-2721-K368	28-JUN-2017	01.0100.0435.004132.	**$800.00**	16-1993-K368, DERICK LELAND CLOUD, NOV 2/16-JUN 27/17, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-1729-K26	26-JUN-2017	01.0100.0435.004132.	**$2,517.30**	PAMELA DEE FLOWERS, JUL 27/15-MAY 30/17, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	17-0105-K368	27-JUN-2017	01.0100.0435.004132.	**$400.00**	TONY ROBERT BARRERA III, 368TH
0100	0435	DISTRICT COURTS	LISA A CAPERS	17-0027-J277	27-JUN-2017	01.0100.0435.004133.	**$500.00**	17-0068-J277, MJ, MAR 16-JUN 15/17, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0207-J277	29-JUN-2017	01.0100.0435.004133.	**$500.00**	MK, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0536-K368	05-JUL-2017	01.0100.0435.004132.	**$500.00**	CARLA RENEE ALDRETE, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0088-J277	29-JUN-2017	01.0100.0435.004133.	**$500.00**	DC, JUN 22/17, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER FILE;BT	27-JUN-2017	01.0100.0435.004133.	**$150.00**	BT, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER FILE;DM	27-JUN-2017	01.0100.0435.004133.	**$150.00**	DM, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER FILE;LA	27-JUN-2017	01.0100.0435.004133.	**$150.00**	LA, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER FILE;MT	27-JUN-2017	01.0100.0435.004133.	**$150.00**	MT, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER FILE;SW	27-JUN-2017	01.0100.0435.004133.	**$150.00**	SW, 277TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	17-0252-K368	05-JUL-2017	01.0100.0435.004132.	**$500.00**	DANIEL SERNA, APR-JUL /17, 368TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0134-CPS425B	05-JUL-2017	01.0100.0435.004131.	**$705.00**	JRB, BB, APR 24-JUN 26/17, 425TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-0547-K368	29-JUN-2017	01.0100.0435.004132.	**$500.00**	ALAN RENE LARA, 368TH

0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	15-2521-K26	27-JUN-2017	01.0100.0435.004132.	**$7,500.00**	15-2574-K26, 15-2833-K26, 15-2834-K26, CLARENCE ALEXANDER RICHARDSON, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-0435-K277	27-JUN-2017	01.0100.0435.004132.	**$500.00**	MICHAEL ANGELLO MENDOZA, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-2481-K277	27-JUN-2017	01.0100.0435.004132.	**$250.00**	RICHARD MARTINEZ DIAZ JR, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-1056-K277	27-JUN-2017	01.0100.0435.004132.	**$500.00**	STEVEN LEE GONZALES, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-2103-K26	21-JUN-2017	01.0100.0435.004132.	**$500.00**	ROBERT CHARLES GOLSTON JR, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0828-K26	21-JUN-2017	01.0100.0435.004132.	**$500.00**	CHARLES EDWARD BROWN JR, 26TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	16-0107-CPS425A	06-JUL-2017	01.0100.0435.004131.	**$225.00**	CM JR, APR 1-17/17, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-0227-K368	05-JUL-2017	01.0100.0435.004132.	**$500.00**	TONY LYNN HALE, THRU JUL 5/17, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0177-J277	27-JUN-2017	01.0100.0435.004133.	**$500.00**	MRD, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-2698-K26	21-JUN-2017	01.0100.0435.004132.	**$500.00**	CHRISTOPHER DUANE MCFARLIN, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-3105-K26	21-JUN-2017	01.0100.0435.004132.	**$500.00**	HORACE GEORGE GRIFFIN, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0660-K26	21-JUN-2017	01.0100.0435.004132.	**$500.00**	KELLY LYNN MCCULLOUGH, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0804-K26	21-JUN-2017	01.0100.0435.004132.	**$250.00**	KATHRYN CAROL DIXON, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	17-0981-K26	21-JUN-2017	01.0100.0435.004132.	**$200.00**	ROBERT JOHN MICHAEL CARLIN, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	15-2048-K368	28-JUN-2017	01.0100.0435.004132.	**$500.00**	JAMES AUGUST MUELLER, 368TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	17-1140-K368	28-JUN-2017	01.0100.0435.004132.	**$150.00**	ROBIN DEANN SAYLOR, 368TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER FILE; EJ	29-JUN-2017	01.0100.0435.004133.	**$150.00**	EJ, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	16-0639-K368	27-JUN-2017	01.0100.0435.004132.	**$500.00**	TIMOHY ASHTON HURICKS, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-1034-K368	05-JUL-2017	01.0100.0435.004132.	**$500.00**	AUTUMN LEI WELLMAN, 368TH
Dept Total							**$64,625.45**	
0100	0440	DISTRICT ATTORNEY	A J KEIRN INVESTIGATIONS LLC	3264	29-JUN-2017	01.0100.0440.004932.	**$127.06**	C#16-0875-C26, CITATION SVC TO VH, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	122513	14-JUN-2017	01.0100.0440.004232.	**$350.00**	JUN 7-9/17, SEMINAR REG, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	06/26/17	26-JUN-2017	01.0100.0440.004232.	**$31.04**	JUN 14/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WEST GROUP	836396698	30-JUN-2017	01.0100.0440.004210.	**$512.06**	JUN 17, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10059	27-JUN-2017	01.0100.0440.004203.	**$908.33**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10060	27-JUN-2017	01.0100.0440.004203.	**$758.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10061	27-JUN-2017	01.0100.0440.004203.	**$908.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	LPD2014	02-JUN-2017	01.0100.0440.004203.	**$637.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	RRPD0523	30-MAY-2017	01.0100.0440.004203.	**$508.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	RRPD0602	15-JUN-2017	01.0100.0440.004203.	**$758.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	WCSO0531	15-JUN-2017	01.0100.0440.004203.	**$558.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	WCSO0607	15-JUN-2017	01.0100.0440.004203.	**$758.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	WSCO0526	30-MAY-2017	01.0100.0440.004203.	**$508.00**	SANE MEDICAL EXAMS
Dept Total							**$7,321.49**	
0100	0450	DISTRICT CLERK	COUNTY & DISTRICT CLERKS ASSOC OF TEXAS	JUL 17;DAVID	11-JUL-2017	01.0100.0450.003900.	**$125.00**	JUL 2017-JUN 2018, ASSOCIATION DUES, L DAVID, D/CLK

0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	67155595	18-JUN-2017	01.0100.0450.004621.	**$217.62**	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A;Print Scan System;10/1/16- 9/30/17 $217.62x12
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	67168557	18-JUN-2017	01.0100.0450.004621.	**$245.62**	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 $245.62x12
0100	0450	DISTRICT CLERK	NORMAN LANGE CUSTOM TROPHIES	12744	20-JUN-2017	01.0100.0450.003100.	**$6.00**	Name Plates and Holders for New Hires
0100	0450	DISTRICT CLERK	Strutz, Helen R	07/07/17	07-JUL-2017	01.0100.0450.004231.	**$33.70**	MAY 11-JUL 6/17, EXP REIMB, D/CLK
Dept Total							**$627.94**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/16/17;MF	16-JUN-2017	01.0100.0451.004192.	**$200.00**	MELANIE FRAZIER, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/23/17;AO	23-JUN-2017	01.0100.0451.004192.	**$200.00**	ANN OAKES, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/23/17;HL	23-JUN-2017	01.0100.0451.004192.	**$250.00**	HUGH LINDSAY, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/24/17;CA	24-JUN-2017	01.0100.0451.004192.	**$250.00**	CARRIE ALEXANDER, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/24/17;HF	24-JUN-2017	01.0100.0451.004192.	**$250.00**	HUBERT FISHER, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/25/17;AG	25-JUN-2017	01.0100.0451.004192.	**$200.00**	ADAM GONZALES, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/25/17;DS	25-JUN-2017	01.0100.0451.004192.	**$250.00**	DANIEL STEENO, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/25/17;LG	25-JUN-2017	01.0100.0451.004192.	**$250.00**	LOU GOUCHENHOUER, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/26/17;CN	26-JUN-2017	01.0100.0451.004192.	**$250.00**	CORY NEWTON, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/27/17;WT	27-JUN-2017	01.0100.0451.004192.	**$250.00**	WILLIAM TARKINGTON, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-8452-1	26-JUN-2017	01.0100.0451.003100.	**$40.61**	Blanket Order for Supplies
0100	0451	J.P. PRECINCT 1	TRAVIS CTY TREASURER	3300000462	30-JUN-2017	01.0100.0451.004190.	**$8,700.00**	AUTOPSY (3), JP#1
Dept Total							**$11,090.61**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/21/17;DU	21-JUN-2017	01.0100.0452.004192.	**$250.00**	DAVID ULIN, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/23/17;DS	23-JUN-2017	01.0100.0452.004192.	**$250.00**	DEBRA SHURDEN, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/28/17;CS	28-JUN-2017	01.0100.0452.004192.	**$200.00**	CARRIE SOUTHER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	MILLER'S MINUTEMAN PRESS	148914	21-JUN-2017	01.0100.0452.004350.	**$220.00**	5,000 - #10 Window Envelopes Printed Return Address
0100	0452	J.P. PRECINCT 2	TEXAS ASSOC OF COUNTIES	AUG 17;STAUDT	13-JUL-2017	01.0100.0452.004232.	**$230.00**	CONF REG, AUG 23-25/17, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY TREASURER	3300000461	30-JUN-2017	01.0100.0452.004190.	**$11,600.00**	AUTOPSY (4), JP#2
Dept Total							**$12,750.00**	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11778	30-JUN-2017	01.0100.0453.004190.	**$2,100.00**	DEC 30/16, VC, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11779	30-JUN-2017	01.0100.0453.004190.	**$2,100.00**	DEC 30/16, KC, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700135JP	02-MAY-2017	01.0100.0453.004192.	**$300.00**	SP, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700141JP	05-MAY-2017	01.0100.0453.004192.	**$300.00**	EM, TRANSP, JP#3
Dept Total							**$4,800.00**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/31/17;DAP	31-MAY-2017	01.0100.0454.004192.	**$650.00**	DAVID ADAM PITTS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/01/17;JP	01-JUN-2017	01.0100.0454.004192.	**$200.00**	JULIUS POKORNY, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/13/17;JDRG	13-JUN-2017	01.0100.0454.004192.	**$650.00**	JIMMIE DALE-RAY GILES, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	235;JP4	01-JUL-2017	01.0100.0454.004211.	**$44.89**	JUN 17, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9787308788	10-JUN-2017	01.0100.0454.004210.	**$75.98**	MAY 11-JUN 10/17, JP#4

Dept Total							**$1,620.87**	
0100	0475	COUNTY ATTORNEY	Carley, Malori C	06/29/17	29-JUN-2017	01.0100.0475.004231.	**$22.68**	JUN 26/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Galicia, Joshua	06/29/17	29-JUN-2017	01.0100.0475.004231.	**$22.68**	JUN 26/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	124009,JS	03-JUL-2017	01.0100.0475.003900.	**$50.00**	J SEDWICK, 2017-2018 MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	124009;JB	03-JUL-2017	01.0100.0475.003900.	**$50.00**	J BLANCHARD, 2017-2018 MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	124009;JL	03-JUL-2017	01.0100.0475.003900.	**$50.00**	J LIU, 2017-2018 MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	124009;ME	03-JUL-2017	01.0100.0475.003900.	**$50.00**	M ETHERIDGE, 2017-2018 MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	Voigt, Adolph E	06/20/17	20-JUN-2017	01.0100.0475.003900.	**$240.00**	MAY 31/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Voigt, Adolph E	06/29/17	29-JUN-2017	01.0100.0475.004231.	**$22.68**	JUN 26/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Watkins, Matthew R	07/13/17	13-JUL-2017	01.0100.0475.004232.	**$238.93**	JUL 8-12/17, EXP REIMB, C/ATTY
Dept Total							**$746.97**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9789024289	10-JUL-2017	01.0100.0491.004210.	**$37.99**	JUN 11-JUL 10/17, BDGT OFC
Dept Total							**$37.99**	
0100	0492	ELECTIONS	Hebert, Carolyn A	06/30/17	30-JUN-2017	01.0100.0492.004231.	**$50.61**	JUN 1-29/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	246008072	22-JUN-2017	01.0100.0492.004621.	**$55.85**	PER DIR-TSO-3082 MONOCHROME CPC ($0.0068) AND COLOR CPC ($0.0450) SERVICE RATES ARE FOR C654e. NO MINIMUMS ON CPC MAINTENANCE. SERVICE TO BE INVOICED ON A MONTHLY BASIS (60-MO)
Dept Total							**$106.46**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1248	26-JUN-2017	01.0100.0494.004310.	**$136.00**	INVITATION FOR BID #1705-165, RONALD REAGAN BLVD RM 2338 TO SH 195-MILLING & OVERLAY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1249	26-JUN-2017	01.0100.0494.004310.	**$150.00**	REQUEST FOR PROPOSALS, BID #1705-167, PRINTING SVCS FOR WILCO, PUR
Dept Total							**$286.00**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	07/05/17	05-JUL-2017	01.0100.0499.004232.	**$68.06**	JUN 5-7/17, JUN 26-30/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	06/30/17	30-JUN-2017	01.0100.0499.004231.	**$70.91**	JUN 15/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gibson, Samuel J	06/28/17	28-JUN-2017	01.0100.0499.004231.	**$32.10**	JUN 14-15/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	06/27/17	27-JUN-2017	01.0100.0499.004232.	**$66.28**	JUN 16 & 27/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	OFFICE DEPOT, INC	937102389001	21-JUN-2017	01.0100.0499.003120.	**$304.96**	Toner for printers
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9788637960	03-JUL-2017	01.0100.0499.004210.	**$37.99**	JUN 4-JUL 3/17, TAX A/C
Dept Total							**$580.30**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 17;70234	03-JUL-2017	01.0100.0503.004211.	**$3,145.59**	JUL 3-AUG 2/17, ITS
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	17523660	13-JUL-2017	01.0100.0503.004621.	**$190.48**	10/1/2016-9/30/2017 BLANKET FOR CANON IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2017PS 695	27-JUN-2017	01.0100.0503.004505.	**$57.64**	10/1/2016-9/30/2017 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JUL 17;40998	04-JUL-2017	01.0100.0503.004210.	**$274.00**	JUL 4-AUG 3/17, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;03313	07-JUL-2017	01.0100.0503.004211.	**$50.56**	JUL 7-AUG 6/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;04075	13-JUL-2017	01.0100.0503.004211.	**$31.26**	JUL 13-AUG 12/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;09065	10-JUL-2017	01.0100.0503.004211.	**$24.62**	JUL 10-AUG 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;12075	10-JUL-2017	01.0100.0503.004211.	**$29.04**	JUL 10-AUG 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;14075	01-JUL-2017	01.0100.0503.004211.	**$39.05**	JUL 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;19055	01-JUL-2017	01.0100.0503.004211.	**$12,821.78**	JUL 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;24714	04-JUL-2017	01.0100.0503.004211.	**$20.04**	JUL 4-AUG 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;28055	13-JUL-2017	01.0100.0503.004211.	**$7.81**	JUL 13-AUG 12/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;29055	01-JUL-2017	01.0100.0503.004210.	**$98.98**	JUL 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;47114	10-JUL-2017	01.0100.0503.004211.	**$80.66**	JUL 10-AUG 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;85214	10-JUL-2017	01.0100.0503.004211.	**$80.66**	JUL 10-AUG 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201706	02-JUL-2017	01.0100.0503.004100.	**$2,640.00**	11/1/16-10/31/17 BLANKET PO FOR ORACLE/DBA SUPPORT; $88/HR.
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	139803	12-JUN-2017	01.0100.0503.004100.	**$160.00**	ONE SOLUTION MCT UPGRADE SERVICES PER THE TERMS AND CONDITIONS OF QUOTE # Q-00024503
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0150679070717	07-JUL-2017	01.0100.0503.004210.	**$701.15**	JUL 17-AUG 16/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0262369070617	06-JUL-2017	01.0100.0503.004210.	**$60.26**	JUL 16-AUG 15/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282777070117	01-JUL-2017	01.0100.0503.004210.	**$2,548.01**	JUL 9-AUG 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	91799070717	07-JUL-2017	01.0100.0503.004210.	**$80.41**	JUL 17-AUG 16/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-14053	28-APR-2017	01.0100.0503.005741.	**$310.00**	PROFESSIONAL SERVICES FOR INMATE FINGERPRINT BIOMETRICS - PROJ MNGT (4HRS@$170/HR); DEPLOYMENT (4HRS@$155/HR), BUS PROC REV (4HRS@$155/HR); SETUP CONFIG CONSULTING (16HRS@$145/HR); TRAINING (8HRS@$145/HR); GO LIVE ASSISTANCE (8HRS@$145/HR)
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9788391142	01-JUL-2017	01.0100.0503.004210.	**$189.95**	10/2/2016-10/1/2017 AIRCARD ACCESS
Dept Total							**$23,641.95**	
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9176038	28-JUN-2017	01.0100.0509.004510.	**$62.48**	INCREASE PO 164507 BY $5000.
Dept Total							**$62.48**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUL 17;96821	01-JUL-2017	01.0100.0510.004211.	**$99.53**	JUL 17, PARKS
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	17549084	13-JUL-2017	01.0100.0510.004621.	**$65.53**	DIR#TSO3101, COPIER RENTAL FOR PARK OFFICE,($ 68.86 A MONTH +$ 13.64, ADDITIONAL IF COPIES ARE MORE THAN PLANNED).
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	74536	30-JUN-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	21-4-19902	14-JUL-2017	01.0100.0510.004100.	**$323.80**	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	21-4-20104	07-JUL-2017	01.0100.0510.004100.	**-$1.13**	WAIVED INTEREST, PO 163901, EVENT TEMP LABOR, PARKS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20104	07-JUL-2017	01.0100.0510.004100.	**$413.98**	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	21-4-20131	14-JUL-2017	01.0100.0510.004100.	**$1,266.90**	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	OFFICE DEPOT, INC	937291964001	21-JUN-2017	01.0100.0510.003100.	**$15.03**	OFFICE SUPPLIES FOR PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9788723788	06-JUL-2017	01.0100.0510.004210.	**$151.96**	JUN 7-JUL 6/17, PARKS
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331828/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331829/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331830/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331831/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331832/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331833/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705

0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331834/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331835/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331836/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331837/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331838/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331839/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331840/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705
0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331841/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705

0100	0510	PARKS DEPARTMENT	WHITTLESEY LANDSCAPE	331842/3	27-MAY-2017	01.0100.0510.003670.	**$253.00**	OVER-SEEDING CRICKET FIELD: NEED LOAM TO LEVEL THE FIELD, TOP DRESS IT, HELPS TO PUT NUTRIENT BACK INTO TURF & SEEDS TO GROW ONCE THEY OVER-SEED THE FIELD. INCLUDES DELIVERY TO: 3--5 CR 175, LEANDER, TX. CONTACT: TERRY 512-844-6705
Dept Total							**$20,819.50**	
0100	0540	EMS	AT&T CORP	JUL 17;91735	01-JUL-2017	01.0100.0540.004211.	**$40.83**	JUL 17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	8250298	07-JUN-2017	01.0100.0540.003200.	**$17.92**	PO164704, LATEX GLOVES, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82521976	08-JUN-2017	01.0100.0540.003200.	**$13.26**	PO164704, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82523508	09-JUN-2017	01.0100.0540.003200.	**$45.34**	PO164704, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82536756	21-JUN-2017	01.0100.0540.003200.	**$34.50**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82536756	21-JUN-2017	01.0100.0540.003200.	**$84.20**	GLOVES EXTRA SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82536756	21-JUN-2017	01.0100.0540.003200.	**$339.00**	GLOVES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82536756	21-JUN-2017	01.0100.0540.003307.	**$18.60**	ALBUTEROL 0.83MG/ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82536756	21-JUN-2017	01.0100.0540.003200.	**$203.40**	GLOVES LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82536756	21-JUN-2017	01.0100.0540.003200.	**$67.80**	GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82536756	21-JUN-2017	01.0100.0540.003200.	**$129.88**	STRETCHER STRAP CHEST
0100	0540	EMS	BOUND TREE MEDICAL LLC	82536756	21-JUN-2017	01.0100.0540.003200.	**$32.50**	NON-REBREATHER TOTAL ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82536756	21-JUN-2017	01.0100.0540.003200.	**$21.30**	CURAPLEX ET TUBE 7.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	82536756	21-JUN-2017	01.0100.0540.003200.	**$4.32**	CURAPLEX MYLAR EMERGENCY BLANKET
0100	0540	EMS	BOUND TREE MEDICAL LLC	82536756	21-JUN-2017	01.0100.0540.003200.	**$67.80**	GLOVES EXTRA LARGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82536756	21-JUN-2017	01.0100.0540.003200.	**$536.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82536756	21-JUN-2017	01.0100.0540.003200.	**$268.00**	IV CATHETER 20GA
0100	0540	EMS	EMSCHARTS, INC	1706-C533-1	30-JUN-2017	01.0100.0540.004210.	**$1,129.00**	BASE FEE, CAD IMPORT, GIS, MOBILE RESEARCH MODULE, EMS
0100	0540	EMS	FUELMAN	50854419	10-JUL-2017	01.0100.0540.003301.	**$6,320.24**	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	621256	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	621257	16-JUN-2017	01.0100.0540.003311.	**$317.42**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	621359	19-JUN-2017	01.0100.0540.003311.	**$342.74**	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	621361	19-JUN-2017	01.0100.0540.003311.	**$365.81**	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	621363	19-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	621364	19-JUN-2017	01.0100.0540.003311.	**$100.70**	Vertex Phantom OPS Men's Pant OD Green
0100	0540	EMS	GT DISTRIBUTORS, INC	621365	19-JUN-2017	01.0100.0540.003311.	**$221.84**	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	621366	19-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	621367	19-JUN-2017	01.0100.0540.003311.	**$365.91**	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	621476	19-JUN-2017	01.0100.0540.003311.	**$309.94**	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	621477	19-JUN-2017	01.0100.0540.003311.	**$323.05**	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	621479	19-JUN-2017	01.0100.0540.003311.	**$399.06**	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	621579	20-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	621580	20-JUN-2017	01.0100.0540.003311.	**$330.80**	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	621694	21-JUN-2017	01.0100.0540.003311.	**$393.33**	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	621695	21-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	621702	21-JUN-2017	01.0100.0540.003311.	**$397.47**	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	621703	21-JUN-2017	01.0100.0540.003311.	**$95.99**	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	621880	22-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	621881	22-JUN-2017	01.0100.0540.003311.	**$348.00**	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	621882	22-JUN-2017	01.0100.0540.003311.	**$399.37**	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	621883	22-JUN-2017	01.0100.0540.003311.	**$69.18**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	621884	22-JUN-2017	01.0100.0540.003311.	**$224.20**	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	621885	22-JUN-2017	01.0100.0540.003311.	**$41.59**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	621886	22-JUN-2017	01.0100.0540.003311.	**$387.27**	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	621887	22-JUN-2017	01.0100.0540.003311.	**$397.15**	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	621888	22-JUN-2017	01.0100.0540.003311.	**$385.53**	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	621890	22-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	621891	22-JUN-2017	01.0100.0540.003311.	**$79.90**	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	621892	22-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	621893	22-JUN-2017	01.0100.0540.003311.	**$374.83**	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	621894	22-JUN-2017	01.0100.0540.003311.	**$377.57**	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	621895	22-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	621896	22-JUN-2017	01.0100.0540.003311.	**$367.97**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	621897	22-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	621898	22-JUN-2017	01.0100.0540.003311.	**$80.20**	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	42567086	16-JUN-2017	01.0100.0540.003200.	**$398.28**	LUCAS SUCTION CUPS
0100	0540	EMS	LIFE ASSIST INC	802221	13-JUN-2017	01.0100.0540.003307.	**$94.60**	SODIUM BICARBONATE 50ML PFS
0100	0540	EMS	LIFE ASSIST INC	802545	14-JUN-2017	01.0100.0540.003200.	**$561.75**	TRAUMA TOURNIQUETS
0100	0540	EMS	LIFE ASSIST INC	802545	14-JUN-2017	01.0100.0540.003200.	**$254.56**	QUIKCLOT COMBAT GAUZE
0100	0540	EMS	LIFE ASSIST INC	802545	14-JUN-2017	01.0100.0540.003200.	**$281.00**	SMART BAG BVM ADULT WITH PEEP
0100	0540	EMS	LIFE ASSIST INC	802545	14-JUN-2017	01.0100.0540.003200.	**$465.00**	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	802620	15-JUN-2017	01.0100.0540.003200.	**$288.00**	PILLOWS DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	803404	20-JUN-2017	01.0100.0540.003307.	**$197.60**	EPINEPHRINE 1:10,000 1MG/10ML PFS
0100	0540	EMS	LIFE ASSIST INC	803948	22-JUN-2017	01.0100.0540.003307.	**$26.00**	HALDOL 5MG/ML
0100	0540	EMS	LIFE ASSIST INC	803948	22-JUN-2017	01.0100.0540.003200.	**$60.50**	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	803948	22-JUN-2017	01.0100.0540.003200.	**$417.50**	IV ADMIN SET 15 GTT
0100	0540	EMS	LIFE ASSIST INC	803948	22-JUN-2017	01.0100.0540.003200.	**$11.60**	SCALPEL
0100	0540	EMS	LIFE ASSIST INC	803948	22-JUN-2017	01.0100.0540.003200.	**$495.00**	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	MERCURY MEDICAL	830874	27-JUN-2017	01.0100.0540.003200.	**$838.62**	CPAP MEDIUM KIT
0100	0540	EMS	MERCURY MEDICAL	830874	27-JUN-2017	01.0100.0540.003200.	**$70.33**	PO164864, MED SUP, EMS
0100	0540	EMS	MERCURY MEDICAL	830874	27-JUN-2017	01.0100.0540.003200.	**$125.00**	CPAP LARGE MASK

0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6750827	19-JUN-2017	01.0100.0540.003200.	**$79.08**	BLUNT TIP NEEDLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6752328	20-JUN-2017	01.0100.0540.003200.	**$112.00**	NEEDLE 21GA
0100	0540	EMS	MOORE MEDICAL, LLC	83296824	12-JUN-2017	01.0100.0540.003200.	**$9.12**	MED SUP
0100	0540	EMS	MOORE MEDICAL, LLC	83296824	12-JUN-2017	01.0100.0540.003307.	**$40.50**	MAGNESIUM SULFATE 1 GM VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	83296824	12-JUN-2017	01.0100.0540.003307.	**$31.25**	REGLAN 10MG/ML
0100	0540	EMS	MOORE MEDICAL, LLC	83296824	12-JUN-2017	01.0100.0540.003307.	**$21.50**	BENADRYL 50MG/1ML
0100	0540	EMS	MOORE MEDICAL, LLC	83296824	12-JUN-2017	01.0100.0540.003307.	**$111.55**	NOREPINEPHRINE 0.1% 4MG/4ML
0100	0540	EMS	MOORE MEDICAL, LLC	83296824	12-JUN-2017	01.0100.0540.003307.	**$11.57**	PO164760, PHARM, MED SUP, EMS
0100	0540	EMS	MOORE MEDICAL, LLC	83296824	12-JUN-2017	01.0100.0540.003200.	**$125.80**	DISPOSABLE SICKNESS BAG EMESIS
0100	0540	EMS	MOORE MEDICAL, LLC	83296824	12-JUN-2017	01.0100.0540.003200.	**$40.44**	HALO CHEST SEAL
0100	0540	EMS	QUADMED, INC	124913	12-JUN-2017	01.0100.0540.003307.	**$100.20**	INSTANT GLUCOSE 15 GRAMS
0100	0540	EMS	QUADMED, INC	124913	12-JUN-2017	01.0100.0540.003200.	**$12.85**	SYRINGE 1CC LUER LOCK
0100	0540	EMS	QUADMED, INC	124913	12-JUN-2017	01.0100.0540.003200.	**$276.60**	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	124913	12-JUN-2017	01.0100.0540.003200.	**$77.80**	IV CATHETER 14GA X 5.25" NEEDLE
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1669455	19-JUN-2017	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1669457	19-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	1669458	19-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	1669824	20-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	1669827	20-JUN-2017	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1670243	21-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	1670244	21-JUN-2017	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1670245	21-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	1670246	21-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	1670247	21-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	1670248	21-JUN-2017	01.0100.0540.003200.	**$14.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1670250	21-JUN-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1670251	21-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	1670252	21-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	1670256	21-JUN-2017	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1560110	13-JUN-2017	01.0100.0540.003200.	**$1,513.60**	PO164743, MED SUP, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1560208	30-JUN-2017	01.0100.0540.003200.	**$417.90**	SHEETS FITTED
0100	0540	EMS	STERICYCLE INC	4007159132	01-JUL-2017	01.0100.0540.004100.	**$383.04**	JUL 17, EMS
0100	0540	EMS	STERICYCLE INC	4007159135	01-JUL-2017	01.0100.0540.004100.	**$388.30**	JUL 17, EMS

0100	0540	EMS	STERICYCLE INC	4007159136	01-JUL-2017	01.0100.0540.004100.	**$372.55**	JUL 17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0262369070617	06-JUL-2017	01.0100.0540.004211.	**$129.57**	JUL 16-AUG 15/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	165220070817	08-JUL-2017	01.0100.0540.004211.	**$135.35**	JUL 18-AUG 17/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	78888070217	02-JUL-2017	01.0100.0540.004211.	**$163.07**	JUL 12-AUG 11/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	91799070717	07-JUL-2017	01.0100.0540.004211.	**$85.76**	JUL 17-AUG 16/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	MAR 17;EMS#11	08-MAR-2017	01.0100.0540.004211.	**$135.30**	MAR 18-APR 17/17, EMS
Dept Total							**$30,475.75**	
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	67295336	09-JUL-2017	01.0100.0551.004621.	**$170.33**	Copier rental
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9789083527	10-JUL-2017	01.0100.0551.004210.	**$455.90**	JUN 11-JUL 10/17, CONST#1
Dept Total							**$626.23**	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	17549073	13-JUL-2017	01.0100.0552.004621.	**$110.00**	BLANKET-COPIER RENTAL
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2017-18;JKT	03-JUL-2017	01.0100.0552.004410.	**$50.00**	K THOMAS, JUL 27/2017-18, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI103304487	11-JUL-2017	01.0100.0552.004216.	**$138.00**	Blanket - Postage Machine Rental
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	50854446	10-JUL-2017	01.0100.0552.003301.	**$831.60**	Please add this to P.O. #162612
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	JUL 17;BEECHINOR	05-JUL-2017	01.0100.0552.003900.	**$35.00**	2017-18, MEMB DUES, M BEECHINOR, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	JUL 17;FOWLER	05-JUL-2017	01.0100.0552.003900.	**$35.00**	2017-18, MEMB DUES, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	JUL 17;HINSON	05-JUL-2017	01.0100.0552.003900.	**$35.00**	2017-18, MEMB DUES, R HINSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	JUL 17;HOLT	05-JUL-2017	01.0100.0552.003900.	**$35.00**	2017-18, MEMB DUES, S HOLT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	JUL 17;LIMON	05-JUL-2017	01.0100.0552.003900.	**$35.00**	2017-18, MEMB DUES, C LIMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	JUL 17;SMITH	05-JUL-2017	01.0100.0552.003900.	**$35.00**	2017-18, MEMB DUES, P SMITH, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	JUL 17;THOMAS	05-JUL-2017	01.0100.0552.003900.	**$35.00**	2017-18, MEMB DUES, J THOMAS, CONST#2
Dept Total							**$1,374.60**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-8421-1	20-JUN-2017	01.0100.0553.003100.	**$37.90**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9789103066	10-JUL-2017	01.0100.0553.004210.	**$493.89**	JUN 11-JUL 10/17, CONST#3
Dept Total							**$531.79**	
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	622184	23-JUN-2017	01.0100.0554.003311.	**-$74.80**	PO164726, UNIFORMS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	622184	23-JUN-2017	01.0100.0554.003311.	**$155.90**	Fechheimer Size 35 Mens Pant Poly Wool
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	622184	23-JUN-2017	01.0100.0554.003311.	**$135.90**	Fechheimer Size 36 Serge Mns Pant Poly
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	622184	23-JUN-2017	01.0100.0554.003311.	**$90.00**	Alteration done by GT seamstress
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	622184	23-JUN-2017	01.0100.0554.003311.	**$311.80**	Fechheimer Size 38 Mens Pant Poly Wool
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	622184	23-JUN-2017	01.0100.0554.003311.	**$40.00**	Alterations done by GT seamstress
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	622184	23-JUN-2017	01.0100.0554.003311.	**$11.80**	Heros Pride 3" 2 Color Chevrom Sgt Royal
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	622184	23-JUN-2017	01.0100.0554.003311.	**$937.80**	Fechheimer: Power Stretch Navy SS
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	622184	23-JUN-2017	01.0100.0554.003311.	**$155.90**	Fechheimer Size 36 Mens Pant Poly Wool
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	622184	23-JUN-2017	01.0100.0554.003311.	**$514.50**	Fechheimer Size 46 Mens Pant Poly Wool
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	622184	23-JUN-2017	01.0100.0554.003311.	**$543.60**	Fechheimer: Power Stretch Shirt Navy SS
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	622184	23-JUN-2017	01.0100.0554.003311.	**$171.50**	Fechheimer Size 48 Mens Pant Poly Wool
0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	622184	23-JUN-2017	01.0100.0554.003311.	**$155.90**	Fechheimer Size 33 Mens Pant Poly Wool
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	214	06-JUL-2017	01.0100.0554.004541.	**$76.00**	JUN 17, CAR WASHES, CONST#4

0100	0554	CONSTABLE PRECINCT 4	TRAVIS CTY SHERIFF	AUG 17;DENNIS	13-JUL-2017	01.0100.0554.004232.	**$75.00**	TRAINING REG, JUL 19/17, AUG 18 & 23/17, G DENNIS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	WAYNE'S SHOP INC	375310	29-JUN-2017	01.0100.0554.004541.	**$16.00**	FLAT REPAIR, CONST#4
Dept Total							**$3,316.80**	
0100	0560	COUNTY SHERIFF	AT&T CORP	JUL 17;92634	01-JUL-2017	01.0100.0560.004211.	**$32.30**	JUL 17, SHF
0100	0560	COUNTY SHERIFF	Braeutigam, Jason D	06/27/17	27-JUN-2017	01.0100.0560.004232.	**$220.00**	JUN 19-23/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Breder, Glen P	06/30/17	30-JUN-2017	01.0100.0560.004232.	**$170.00**	JUN 26-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23461	25-JUN-2017	01.0100.0560.004715.	**$150.00**	C#2017-06-01058, 2013 RAM 1500, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23551	26-JUN-2017	01.0100.0560.004715.	**$125.00**	C#2017-06-01087, 2003 ISU AXIOM, MAROON, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23557	28-JUN-2017	01.0100.0560.004715.	**$125.00**	C#2017-06-01192, 2008 BUICK LUCERNE, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	JUL 17;36255	04-JUL-2017	01.0100.0560.004211.	**$165.20**	JUL 4-AUG 3/17, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10171907171	13-JUN-2017	01.0100.0560.003010.	**$335.99**	Dell Color Smart Multifunction Printer -- item #S2825cdn -- qty: 1 -- $335.99 -- Quote #3000014352968.1 -- DIR-SDD-1951 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	David, James E	07/03/17	03-JUL-2017	01.0100.0560.004232.	**$270.00**	JUN 25-30/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Deaton, Stephen C	07/13/17	13-JUL-2017	01.0100.0560.003311.	**$122.50**	JUL 5/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Dutton, Derrick A	07/10/17	10-JUL-2017	01.0100.0560.004232.	**$270.00**	JUN 25-30/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Erickson, Patrick A	06/26/17	26-JUN-2017	01.0100.0560.004232.	**$284.00**	JUN 19-23/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FALSE ALARM REDUCTION ASSOC	5604	01-JUL-2016	01.0100.0560.003900.	**$175.00**	2018 DUES, ANGELICA LOPEZ, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	449587	22-JUN-2017	01.0100.0560.004541.	**$959.40**	2015 HD Motor 4 Service Maintenance/Tires/Brakes for Deputy Williams.. S Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	Hallmark, Kevin B	07/03/17	03-JUL-2017	01.0100.0560.004232.	**$220.00**	JUN 25-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	77293	19-JUN-2017	01.0100.0560.003311.	**$6,512.45**	Alpha Elite AXIIIA2 Vision Tan Carrier w/Thor Shield. Item # AXIIIAVT2T. Renewals for: S. Hall, R. Newell, J. Brantley, J. Brinkman, R. Leboeuf, P. Parks, and S. Prior. Buyboard # 432-13. md
0100	0560	COUNTY SHERIFF	Mount, Scott C	06/27/17	27-JUN-2017	01.0100.0560.004232.	**$200.00**	JUN 19-22/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES INC	JUL 17;SHF	13-JUL-2017	01.0100.0560.004212.	**$2,000.00**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	SCOTT & WHITE MEMORIAL HOSPITAL	2017-06-00763	18-JUN-2017	01.0100.0560.003530.	**$932.25**	JUN 18/17, MM, EXAM, SHF
0100	0560	COUNTY SHERIFF	SHELL FLEET PLUS	65139552707	06-JUL-2017	01.0100.0560.003301.	**$262.62**	3rd Quarter Blanket for Fuel-April, May & June 2017. S. Hall/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO001	29-JUN-2017	01.0100.0560.004100.	**$840.00**	JUN 15-29/17, INDIVIDUAL THERAPY, TRAUMA TREATMENT & TRAINING FOR PROF SVCS, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	713154	30-JUN-2017	01.0100.0560.004100.	**$8,910.04**	SALARY & BNFTS, APR 17, OPERATING, MAY 17, EVIDENCE & TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	4150461	30-JUN-2017	01.0100.0560.004511.	**$130.54**	JUN 17, TRASH PICKUP @ THE RANGE, SHF
0100	0560	COUNTY SHERIFF	TI TRAINING LE LLC	2287	02-JUN-2017	01.0100.0560.005008.	**$600.00**	MAG Additional Handgun Magazines
0100	0560	COUNTY SHERIFF	TI TRAINING LE LLC	2287	02-JUN-2017	01.0100.0560.005008.	**$2,900.00**	Glock 19 Gen 3 Handgun Recoil Kit with 1 Mag
0100	0560	COUNTY SHERIFF	TI TRAINING LE LLC	2287	02-JUN-2017	01.0100.0560.005008.	**$24,350.00**	TL-100 Training Lab with Standard Features: Turn Key System. Base Price $40,600 less trade In-Discount of $16,250 = $24,350. Delivery: 30-45 days, FOB: Destination Pbraun/JDavid/512-943-1312
0100	0560	COUNTY SHERIFF	TI TRAINING LE LLC	2430	14-JUN-2017	01.0100.0560.005008.	**$2,900.00**	AR15 Rifle Recoil Kit with 1 Magazine
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-001068	20-JUN-2017	01.0100.0560.004703.	**$449.00**	C#C-1-MH-17-001068, JUN 9/17, AH, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-001093	22-JUN-2017	01.0100.0560.004703.	**$424.00**	C#C-1-MH-17-001093, JUN 14/17, JND, SHF
0100	0560	COUNTY SHERIFF	Travis, Russell S	06/30/17	30-JUN-2017	01.0100.0560.004232.	**$170.00**	JUN 26-29/17, EXP REIMB, SHF

0100	0560	COUNTY SHERIFF	VARIDESK LLC	IVC-2-322256	27-JUN-2017	01.0100.0560.003005.	**$349.20**	TheMat 36 -- item #: 49912; qty: 6; $60.00/ea less 3% discount $10.80 for a total of $349.20 total
0100	0560	COUNTY SHERIFF	VARIDESK LLC	IVC-2-322256	27-JUN-2017	01.0100.0560.003005.	**$1,149.45**	ProPlus 36 (Black) -- item #49900; qty: 3; $395.00/ea less 3% discount $35.55 for a total of $1,149.45 total -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	VARIDESK LLC	IVC-2-322256	27-JUN-2017	01.0100.0560.003005.	**$1,134.90**	Dual-Monitor Arm -- item #: 49920; qty: 6; $195.00 less 3% discount $35.10 for a total of $1,134.90 total
0100	0560	COUNTY SHERIFF	VARIDESK LLC	IVC-2-322256	27-JUN-2017	01.0100.0560.003005.	**$1,440.45**	Cube Corner (Black) -- item #: 49990; qty: 3 $495.00/ea less 3% discount $44.55 for a total of $1,440.45 total
Dept Total							**$59,279.29**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9946183339	30-JUN-2017	01.0100.0570.003200.	**$205.68**	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2017 **EXPIRES:JUNE 30TH, 2017**
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000132	28-JUN-2017	01.0100.0570.003306.	**$13,127.39**	3RD QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061011	23-MAY-2017	01.0100.0570.003316.	**$60.90**	DL, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061084	16-JUN-2017	01.0100.0570.003316.	**$8.25**	JRT, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061168	21-JUN-2017	01.0100.0570.003316.	**$41.40**	SLM, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35560319	22-JUN-2017	01.0100.0570.003316.	**$32.13**	KG, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	135397	30-JUN-2017	01.0100.0570.003200.	**$181.50**	THIRD QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2017 **EXPIRES:JUNE 30TH, 2017**
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	6-17-WCJ	01-JUL-2017	01.0100.0570.003316.	**$2,393.75**	JUN 2-29/17, INMATE X-RAYS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700004043:1	16-JUN-2017	01.0100.0570.003316.	**$355.54**	YD, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700004321:1	16-JUN-2017	01.0100.0570.003316.	**$355.54**	JT, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700004322:1	16-JUN-2017	01.0100.0570.003316.	**$355.54**	AB, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700004346:1	17-JUN-2017	01.0100.0570.003316.	**$355.54**	JA, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700004466:1	21-JUN-2017	01.0100.0570.003316.	**$355.54**	SLM, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700004531:1	24-JUN-2017	01.0100.0570.003316.	**$384.62**	RLG, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700004570:1	25-JUN-2017	01.0100.0570.003316.	**$355.54**	VS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700004577:1	25-JUN-2017	01.0100.0570.003316.	**$384.62**	TS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700004585:1	26-JUN-2017	01.0100.0570.003316.	**$355.54**	VS, JAIL
0100	0570	COUNTY JAIL	COMFORT SUITES FRISCO	06/14/17	14-JUN-2017	01.0100.0570.004232.	**$335.61**	JUL 31-AUG 3/17, SEMINAR LODGING, CW, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9487100761	28-JUN-2017	01.0100.0570.004992.	**$313.95**	MASKING TAPE, BLUE
0100	0570	COUNTY JAIL	GRAINGER	9487100761	28-JUN-2017	01.0100.0570.004992.	**$24.80**	PAINT TRY LINER, 1 QT
0100	0570	COUNTY JAIL	GRAINGER	9487100761	28-JUN-2017	01.0100.0570.004992.	**$149.80**	PAINT BRUSH, FLAT SASH, 2"
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1265	01-JUL-2017	01.0100.0570.004000.	**$15,603.00**	JUL 17, PRGM INST & MGMT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD887938P743157	26-JUN-2017	01.0100.0570.003316.	**$193.50**	VB, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD887939P743159	23-JUN-2017	01.0100.0570.003316.	**$113.39**	JMA, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD887940P743159	23-JUN-2017	01.0100.0570.003316.	**$89.10**	JMA, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	188944723/147	05-JUN-2017	01.0100.0570.003316.	**$133.68**	BJH, JAIL

0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	189111346/147	07-JUN-2017	01.0100.0570.003316.	**$171.54**	MH, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	189150043/147	17-JUN-2017	01.0100.0570.003316.	**$116.22**	MH, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	189212072/147	11-JUN-2017	01.0100.0570.003316.	**$116.22**	AC, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	189212335/147	11-JUN-2017	01.0100.0570.003316.	**$116.22**	BJH, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	189616190/147	16-JUN-2017	01.0100.0570.003316.	**$78.92**	JRT, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	77292	19-JUN-2017	01.0100.0570.003311.	**$1,774.70**	FLXIIIA WITH THOR SHIELD AND 2 VISION TAN CARRIERS FOR THE BAILIFF GARY KEETON, JR AND NEW TRANS DEPUTY REBA BUCKLEY
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99534802	29-JUN-2017	01.0100.0570.003107.	**$289.10**	STETHOSCOPES LIGHTWEIGHT CARBL 2452
0100	0570	COUNTY JAIL	NEW DIMENSION PHARMACY	1059	30-JUN-2017	01.0100.0570.003200.	**$750.00**	TRUE TRACK GLUCOMETER TEST STRIPS, 100/BOX
0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552707	06-JUL-2017	01.0100.0570.003301.	**$73.09**	3RD QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84722678	23-MAY-2017	01.0100.0570.003316.	**$778.18**	DL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84746507	11-JUN-2017	01.0100.0570.003316.	**$963.04**	BJH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84746518	11-JUN-2017	01.0100.0570.003316.	**$660.88**	AC, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84752969	16-JUN-2017	01.0100.0570.003316.	**$172.38**	JRT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84754632	17-JUN-2017	01.0100.0570.003316.	**$150.80**	JLA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84760389	21-JUN-2017	01.0100.0570.003316.	**$1,011.01**	SLM, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	07/28/17;JAIL/16	18-JUL-2017	01.0100.0570.004232.	**$325.00**	JUL 28/17, JAILER TESTING (16), JAIL
0100	0570	COUNTY JAIL	WESTIN HOUSTON MEMORIAL CITY	06/29/17	29-JUN-2017	01.0100.0570.004232.	**$620.92**	JUL 27-31/17, CONF LODGING, RB, JAIL
Dept Total							**$44,434.07**	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	62017	27-JUN-2017	01.0100.0576.004100.	**$1,000.00**	JUN 7-2/17, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	06/22/17	26-JUN-2017	01.0100.0576.004106.	**$1,040.00**	JUN 21-22/17, INDIVIDUAL & GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	06/26/17	26-JUN-2017	01.0100.0576.004106.	**$100.00**	JUN 26/17, INDIVIDUAL SESSION FOR VIZ, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	JUN 17	26-JUN-2017	01.0100.0576.004106.	**$245.00**	JUN 5-26/17, GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	JUN 17	01-JUL-2017	01.0100.0576.004100.	**$2,500.00**	JUN 17, MED/HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	JUN 17	29-JUN-2017	01.0100.0576.004106.	**$415.00**	JUN 12-29/17, INDIVIDUAL THERAPY, EVAL, JUV
Dept Total							**$5,300.00**	
0100	0581	911 COMMUNICATIONS	FUELMAN	50612400	12-JUN-2017	01.0100.0581.003301.	**$60.53**	Texas Fleet Fuel blanket for department vehicles
0100	0581	911 COMMUNICATIONS	FUELMAN	50783654	03-JUL-2017	01.0100.0581.003301.	**$28.04**	Texas Fleet Fuel blanket for department vehicles
0100	0581	911 COMMUNICATIONS	FUELMAN	50846673	10-JUL-2017	01.0100.0581.003301.	**$11.82**	Texas Fleet Fuel blanket for department vehicles
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	935587556001	14-JUN-2017	01.0100.0581.003100.	**$426.66**	Office Supplies
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	105651	14-JUN-2017	01.0100.0581.003120.	**$184.98**	HP 80A Original Toner Cartridge - Laser - Standard Yield
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	105651	14-JUN-2017	01.0100.0581.003120.	**$398.86**	HP 507A Original Toner - Laser - Magenta
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	105651	14-JUN-2017	01.0100.0581.003120.	**$329.08**	HP 42A Original Toner Cartridge - standard yield
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	105651	14-JUN-2017	01.0100.0581.003120.	**$267.74**	HP 507A Original Toner Cartridge - Laser- black

0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	105651	14-JUN-2017	01.0100.0581.003120.	**$398.86**	HP 507A Original Toner Cartridge - Laser - Yellow
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	105651	14-JUN-2017	01.0100.0581.003120.	**$398.86**	HP 507A Original Toner Cartridge - Laser - Cyan
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9788445131	01-JUL-2017	01.0100.0581.004210.	**$721.81**	JUN 2-JUL 1/17, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9788445131	01-JUL-2017	01.0100.0581.004209.	**$20.89**	JUN 2-JUL 1/17, 911 COMM
Dept Total							**$3,248.13**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9788445132	01-JUL-2017	01.0100.0583.004210.	**$75.98**	JUN 2-JUL 1/17, ESD
Dept Total							**$75.98**	
0100	0630	HEALTH DISTRICT	AT&T CORP	JUN 17;83252	07-JUN-2017	01.0100.0630.004211.	**$80.83**	JUN 6-JUL 2/17, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	235;HEALTH	01-JUL-2017	01.0100.0630.004211.	**$474.11**	MAY 17, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	06/29/17	29-JUN-2017	01.0100.0630.004921.	**$594.00**	NACO RX DISC CARD, HEALTH
Dept Total							**$1,148.94**	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	06/28/17;DM	28-JUN-2017	01.0100.0640.004951.	**$300.00**	CREMATION, DM, PUB ASST
Dept Total							**$300.00**	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	235;EXT SVC	01-JUL-2017	01.0100.0665.004211.	**$21.56**	JUN 17, EXT SVC
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;81172	04-JUL-2017	01.0100.0665.004211.	**$45.33**	JUL 4-AUG 3/17, EXT SVC
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS OF TEXAS	JUN17;81172	04-JUN-2017	01.0100.0665.004211.	**$39.37**	JUN 4-JUL 3/17, EXT SVC
Dept Total							**$106.26**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JUL 17/2471	10-JUL-2017	01.0100.1000.004430.	**$219.25**	JUN 6-JUL 6/17, CTHSE
0100	1000	WM CO COURTHOUSE	THYSSENKRUPP ELEVATOR CORP	3003307695	01-JUL-2017	01.0100.1000.004500.	**$617.46**	PO 162655, ELEVATOR REPAIR, CTHSE
Dept Total							**$836.71**	
0100	1001	HISTORICAL SOCIETY	THYSSENKRUPP ELEVATOR CORP	3003307695	01-JUL-2017	01.0100.1001.004500.	**$542.01**	PO 162655, ELEVATOR REPAIR, HIST SOC
Dept Total							**$542.01**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUL 17/9203	10-JUL-2017	01.0100.1002.004430.	**$49.17**	JUN 6-JUL 6/17, GEO HEALTH
Dept Total							**$49.17**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUL 17/7924	07-JUL-2017	01.0100.1003.004430.	**$47.87**	JUN 3-JUL 5/17, TAY HEALTH
Dept Total							**$47.87**	
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	JUL 17/3518	12-JUL-2017	01.0100.1005.004430.	**$293.62**	JUN 2-JUL 3/17, RR ANX A
Dept Total							**$293.62**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JUL 17/4976	10-JUL-2017	01.0100.1008.004430.	**$3,394.51**	JUN 6-JUL 6/17, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	483375-IN	20-JUN-2017	01.0100.1008.004512.	**$404.25**	BLANKET FOR KITCHEN REPAIR PARTS AND SUPPLIES AS NEEDED TO REPAIR EMERGENCY BREAKDOWNS AT JAIL KITCHEN APR 17 - SEP 17
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1620653	05-JUN-2017	01.0100.1008.004510.	**$429.39**	PO 162398, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4150470	30-JUN-2017	01.0100.1008.004430.	**$866.14**	JUN 17, JAIL
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	3003307695	01-JUL-2017	01.0100.1008.004500.	**$5,280.12**	PO 162655, ELEVATOR REPAIR, JAIL
Dept Total							**$10,374.41**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUL 17/1918	10-JUL-2017	01.0100.1009.004430.	**$2,229.03**	JUN 6-JUL 6/17, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CORP	3003307695	01-JUL-2017	01.0100.1009.004500.	**$5,166.54**	PO 162655, ELEVATOR REPAIR, CRIM JUST
Dept Total							**$7,395.57**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JUL 17/4012	10-JUL-2017	01.0100.1013.004430.	**$47.79**	JUN 6-JUL 6/17, HEALTH ENV
Dept Total							**$47.79**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JUL 17/76675	10-JUL-2017	01.0100.1022.004430.	**$47.79**	JUN 6-JUL 6/17, OLD JAIL
Dept Total							**$47.79**	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	JUL 17/218	10-JUL-2017	01.0100.1024.004430.	**$47.79**	JUN 6-JUL 6/17, RED HOUSE
Dept Total							**$47.79**	
0100	1026	CENTRAL MAIN FACILITY	INSCO DISTRIBUTING INC	9176705	28-JUN-2017	01.0100.1026.004510.	**$110.47**	PO 164507, PARTS, CENT MAINT
Dept Total							**$110.47**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	JUL 17/3873	10-JUL-2017	01.0100.1029.004430.	**$47.79**	JUN 6-JUL 6/17, EMS/RADIO
Dept Total							**$47.79**	
0100	1032	CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CORP	3003307695	01-JUL-2017	01.0100.1032.004500.	**$609.75**	PO 162655, ELEVATOR REPAIR, CP ANX
Dept Total							**$609.75**	
0100	1033	TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CORP	3003307695	01-JUL-2017	01.0100.1033.004500.	**$609.75**	PO 162655, ELEVATOR REPAIR, TAX ANX
Dept Total							**$609.75**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	JUL 17/4531	12-JUL-2017	01.0100.1034.004430.	**$111.68**	JUN 5-JUL 6/17, EMS#41
Dept Total							**$111.68**	
0100	1043	INNERLOOP ANNEX	CONVERGINT TECHNOLOGIES LLC	W466978	26-JUN-2017	01.0100.1043.004500.	**$1,087.50**	PO 162409, ALARM REPAIR, INNER LOOP
Dept Total							**$1,087.50**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	JUL 17/3621	12-JUL-2017	01.0100.1044.004430.	**$81.77**	JUN 5-JUL 6/17, SHF EAST
Dept Total							**$81.77**	
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	9189784	06-JUL-2017	01.0100.1045.004510.	**$25.84**	PO164507, PARTS, JUV JUST
Dept Total							**$25.84**	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	86335	01-JUL-2017	01.0100.1046.004500.	**$178.50**	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17
0100	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CORP	3003307695	01-JUL-2017	01.0100.1046.004500.	**$609.75**	PO 162655, ELEVATOR REPAIR, PRK GRG
Dept Total							**$788.25**	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	JUL 17/1788	10-JUL-2017	01.0100.1054.004430.	**$47.79**	JUN 6-JUL 6/17, EMER SVC
Dept Total							**$47.79**	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	JUL 17/1770	10-JUL-2017	01.0100.1055.004430.	**$47.79**	JUN 6-JUL 6/17, SO NARC
Dept Total							**$47.79**	
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUL 17/426	12-JUL-2017	01.0100.1066.004430.	**$145.19**	JUN 2-JUL 3/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUL 17/694	12-JUL-2017	01.0100.1066.004430.	**$228.48**	JUN 2-JUL 3/17, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUL 17/7056	12-JUL-2017	01.0100.1066.004430.	**$467.47**	JUN 2-JUL 3/17, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	165238071217	12-JUL-2017	01.0100.1066.004211.	**$39.05**	JUL 22-AUG 21/17, JESTER ANX
Dept Total							**$880.19**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4951536-00	27-JUN-2017	01.0100.1071.004510.	**$6.34**	PO162387, PARTS, ESOC
Dept Total							**$6.34**	

0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	JUL 17/29	12-JUL-2017	01.0100.1073.004430.	**$108.33**	JUN 2-JUL 3/17, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	JUL 17/68	12-JUL-2017	01.0100.1073.004430.	**$32.30**	JUN 2-JUL 3/17, BLBNT
0100	1073	BLUEBONNET BLDG	THYSSENKRUPP ELEVATOR CORP	3003307695	01-JUL-2017	01.0100.1073.004500.	**$580.68**	PO 162655, ELEVATOR REPAIR, BLBNT
Dept Total							**$721.31**	
0100	2007	PATROL DIVISION	D & L PRINTING, INC	137244	27-JUN-2017	01.0100.2007.004350.	**$100.00**	GRAPHIC DESIGN
0100	2007	PATROL DIVISION	D & L PRINTING, INC	137244	27-JUN-2017	01.0100.2007.004350.	**$1,208.35**	WILCO SO CITATION BOOKS 264 BOOKLETS WITH 25 SETS PER
Dept Total							**$1,308.35**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000126	05-JUL-2017	01.0100.3002.003306.	**$819.30**	PO 164811, MEALS, JUL 5/17, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000127	05-JUL-2017	01.0100.3002.003306.	**$2,088.41**	PO 164811, MEALS, JUL 5/17, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000128	05-JUL-2017	01.0100.3002.003306.	**$70.15**	PO 164811, MEALS, JUL 5/17, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JUL 17;37776	28-JUN-2017	01.0100.3002.004211.	**$27.70**	THRU JUL 23/17, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	235;JUV	01-JUL-2017	01.0100.3002.004211.	**$93.61**	JUN 17, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000422410	14-JUN-2017	01.0100.3002.003110.	**$253.72**	PO 164480, MIRRORS (2), JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000423302	22-JUN-2017	01.0100.3002.003110.	**-$202.51**	PO 164480, MIRROR RETURN, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;37673	07-JUL-2017	01.0100.3002.004211.	**$10.08**	JUL 7-AUG 6/17, JUV
0100	3002	DETENTION-PRE-SECURE	GLOBAL EQUIPMENT COMPANY	111220250	27-JUN-2017	01.0100.3002.003318.	**$22.20**	PURCHASE QUOTE #408484 FOR STORAGE BINS-DETENTION INTAKE
0100	3002	DETENTION-PRE-SECURE	GLOBAL EQUIPMENT COMPANY	111220250	27-JUN-2017	01.0100.3002.003318.	**$7.17**	SHIPPING
0100	3002	DETENTION-PRE-SECURE	GLOBAL EQUIPMENT COMPANY	111223813	28-JUN-2017	01.0100.3002.003318.	**$344.10**	PURCHASE QUOTE #408484 FOR STORAGE BINS-DETENTION INTAKE
0100	3002	DETENTION-PRE-SECURE	GLOBAL EQUIPMENT COMPANY	111223813	28-JUN-2017	01.0100.3002.003318.	**$124.69**	SHIPPING
Dept Total							**$3,658.62**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000126	05-JUL-2017	01.0100.3003.003306.	**$638.71**	PO 164811, MEALS, JUL 5/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000127	05-JUL-2017	01.0100.3003.003306.	**$1,393.23**	PO 164811, MEALS, JUL 5/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000128	05-JUL-2017	01.0100.3003.003306.	**$70.15**	PO 164811, MEALS, JUL 5/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JUL 17;37776	28-JUN-2017	01.0100.3003.004211.	**$11.08**	THRU JUL 23/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE COMMUNICATIONS	235;JUV	01-JUL-2017	01.0100.3003.004211.	**$37.45**	JUN 17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;37673	07-JUL-2017	01.0100.3003.004211.	**$4.03**	JUL 7-AUG 6/17, JUV
Dept Total							**$2,154.65**	
0100	3004	COURT-ADMIN	AT&T CORP	JUL 17;37776	28-JUN-2017	01.0100.3004.004211.	**$44.32**	THRU JUL 23/17, JUV
0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	235;JUV	01-JUL-2017	01.0100.3004.004211.	**$149.78**	JUN 17, JUV
0100	3004	COURT-ADMIN	FEDERAL EXPRESS CORP	5-856-82695	06-JUL-2017	01.0100.3004.004212.	**$3.70**	POSTAGE, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;37673	07-JUL-2017	01.0100.3004.004211.	**$16.13**	JUL 7-AUG 6/17, JUV
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	JUL 17;J339	30-JUN-2017	01.0100.3004.003101.	**$97.85**	JUL 8-AUG 7/17, JUV
Dept Total							**$311.78**	
0100	3005	PROBATION	AT&T CORP	JUL 17;37776	28-JUN-2017	01.0100.3005.004211.	**$22.16**	THRU JUL 23/17, JUV
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	235;JUV	01-JUL-2017	01.0100.3005.004211.	**$74.89**	JUN 17, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;37673	07-JUL-2017	01.0100.3005.004211.	**$8.07**	JUL 7-AUG 6/17, JUV

Dept Total							**$105.12**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JUL 17;37776	28-JUN-2017	01.0100.3006.004211.	**$2.77**	THRU JUL 23/17, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	235;JUV	01-JUL-2017	01.0100.3006.004211.	**$9.36**	JUN 17, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;37673	07-JUL-2017	01.0100.3006.004211.	**$1.01**	JUL 7-AUG 6/17, JUV
Dept Total							**$13.14**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JUL 17;37776	28-JUN-2017	01.0100.3007.004211.	**$2.77**	THRU JUL 23/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	235;JUV	01-JUL-2017	01.0100.3007.004211.	**$9.36**	JUN 17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;37673	07-JUL-2017	01.0100.3007.004211.	**$1.01**	JUL 7-AUG 6/17, JUV
Dept Total							**$13.14**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4150479	30-JUN-2017	01.0100.3101.004430.	**$99.00**	JUN 17, BSP
Dept Total							**$99.00**	
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	226329	13-JUN-2017	01.0100.3103.003554.	**$484.10**	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							**$484.10**	
0100	3106	EXPO CENTER	TBC PROPANE	133200	10-JUL-2017	01.0100.3106.004430.	**$570.04**	PROPANE, BSP
Dept Total							**$570.04**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	JUL 17;52311	07-JUL-2017	01.0200.0210.004211.	**$131.28**	JUL 7-AUG 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	JUL 17;22147	04-JUL-2017	01.0200.0210.004211.	**$49.88**	JUL 4-AUG 3/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$70.00**	NEW REF PAV MRK (W) (ARROW) BID ITEM 15 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$37.50**	NEW REFL PAV MRK (W) 8" (SLD) BID ITEM 18 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$1,662.50**	RETRACE REFL PAV MRK (W) 12" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$991.20**	NEW REFL PAV MRK (Y) 4" (SLD) BID ITEM 11 TY I (THERMO, 90 MIL) FOR MARTIN LN ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$80.00**	NEW REFL PAV MRK (W) (WORD) BID ITEM 23 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$1,191.04**	NEW REFL PAV MRK (Y) 4" (SLD) TY II (PAINT) BID ITEM #11 RESTRIPE SUN CHASE BLVD (SEAL COAT PROJECT) ***PLEASE SEND ALL INVOICES TO RBPROJECTS@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$1,365.00**	NEW REFL PAV MRK (W) 12" (SLD) BID ITEM 20 TY I (THERMO, 90 MIL) FOR CROSSWALK ON VISTA ISLE DR. ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$250.00**	NEW REFL PAV MRK (W) (WORD) BID ITEM 23 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$481.00**	NEW REFL PAV MRK (W) 12" (SLD) BID ITEM 20 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$714.00**	NEW REFL PAV MRK (W) 12" (SLD) BID ITEM 20 TY II (PAINT)

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$170.00**	NEW REF PAV MRK (W) (ARROW) BID ITEM 15 TY I (THERMO, 90 MIL) FOR ARROWS ON ROYAL VISTA BLVD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$16.00**	NEW REFL PAV MRK (W) 8" (SLD) BID ITEM 18 TY II (PAINT)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$3,675.00**	NEW REFL PAV MRK (Y) 4" (SLD) BID ITEM 11 TY I (THERMO, 90 MIL) FOR CR 234 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$1,195.20**	NEW REFL PAV MRK (W) 4" (SLD) TY II (PAINT) BID ITEM #13
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-3	30-JUN-2017	01.0200.0210.003542.	**$378.24**	NEW REFL PAV MRK (Y) 4" (SLD) TY II (PAINT) BID ITEM #11 KIMRA LANE ***PLEASE SEND ALL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401658237	26-JUN-2017	01.0200.0210.003597.	**$80.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401659390	27-JUN-2017	01.0200.0210.003550.	**$12,185.40**	HFRS-2P BID ITEM 2 FOR JACKIE THOMISON SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062245155	29-JUN-2017	01.0200.0210.003311.	**$381.01**	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062245156	29-JUN-2017	01.0200.0210.003318.	**$30.24**	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062249399	06-JUL-2017	01.0200.0210.003311.	**$381.01**	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062249400	06-JUL-2017	01.0200.0210.003318.	**$30.24**	BLANKET FOR JANITORIAL SERVICES BUYBOARD CONTRACT # 507-16 **PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG**
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	170537	05-JUL-2017	01.0200.0210.004541.	**$126.00**	10# ABC FIRE EXTINGUISHER RECHARGE
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	170537	05-JUL-2017	01.0200.0210.004541.	**$48.00**	LOW PRESSURE HYDROSTATIC TESTS
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	170537	05-JUL-2017	01.0200.0210.004541.	**$1,246.00**	ANNUAL FIRE EXTINGUISHER INSPECTIONS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	170538	05-JUL-2017	01.0200.0210.004541.	**$170.00**	20 # ABC FIRE EXTINGUISHER RECHARGE
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	170538	05-JUL-2017	01.0200.0210.004541.	**$416.00**	5 # ABC FIRE EXTINGUISHER RECHARGE
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	170538	05-JUL-2017	01.0200.0210.004541.	**$85.00**	PO 164846, ABC FIRE EXTINGUISHER RECHARGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	170538	05-JUL-2017	01.0200.0210.004541.	**$352.00**	2.5 # ABC FIRE EXTINGUISHER RECHARGE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9481284496	22-JUN-2017	01.0200.0210.003102.	**$618.24**	TILLMAN LEATHER MECHANICS GLOVES XL- 5UPD2
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9481284496	22-JUN-2017	01.0200.0210.003102.	**$618.24**	TILLMAN LEATHER MECHANICS GLOVES L- 5UPD1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9491106234	05-JUL-2017	01.0200.0210.003102.	**$198.40**	UVEX GENESIS BLACK FRAME ESPRESSO LENS GLASSES
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9491106234	05-JUL-2017	01.0200.0210.003102.	**$9.14**	ALCOHOL WIPES, 1 X 2-5/8" PACKET, PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9491106234	05-JUL-2017	01.0200.0210.003102.	**$239.52**	RADIANS SAFETY VEST- CLASS 2 ZIPPER X PATTERN XL ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9491106234	05-JUL-2017	01.0200.0210.003102.	**$169.80**	UVEX ASTROSPEC PATRIOT FRAME GRAY LENS GLASSES

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9491106234	05-JUL-2017	01.0200.0210.003102.	**$196.20**	CONDOR LEATHER DRIVERS GLOVE L
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9491106234	05-JUL-2017	01.0200.0210.003102.	**$196.20**	CONDOR LEATHER DRIVERS GLOVE XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9491106234	05-JUL-2017	01.0200.0210.003102.	**$7.66**	CONDOR ADHESIVE BANDAGE, BEIGE, 3 INL X 1 INW, PK 100
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	102604	27-JUN-2017	01.0200.0210.003597.	**$4,927.86**	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (PICKED UP) FOR NORTH CR 366 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	102605	27-JUN-2017	01.0200.0210.003551.	**$1,755.38**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	103278	01-JUL-2017	01.0200.0210.003597.	**$3,416.14**	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (PICKED UP) FOR NORTH CR 366 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	103279	01-JUL-2017	01.0200.0210.003551.	**$1,759.98**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	103280	01-JUL-2017	01.0200.0210.003597.	**$26,927.70**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 FOR CR 100 & 106 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	103302	01-JUL-2017	01.0200.0210.003550.	**$7,204.20**	HOT MIX ASPHALT CONCRETE PAVEMENT TYPE D PG 70-22 SAC B TX DOT ITEM # 340 BID ITEM 7 (PICK-UP) FOR CR 234 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INSCO DISTRIBUTING INC	9174942	27-JUN-2017	01.0200.0210.004510.	**$3,526.45**	HVAC PARTS FOR THE SIGN SHOP PROJECT ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	Jansen, Jerry M	07/05/17	05-JUL-2017	01.0200.0210.004232.	**$47.06**	JUN 27-28/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	1157363	06-JUL-2017	01.0200.0210.004160.	**$868.00**	WA # 1- ON CALL GEOTECHNICAL ENGINEERING & MATERIALS TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	King, Bradley M	07/05/17	05-JUL-2017	01.0200.0210.004232.	**$46.75**	JUN 27-28/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	4/IFB1607-101	12-JUN-2017	01.0200.0210.003599.	**$142,668.51**	P#IFB1607-101, PO 162133, FEB 1-MAR 15/17, RONALD REAGAN OVERLAY, R&B
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	959931	05-JUL-2017	01.0200.0210.003120.	**$88.00**	PO 164314, CANON PRINTHEAD, R&B
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	959931	05-JUL-2017	01.0200.0210.003120.	**$362.00**	BLANKET FOR PRINTER SUPPLIES FOR THE PLOTTER
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC413-2017.05	31-MAY-2017	01.0200.0210.004100.	**$2,109.70**	P#WC413, MAY 17, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	598794	28-JUN-2017	01.0200.0210.003554.	**$5,459.20**	ESPLANADE TM 200 SC (5 GAL) BID ITEM 5
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	598794	28-JUN-2017	01.0200.0210.003554.	**$20,889.60**	DUPONT PERSPECTIVE (5 LBS) BID ITEM 3
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	598799	28-JUN-2017	01.0200.0210.003554.	**$795.00**	POWERLINE (5 GAL) BID ITEM 6
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	598799	28-JUN-2017	01.0200.0210.003554.	**$3,888.00**	RANGER PRO (30 GAL DRUM) BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5011345972	29-JUN-2017	01.0200.0210.003110.	**$257.50**	ADDING $2,900 TO PO 164552 WITH A NEW TOTAL $4,000.00
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5013222573	05-JUL-2017	01.0200.0210.003110.	**$17.50**	ADDING $2,900 TO PO 164552 WITH A NEW TOTAL $4,000.00
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5013222573	05-JUL-2017	01.0200.0210.003110.	**$200.00**	BLANKET FOR ICE

0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	91	15-MAY-2017	01.0200.0210.003599.	**$63,111.00**	BLANKET FOR CRACK SEAL SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	92	19-JUN-2017	01.0200.0210.003599.	**$24,495.00**	BLANKET FOR CRACK SEAL SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	92	19-JUN-2017	01.0200.0210.003599.	**$33,983.50**	ADDING $33,983.50 TO PO # 164064. NEW TOTAL: $183,983.50
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	165014	06-JUL-2017	01.0200.0210.004705.	**$315.00**	JUN 19-21/17, DRUG TEST/SCREENING, MS, MA, BA, R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	56301531516	12-JUL-2017	01.0200.0210.004430.	**$103.31**	JUN 8-JUL 10/17, R&B
Dept Total							**$379,464.48**	
0340	0340	TOBACCO	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2017-06-21NETWORK	21-JUN-2017	01.0340.0340.004506.	**$15,000.00**	2017 VERITY SOURCE SOFTWARE LICENSE AGMT, TOBACCO FUND
Dept Total							**$15,000.00**	
0350	0680	LAW LIBRARY	DAVID B BROOKS	JUN 17	30-JUN-2017	01.0350.0680.004100.	**$100.00**	JUN 17, LEGAL CONSULTATION SVCS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6115818181	01-JUL-2017	01.0350.0680.003030.	**$2,219.76**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6115818182	01-JUL-2017	01.0350.0680.003030.	**$250.54**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6115921267	01-JUL-2017	01.0350.0680.003030.	**$527.46**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836053252	30-APR-2017	01.0350.0680.003030.	**$6,287.54**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836227428	31-MAY-2017	01.0350.0680.003030.	**$6,536.54**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836396698	30-JUN-2017	01.0350.0680.003030.	**$449.40**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836399106	30-JUN-2017	01.0350.0680.003030.	**$5,658.81**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836405513	30-JUN-2017	01.0350.0680.003030.	**$2,194.50**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836428497	30-JUN-2017	01.0350.0680.003030.	**$291.00**	BOOKS FOR LAW LIBRARY
Dept Total							**$24,515.55**	
0355	0355	COURT REPORTER SERVICE	MARLENE ERIVES	WC062917	29-JUN-2017	01.0355.0355.004135.	**$380.00**	JUN 29/17, FULL DAY, CC#4
0355	0355	COURT REPORTER SERVICE	SHARON D HUCK	14-0153-CPSC1	26-JUN-2017	01.0355.0355.004135.	**$429.40**	SUP VOL 1-3 FOR APPEAL, CC#1
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/26/17;CC3	28-JUN-2017	01.0355.0355.004135.	**$198.00**	JUN 26/17, HALF DAY, CC#3
Dept Total							**$1,007.40**	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	07/11/17	11-JUL-2017	01.0367.0367.004231.	**$10.91**	JUN 23-29/17, EXP REIMB, JP#3
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	07/11/17	11-JUL-2017	01.0367.0367.004232.	**$7.38**	JUN 23-29/17, EXP REIMB, JP#3
Dept Total							**$18.29**	
0372	0451	J.P. PRECINCT 1	WEST GROUP	836396698	30-JUN-2017	01.0372.0451.004210.	**$574.69**	JUN 17, WEST INFO CHRGS, JP#1
Dept Total							**$574.69**	
0377	0377	ELECTION CHAPTER 19	POSTMASTER, GEORGETOWN	07/18/17;ELEC	18-JUN-2017	01.0377.0377.004212.	**$2,500.00**	POSTAGE, VOTER CARDS, ELEC
Dept Total							**$2,500.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000267	27-JAN-2017	01.0390.0390.004100.	**$95.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000693	02-MAR-2017	01.0390.0390.004100.	**$35.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000696	06-APR-2017	01.0390.0390.004100.	**$40.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000697	05-MAY-2017	01.0390.0390.004100.	**$40.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000714	02-MAR-2017	01.0390.0390.004100.	**$40.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000729	17-MAR-2017	01.0390.0390.004100.	**$102.30**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000737	05-MAY-2017	01.0390.0390.004100.	**$40.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001251	19-JUN-2017	01.0390.0390.004100.	**$95.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001578	30-MAR-2017	01.0390.0390.004100.	**$305.62**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001597	31-MAR-2017	01.0390.0390.004100.	**$186.44**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001618	07-APR-2017	01.0390.0390.004100.	**$35.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001643	10-APR-2017	01.0390.0390.004100.	**$525.10**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001648	11-APR-2017	01.0390.0390.004100.	**$269.04**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002836	25-APR-2017	01.0390.0390.004100.	**$191.16**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002852	27-APR-2017	01.0390.0390.004100.	**$192.34**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002863	01-MAY-2017	01.0390.0390.004100.	**$199.42**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002896	05-MAY-2017	01.0390.0390.004100.	**$35.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002967	17-MAY-2017	01.0390.0390.004100.	**$148.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1003220	09-JUN-2017	01.0390.0390.004100.	**$156.94**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1003308	23-JUN-2017	01.0390.0390.004100.	**$59.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	146228	02-MAR-2017	01.0390.0390.004100.	**$148.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	146230	05-MAY-2017	01.0390.0390.004100.	**$184.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	7	16-DEC-2016	01.0390.0390.004100.	**$285.45**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8122695038	30-JUN-2017	01.0390.0390.004100.	**$65.00**	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8122711485	07-JUL-2017	01.0390.0390.004100.	**$285.78**	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							**$3,758.59**	
0399	0000	Default	ABC BAIL BOND SERVICE	85487	22-JUN-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, EDWARD FLORES, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	84531	02-JUN-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, JULIA E MCNABB, LADNER, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	85156	14-JUN-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, JOSHUA GONZALEZ, JAIL
Dept Total							**$45.00**	
0410	0411	SO-JUSTICE	FEED STORE	37001	16-JUN-2017	01.0410.0411.003104.	**$94.71**	Blanket for Dog Food pbraun/TRyle/512-943-1312

0410	0411	SO-JUSTICE	FEED STORE	37036	26-JUN-2017	01.0410.0411.003104.	**$45.31**	Blanket for Dog Food pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	1749	16-MAY-2017	01.0410.0411.003311.	**-$84.50**	PO 164572, CREDIT FOR TROUSERS, SHF
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	1879	26-JUN-2017	01.0410.0411.003311.	**-$64.50**	PO 164572, UNIFORM CREDIT, SHF
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	70451A	07-APR-2017	01.0410.0411.003311.	**$192.60**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	70464	07-APR-2017	01.0410.0411.003311.	**$161.81**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	73503	05-MAY-2017	01.0410.0411.003311.	**$1,182.10**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	73720	09-MAY-2017	01.0410.0411.003311.	**$84.50**	PO 164572, TROUSERS, SHF
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	73880	10-MAY-2017	01.0410.0411.003311.	**$155.90**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	73914	11-MAY-2017	01.0410.0411.003311.	**$64.50**	PO 164572, UNIFORM, SHF
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	73945	11-MAY-2017	01.0410.0411.003311.	**$160.80**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	74056	12-MAY-2017	01.0410.0411.003311.	**$23.12**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	74262	15-MAY-2017	01.0410.0411.003311.	**$12.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	75391	25-MAY-2017	01.0410.0411.003311.	**$37.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	76310	07-JUN-2017	01.0410.0411.003311.	**$2,399.50**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	76836	13-JUN-2017	01.0410.0411.003311.	**$99.98**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	77883	23-JUN-2017	01.0410.0411.003311.	**$463.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	78086	26-JUN-2017	01.0410.0411.003311.	**$173.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV038087	14-JUN-2017	01.0410.0411.003104.	**$829.30**	SHIPPING AND HANDLING
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV038087	14-JUN-2017	01.0410.0411.003104.	**$3,599.97**	Kit - K9 Deployment and heat alert w/pager - Dodge Quote # RQ002209 Please ship all items to: Williamson County Sheriff's Office, Attn: Paul Swisher, 3151 S.E. Inner Loop, Georgetown, TX 78626 pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	RAY ALLEN MANUFACTURING LLC	RINV038203	15-JUN-2017	01.0410.0411.003104.	**$4,399.98**	SEDAN CRUISE EZE/TAHOE
Dept Total							**$14,030.08**	
0490	0490	EMPLOYEE FUND	GTX AWARDS & ENGRAVING	5784	26-JUN-2017	01.0490.0490.003601.	**$120.00**	PLAQUES (2), 20 YR SVC FOR EASTER, 10 YR SVC FOR TWIESTMEYER, EMP FUND
Dept Total							**$120.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	JUN 17/27744	29-JUN-2017	01.0507.0507.004430.	**$412.76**	MAY 20-JUN 20/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	AUG 17DB	01-AUG-2017	01.0507.0507.004610.	**$739.73**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;07838	01-JUL-2017	01.0507.0507.004430.	**$170.76**	JUL 17, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;33668	01-JUL-2017	01.0507.0507.004430.	**$170.76**	JUL 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	AUG 17J&CH	01-AUG-2017	01.0507.0507.004610.	**$993.67**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/20070	08-JUL-2017	01.0507.0507.004430.	**$393.49**	JUN 6-JUL 6/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/97949	08-JUL-2017	01.0507.0507.004430.	**$354.80**	JUN 6-JUL 6/17, WC RADIO
Dept Total							**$3,235.97**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	262	05-JUL-2017	01.0508.0508.004722.	**$6,848.00**	P#1055, RHCP IMPLEMENTATION SVCS, MAY 30-JUN 26/17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	263	05-JUL-2017	01.0508.0508.004100.	**$4,300.00**	P#1055, RHCP IMPLEMENTATION SVCS, MAY 30-JUN 28/17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	INSTITUTE FOR ECOLOGICAL HEALTH	NOV 17;WCCF/2	18-JUL-2017	01.0508.0508.004232.	**$200.00**	2017 ANNUAL NHCP COALITION REG, G BOYD, V COVEY, NOV 28-30/17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	42921	30-JUN-2017	01.0508.0508.004100.	**$210.00**	MAY 26-JUN 20/17,WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	64476A	27-JUN-2017	01.0508.0508.004100.	**$3,331.67**	WA-2015 CAVE MONITORING & ANNUAL REPORT, THRU MAY 6/17, WCCF
Dept Total							**$14,889.67**	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006944900	12-JUN-2017	01.0545.0545.003200.	**$205.80**	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9006994997	27-JUN-2017	01.0545.0545.004975.	**$9.48**	MINERAL OIL, 21263351
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1330881	01-JUN-2017	01.0545.0545.003318.	**$162.85**	JANITORIAL BLANKET, GARBAGE LINERS, PAPERTOWELS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1330882	01-JUN-2017	01.0545.0545.003318.	**$59.28**	JANITORIAL BLANKET, CLEANERS CHEMICALS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1340521	22-JUN-2017	01.0545.0545.003318.	**$21.32**	JANITORIAL BLANKET, GARBAGE LINERS, PAPERTOWELS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1340522	22-JUN-2017	01.0545.0545.003318.	**$166.44**	CLEANING SUPPLIES, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1340523	22-JUN-2017	01.0545.0545.003318.	**$43.78**	LAUNDRY DETERGENT AND SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1343557	29-JUN-2017	01.0545.0545.003318.	**$21.32**	JANITORIAL BLANKET, GARBAGE LINERS, PAPERTOWELS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1343558	29-JUN-2017	01.0545.0545.003318.	**$9.88**	CLEANING SUPPLIES, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1343559	29-JUN-2017	01.0545.0545.003318.	**$65.67**	LAUNDRY DETERGENT AND SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1343560	29-JUN-2017	01.0545.0545.003318.	**$14.88**	CLEANING SUPPLIES, CHEMICAL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228234552	21-JUN-2017	01.0545.0545.004968.	**$214.80**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228284210	28-JUN-2017	01.0545.0545.004968.	**$171.43**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/22/17	22-JUN-2017	01.0545.0545.004100.	**$1,190.00**	JUN 21-22/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/29/17	29-JUN-2017	01.0545.0545.004100.	**$1,280.00**	JUN 28-29/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8196568-000	21-JUN-2017	01.0545.0545.003200.	**$63.09**	MORPHINE SULFATE, 191.53560.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8210114-000	26-JUN-2017	01.0545.0545.004975.	**$433.32**	DOXYCYCLINE, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8210114-000	26-JUN-2017	01.0545.0545.004975.	**$7.89**	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8210114-000	26-JUN-2017	01.0545.0545.004975.	**$26.96**	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8210114-000	26-JUN-2017	01.0545.0545.003200.	**$12.84**	EPINEPHERINE, 193.17556.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8210114-000	26-JUN-2017	01.0545.0545.004975.	**$427.60**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8210114-000	26-JUN-2017	01.0545.0545.004975.	**$39.59**	FLUCONAZOLE, 200MG, 191.44250.3

0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8210114-000	26-JUN-2017	01.0545.0545.004975.	**-$138.92**	PO 164868, ANML MEDS, TABS, FELV TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8210114-000	26-JUN-2017	01.0545.0545.004975.	**$2.10**	LIDOCAINE, 193.43111.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8210114-000	26-JUN-2017	01.0545.0545.004975.	**$14.88**	FLUCONAZOLE, 100MG, 191.44220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8210114-000	26-JUN-2017	01.0545.0545.004975.	**$5.64**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8210114-000	26-JUN-2017	01.0545.0545.004975.	**$53.76**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8210114-050	26-JUN-2017	01.0545.0545.003200.	**$236.00**	BUTORPHIC, 193.07200.3
0545	0545	ANIMAL SERVICES	MWI VETERINARY SUPPLY	3744206	16-MAY-2017	01.0545.0545.003001.	**$505.87**	HALOGEN DIAGNOSTIC SET COAXIAL, WELCH ALLYN, OPTHALMOSCOPE, PNEUMATIC OTOSCOPE, HANDLE, HARD CASE, 013551
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	06/01/17	01-JUN-2017	01.0545.0545.004100.	**$15.00**	LEROY (TAG ID#34894160), DUNCAN-BUETTNER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.004975.	**$3.30**	COTTON SWABS, 78473562
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.004975.	**$72.00**	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.004975.	**$10.41**	EXAM GLOVES, MED, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.003200.	**$56.82**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.004975.	**$126.00**	VACCINE, RABIES, NOBIVAC 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.004975.	**$176.25**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.004975.	**$288.00**	VACCINE, CANINE FLU, 78925368
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.003200.	**$15.90**	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.004975.	**$17.35**	EXAM GLOVES, LARGE, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.004975.	**$30.66**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.004975.	**$5.12**	INFUSION SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.003200.	**$86.10**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.003200.	**$26.97**	SYRINGE, 1CC, W/NEEDLE, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.003200.	**$59.09**	DRAPES, SURGERY, 78025000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.004975.	**$3.47**	EXAM GLOVES, SMALL, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.003200.	**$8.86**	NEEDLE, SUTURE, 78462407
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.003200.	**$12.18**	SYRINGE, 1CC, W/O NEEDLE, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773053	27-JUN-2017	01.0545.0545.004975.	**$183.00**	VACCINE, INTRA-TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91773219	27-JUN-2017	01.0545.0545.003200.	**$7.60**	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91779448	27-JUN-2017	01.0545.0545.003200.	**$10.28**	STAPLE GUN, 78017258

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91782629	27-JUN-2017	01.0545.0545.004975.	**$108.00**	PO 164873, VACCINE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91792653	28-JUN-2017	01.0545.0545.003200.	**$217.36**	DEXMEDETOMIDINE, 78927639
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91792767	28-JUN-2017	01.0545.0545.003200.	**$221.75**	TILETAMINE, 78930124
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91792767	28-JUN-2017	01.0545.0545.003200.	**-$10.00**	PO 164899, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10177369	15-JUN-2017	01.0545.0545.004968.	**$2,540.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10181751	16-JUN-2017	01.0545.0545.004968.	**$1,270.00**	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	MY171487	31-MAY-2017	01.0545.0545.004810.	**$1,000.00**	MAY 2-3/17, MOW & TRIM, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1672256	28-JUN-2017	01.0545.0545.003200.	**$14.00**	OXYGEN FOR ANASTHESIA
Dept Total							**$11,903.02**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	53117WHWT	31-MAY-2017	01.0546.0546.004100.	**$270.00**	ONI (TAG ID#A34211938), GOODE, HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	53117WHWT	31-MAY-2017	01.0546.0546.004100.	**$225.00**	COLT (TAG ID#A34684270), SAPP, HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	53117WHWT	31-MAY-2017	01.0546.0546.004100.	**$150.00**	LADY (TAGI ID#A34833808, CHAMBERS, HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	53117WHWT	31-MAY-2017	01.0546.0546.004100.	**$225.00**	BERT (TAG ID#34879745, CLARK, HW EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	53117WHWT	31-MAY-2017	01.0546.0546.004100.	**$14.00**	BERT (TAG ID#34879745, CLARK, HW TREATMENT, ANML SVC
Dept Total							**$884.00**	
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2017.06	30-JUN-2017	01.0777.0211.009007.	**$12,128.53**	P#WC425.2, JUN 1-30/17, LTP CORRIDER PROGRAM
Dept Total							**$12,128.53**	
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2017.06	30-JUN-2017	01.0777.0212.009007.	**$7,433.28**	P#WC425.2, JUN 1-30/17, LTP CORRIDER PROGRAM
Dept Total							**$7,433.28**	
0777	0213	COMMISSIONER PCT 3	BOHANAN TOWING LLC	20-111-17	18-JUL-2017	01.0777.0213.009007.	**$1,025.00**	LOMCO-CR 111, PARCEL 20 -JOHNSON (TENANT) RELOCATION CLAIM DIRECT PAY TO MOVERS
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200059451	23-JUN-2017	01.0777.0213.009007.	**$41,781.36**	P#10023541, WA#1, SH 29 BYPASS/INNERLOOP (IH 35 TO FM 2243), JAN 1- MAY 31/17
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200059451	23-JUN-2017	01.0777.0213.009007.	**$101,185.26**	P#10023541, WA#1, SH 29 BYPASS/INNERLOOP (IH 35 TO FM 2243), JAN 1- MAY 31/17
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	10/AF	05-JUN-2017	01.0777.0213.009007.	**$4,225.00**	KAH-1536, GEORGETOWN ANNEX, AUSTECH ROOFING PAYMENT, JUNE 5/17
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	10/HCE	05-JUN-2017	01.0777.0213.009007.	**$69,901.50**	KAH-1536, GEORGETOWN ANNEX, HENDRIX CONSULTING PAYMENT, JUNE 5/17
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	10/JQ	05-JUN-2017	01.0777.0213.009007.	**$55,279.40**	KAH-1536, GEORGETOWN ANNEX, JQ STRUCTURAL PAYMENT, JUNE 5/17
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	10/KAH	05-JUN-2017	01.0777.0213.009007.	**$73,915.36**	KAH-1536, GEORGETOWN ANNEX, JUN 5/17
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	10/LBS	05-JUN-2017	01.0777.0213.009007.	**$4,625.00**	KAH-1536, GEORGETOWN ANNEX, LARSON BURNS SMITH PAYMENT, JUNE 5/17
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	10/SB	05-JUN-2017	01.0777.0213.009007.	**$30,357.33**	KAH-1536, GEORGETOWN ANNEX, STEGER BIZZELL PAYMENT, JUNE 5/17
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	10/SJCF	05-JUN-2017	01.0777.0213.009007.	**$100,934.26**	KAH-1536, GEORGETOWN ANNEX, SJCF PAYMENT, JUNE 5/17
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2017.06	30-JUN-2017	01.0777.0213.009007.	**$8,387.78**	P#WC425.2, JUN 1-30/17, LTP CORRIDER PROGRAM
Dept Total							**$491,617.25**	

0777	0214	COMMISSIONER PCT 4	FLINTCO LLC	15	30-APR-2017	01.0777.0214.009007.	**$312,212.00**	P#15035, JAN 1-APR 30/17, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2017.06	30-JUN-2017	01.0777.0214.009007.	**$16,435.57**	P#WC425.2, JUN 1-30/17, LTP CORRIDER PROGRAM
Dept Total							**$328,647.57**	
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200059432	23-JUN-2017	01.0777.0401.009007.	**$51,314.98**	WA#1, IH-35 OPERATIONAL, APR 1-MAY 31/17
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	11546	01-JUL-2017	01.0777.0401.009007.	**$94,510.15**	P#16042, WILCO REGIONAL ANIMAL SHELTER PHASE 2, JUN 1-30/17
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117004081	21-JUN-2017	01.0777.0401.009007.	**$1,632.60**	CISCO VG204XM ANALOG VOICE GATEWAYS
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117004569	11-JUL-2017	01.0777.0401.009007.	**$376.42**	MERAKI MR33 CLOUD MANAGED AP
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117004569	11-JUL-2017	01.0777.0401.009007.	**$3,813.40**	CATALYST 2960-X, POWER RETAINER CLIPS, AC POWER CORDS, FLEXSTACK PLUS STACKING MODULES, STACKING CABLES PER Q# 2003117705547-03 - FOR THE JUSTICE CENTER CSCD REMODEL PROJECT; DIR-TSO-2542
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117004569	11-JUL-2017	01.0777.0401.009007.	**$174.00**	MERAKI MR ENTERPRISE LICENSE 3YR
0777	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117004606	11-JUL-2017	01.0777.0401.009007.	**$6,842.25**	CISCO VG310 MODULAR 24 FXS PORT VOIP GATEWAY WITH PVDM3-64
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2017.06	30-JUN-2017	01.0777.0401.009005.	**$557.50**	P#WC1551&2, JUN 1-30/17, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	S & G CONTRACTING INC	3/1701-136	13-JUL-2017	01.0777.0401.009007.	**$103,544.30**	P#1701-136, FINISH OUT JUSTICE CENTER, JUN 10-JUL 13/17
Dept Total							**$262,765.60**	
0831	0231	ADMIN/MGMT	IT4BIZ	1102264	06-JUL-2017	01.0831.0231.003011.	**$499.96**	MS LIFECAM (2) & 8G MEMORY (2) FOR PC'S, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	18687	30-JUN-2017	01.0831.0231.004181.	**$3,000.00**	PROGRESS BILL FOR FY16 AUDIT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	03/01/17-MIERS	01-MAR-2017	01.0831.0231.004231.	**$114.28**	MILEAGE, FEB 15-21/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	03/07/17-MIERS	07-MAR-2017	01.0831.0231.004231.	**$2.00**	PARKING FEE @ CAPITAL VISIT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	03/07/17-MIERS	07-MAR-2017	01.0831.0231.004231.	**$23.90**	TOLL CHARGES FOR VARIOUS MEETINGS JAN 13-FEB 17/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	03/01/17-PORTER	01-MAR-2017	01.0831.0231.004231.	**$233.47**	FEB 17 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	03/07/17-PORTER	07-MAR-2017	01.0831.0231.003100.	**$7.98**	12 LED MAGNIFY GLASS (2), CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	03/07/17B-PORTER	07-MAR-2017	01.0831.0231.004231.	**$3.09**	TOLL CHARGES KTMPO MTG, FEB 17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	03/07/17B-PORTER	07-MAR-2017	01.0831.0231.004231.	**$2.70**	PARKING FEE FOR DOWNTOWN PARKING STUDY, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Reese, Lena N	02/27/17-REESE	27-FEB-2017	01.0831.0231.004231.	**$137.60**	FEB 17 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	STACEY G BRICKA	17014	01-JUL-2017	01.0831.0231.004100.	**$1,750.00**	RETAINAGE FOR T1-3, DEMO TOOL ALLOCATION, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Tindall, Phillip R	07/11/17-TINDALL	11-JUL-2017	01.0831.0231.004231.	**$163.18**	MILEAGE JUNE 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	07/07/17-VED	07-JUL-2017	01.0831.0231.004231.	**$188.86**	MILEAGE, JUN 17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	07/10/17-VED	10-JUL-2017	01.0831.0231.004231.	**$16.43**	JUNE TOLL CHARGES MTG W/COMM HADLEY & JUDGE OAKLEY, CAMPO ADMIN
Dept Total							**$6,143.45**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243538	21-JUN-2017	01.0882.0882.003523.	**$384.35**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243545	21-JUN-2017	01.0882.0882.003523.	**$177.26**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243591	21-JUN-2017	01.0882.0882.003523.	**$8.24**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243642	22-JUN-2017	01.0882.0882.003523.	**$125.47**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243662	22-JUN-2017	01.0882.0882.003523.	**$74.94**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243666	22-JUN-2017	01.0882.0882.003523.	**$6.11**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243710	22-JUN-2017	01.0882.0882.003523.	**$3.71**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243728	22-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	7956-243731	22-JUN-2017	01.0882.0882.003523.	**$16.84**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244185	27-JUN-2017	01.0882.0882.003523.	**$131.75**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244186	27-JUN-2017	01.0882.0882.003523.	**$4.19**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244222	28-JUN-2017	01.0882.0882.003523.	**$47.25**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244293	28-JUN-2017	01.0882.0882.003522.	**$49.52**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244296	28-JUN-2017	01.0882.0882.003523.	**$75.83**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244303	28-JUN-2017	01.0882.0882.003523.	**$49.70**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244306	28-JUN-2017	01.0882.0882.003522.	**-$13.35**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244340	29-JUN-2017	01.0882.0882.003523.	**$111.90**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244352	29-JUN-2017	01.0882.0882.003523.	**$43.50**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244384	29-JUN-2017	01.0882.0882.003522.	**$247.66**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244385	29-JUN-2017	01.0882.0882.003523.	**$562.97**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244386	29-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	7956-244388	29-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	7956-244389	29-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	7956-244393	29-JUN-2017	01.0882.0882.003523.	**$9.54**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244505	30-JUN-2017	01.0882.0882.003523.	**$77.98**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244530	30-JUN-2017	01.0882.0882.003523.	**$38.21**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244533	30-JUN-2017	01.0882.0882.003523.	**$11.04**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244691	03-JUL-2017	01.0882.0882.003523.	**$10.11**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244716	03-JUL-2017	01.0882.0882.003523.	**$5.84**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244721	03-JUL-2017	01.0882.0882.003522.	**$113.78**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244725	03-JUL-2017	01.0882.0882.003523.	**$11.02**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-29120016	05-JUL-2017	01.0882.0882.003522.	**$247.66**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-29120029	05-JUL-2017	01.0882.0882.003522.	**$301.26**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4865389	19-JUN-2017	01.0882.0882.003303.	**-$20.00**	PO 164792, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4867018	19-JUN-2017	01.0882.0882.003303.	**$398.26**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4876546	22-JUN-2017	01.0882.0882.003303.	**$230.30**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4876637	22-JUN-2017	01.0882.0882.003523.	**$140.97**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4876666	22-JUN-2017	01.0882.0882.003303.	**$2,887.79**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4892375	29-JUN-2017	01.0882.0882.003303.	**$57.96**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4894024	29-JUN-2017	01.0882.0882.003303.	**$800.00**	Fund addition to purchase order 164792
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4894024	29-JUN-2017	01.0882.0882.003303.	**$1,713.95**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4894024	29-JUN-2017	01.0882.0882.003303.	**$47.07**	PO164792, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4902739	05-JUL-2017	01.0882.0882.003303.	**$205.58**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4903228	05-JUL-2017	01.0882.0882.003523.	**$123.96**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2269643	22-JUN-2017	01.0882.0882.003523.	**$124.55**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2269892	28-JUN-2017	01.0882.0882.003523.	**$33.66**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2269893	28-JUN-2017	01.0882.0882.003523.	**$8.71**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2269911	28-JUN-2017	01.0882.0882.003523.	**$47.22**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44808	23-JUN-2017	01.0882.0882.003523.	**$362.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETQACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44841	30-JUN-2017	01.0882.0882.003523.	**$3,035.78**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P22283	29-JUN-2017	01.0882.0882.003523.	**$277.26**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P22284	29-JUN-2017	01.0882.0882.003523.	**$83.97**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P22295	29-JUN-2017	01.0882.0882.003523.	**$1,179.26**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	617824	20-JUN-2017	01.0882.0882.003301.	**$1,257.56**	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	S0019369	31-MAY-2017	01.0882.0882.004547.	**$235.00**	Fuel island repair blanket ***PLEASE*** Send all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	801394	22-JUN-2017	01.0882.0882.003523.	**$93.94**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	801508	23-JUN-2017	01.0882.0882.003523.	**$11.02**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	801517	23-JUN-2017	01.0882.0882.003523.	**$111.13**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	801656	26-JUN-2017	01.0882.0882.003523.	**$657.30**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	801666	26-JUN-2017	01.0882.0882.003523.	**$410.06**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	801708	26-JUN-2017	01.0882.0882.003523.	**$508.36**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	802517	05-JUL-2017	01.0882.0882.003523.	**$484.92**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM798556	23-JUN-2017	01.0882.0882.003523.	**-$50.30**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM800105	23-JUN-2017	01.0882.0882.003523.	**-$54.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER96265	21-JUN-2017	01.0882.0882.003523.	**$0.75**	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER96266	21-JUN-2017	01.0882.0882.003523.	**$2.81**	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER96446	28-JUN-2017	01.0882.0882.003523.	**$8.10**	PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062240899	22-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	6062240900	22-JUN-2017	01.0882.0882.003311.	**$72.78**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062245153	29-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	6062245154	29-JUN-2017	01.0882.0882.003311.	**$72.78**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527096	22-JUN-2017	01.0882.0882.003525.	**$359.90**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527265	05-JUL-2017	01.0882.0882.003525.	**$553.60**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GORDON'S EQUIPMENT	58458	12-JUN-2017	01.0882.0882.004543.	**$140.73**	AIR COMPRESSOR REPAIR SERVICES ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	617912	18-MAY-2017	01.0882.0882.003523.	**$201.45**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	617943	19-MAY-2017	01.0882.0882.003523.	**$403.80**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	621321	19-MAY-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	GT DISTRIBUTORS, INC	621433	19-JUN-2017	01.0882.0882.003523.	**$84.50**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	621434	19-JUN-2017	01.0882.0882.003523.	**$99.90**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	622663	28-JUN-2017	01.0882.0882.003523.	**$89.90**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	84037	26-MAY-2017	01.0882.0882.004500.	**$70.00**	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	421537	28-JUN-2017	01.0882.0882.003523.	**$13.98**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0032017	23-JUN-2017	01.0882.0882.003523.	**-$114.82**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0244164	22-JUN-2017	01.0882.0882.003523.	**$20.90**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0244685	27-JUN-2017	01.0882.0882.003523.	**$10.40**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0244874	28-JUN-2017	01.0882.0882.003523.	**$313.41**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0244958	29-JUN-2017	01.0882.0882.003523.	**$126.04**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	82932	22-JUN-2017	01.0882.0882.004513.	**$265.00**	Car wash repair blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	J & M TRUCK TIRE SHOP INC	118288	20-JUN-2017	01.0882.0882.003302.	**$1,750.00**	TIRE DISPOSAL TRAILER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305036183	22-JUN-2017	01.0882.0882.003523.	**$223.74**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1013950	21-JUN-2017	01.0882.0882.003523.	**$559.77**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1013954	23-JUN-2017	01.0882.0882.003523.	**$295.63**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1014478	27-JUN-2017	01.0882.0882.003523.	**$75.08**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1014743	29-JUN-2017	01.0882.0882.003523.	**$212.98**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527384	23-JUN-2017	01.0882.0882.003523.	**$259.36**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527439	27-JUN-2017	01.0882.0882.003523.	**$132.88**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527463	27-JUN-2017	01.0882.0882.003523.	**$7.98**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527484	05-JUL-2017	01.0882.0882.003523.	**$65.60**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527489	28-JUN-2017	01.0882.0882.003523.	**$75.13**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM100121	22-JUN-2017	01.0882.0882.003523.	**-$250.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM527299	27-JUN-2017	01.0882.0882.003523.	**-$50.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	437542	30-JUN-2017	01.0882.0882.003523.	**-$506.81**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	447951	22-JUN-2017	01.0882.0882.003523.	**$5.58**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	448552	26-JUN-2017	01.0882.0882.003523.	**$95.43**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	448580	26-JUN-2017	01.0882.0882.003523.	**$78.92**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	449734	30-JUN-2017	01.0882.0882.003523.	**$216.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	450006	03-JUL-2017	01.0882.0882.003523.	**$39.50**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	450236	05-JUL-2017	01.0882.0882.003523.	**$29.80**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	450237	05-JUL-2017	01.0882.0882.003523.	**$344.74**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	450285	05-JUL-2017	01.0882.0882.003523.	**$27.12**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	450325	05-JUL-2017	01.0882.0882.003523.	**$23.03**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	616963	24-MAY-2017	01.0882.0882.003524.	**$96.95**	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	71763	29-JUN-2017	01.0882.0882.003523.	**$478.80**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MYERS TIRE SUPPLY	73406390	16-JUN-2017	01.0882.0882.003001.	**$439.17**	IR261 impact & 8gallon drain pan ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*
0882	0882	FLEET MAINTENANCE	MYERS TIRE SUPPLY	73406431	19-JUN-2017	01.0882.0882.003001.	**$113.41**	PO 164806, WRENCH, FLEET
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-330135	27-JUN-2017	01.0882.0882.003523.	**$34.99**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-330402	28-JUN-2017	01.0882.0882.003523.	**$24.97**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-330654	30-JUN-2017	01.0882.0882.003523.	**$19.99**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	137220	26-JUN-2017	01.0882.0882.003524.	**$325.00**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	137247	30-JUN-2017	01.0882.0882.003524.	**$60.00**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10792805	23-JUN-2017	01.0882.0882.003523.	**$19.31**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10792884	26-JUN-2017	01.0882.0882.003523.	**$212.10**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10793025	28-JUN-2017	01.0882.0882.003523.	**$439.04**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20402749	22-JUN-2017	01.0882.0882.003523.	**$84.32**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63217442	22-JUN-2017	01.0882.0882.003525.	**$425.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63218321	28-JUN-2017	01.0882.0882.003525.	**$356.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63218441	29-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	63218510	03-JUL-2017	01.0882.0882.003525.	**$413.36**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63218809	05-JUL-2017	01.0882.0882.003525.	**$494.64**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550267312:01	21-JUN-2017	01.0882.0882.003523.	**$75.81**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550267314:01	21-JUN-2017	01.0882.0882.003523.	**$96.36**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550267320:01	21-JUN-2017	01.0882.0882.003523.	**$30.87**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	9442-IN	24-JUN-2017	01.0882.0882.003301.	**$13,488.04**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	9638-IN	30-JUN-2017	01.0882.0882.003301.	**$13,950.29**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	240797	19-JUN-2017	01.0882.0882.003523.	**$18.07**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	245107	23-JUN-2017	01.0882.0882.003523.	**$1.12**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	222355	30-JUN-2017	01.0882.0882.003525.	**$545.00**	Replacement tire UJ1351 ***PLEASE****Send a copy of all invoices to: fleetaccounting@wilco.org****
Dept Total							**$57,708.31**	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUL 17;ASF	07-JUN-2017	01.0885.0885.004054.	**$15,830.64**	CHOICE POS II
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUL 17;ASF	07-JUN-2017	01.0885.0885.004054.	**$3,881.02**	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUL 17;ASF	07-JUN-2017	01.0885.0885.004054.	**$60,311.01**	OPEN ACCESS EC
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUL 17;ASF	07-JUN-2017	01.0885.0885.004059.	**$2,904.85**	FLEX ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUL 17;ASF	07-JUN-2017	01.0885.0885.004057.	**$118,473.39**	COMPOSITE STOP LOSS PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-1008934	01-JUL-2017	01.0885.0885.004060.	**$665.00**	JUN 17, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JUL 17	14-JUL-2017	01.0885.0885.004058.	**$1,465.84**	JUL 17, LIFE, BNFTS
Dept Total							**$203,531.75**	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	127;MOT	01-JUL-2017	01.0999.0401.009007.	**$0.06**	JUN 17, 2017 HCL
0999	0401	COMMISSIONERS COURT	NORCHEM DRUG TESTING LABORATORY	FS-6977-0063017	30-JUN-2017	01.0999.0401.009005.	**$10.00**	JUN 16, DRUG TESTING, 2017 DWI DRUG
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2017-3;DWI	12-JUL-2017	01.0999.0401.009003.	**$8,419.86**	3RD QTR 2017 DWI REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2017-3;DWI	12-JUL-2017	01.0999.0401.009001.	**$17,913.54**	3RD QTR 2017 DWI REIMBURSEMENT
Dept Total							**$26,343.46**	
0999	0573	GRANTS - JUVENILE SERVICES	Burns, Marla	07/12/17	12-JUL-2017	01.0999.0573.009005.	**$45.00**	JUL 9-10/17, EXP REIMB, LAKE PERMITS/FEES, 2017 GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	SKILLPOINT ALLIANCE	WCJJ-071020	10-JUL-2017	01.0999.0573.009005.	**$30,000.00**	SKPT-WCJB GATEWAY VOCATIONAL SKILL TRAINING PROGRAM, 2017 VOCATIONAL TRAINING
0999	0573	GRANTS - JUVENILE SERVICES	STEPHEN A DERINGER	06/29/17	29-JUN-2017	01.0999.0573.009005.	**$175.00**	KAYAK GUIDE-SAN MARCOS RIVER-6/3/17
Dept Total							**$30,220.00**	

Fund Requirements Report

Through Disbursement Date: 25-JUL-2017

0999	0582	911 ADDRESSING	Martin, Frank B	07/17/17	17-JUL-2017	01.0999.0582.009007.	**$388.19**	JUL 9-14/17, EXP REIMB, 2017 911 ADDRESSING
0999	0582	911 ADDRESSING	Strebel, Francis G	07/17/17	17-JUL-2017	01.0999.0582.009007.	**$326.52**	JUL 9-14/17, EXP REIMB, 2017 911 ADDRESSING
Dept Total							**$714.71**	
Grand Total							**$2,333,524.01**	