Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	CLOVIS MARTIN	17-0978-CC1	11-JUL-2017	01.0100.0000.341400.	**$18.00**	R#2017-150080, REFUND (COPIES), C/CLK
0100	0000	Default	CT CORPORATION SYSTEM	2017-41716	10-JUL-2017	01.0100.0000.341400.	**$25.00**	DOC#20170166, OVERPAYMENT REFUND, CK#31581352-31581356, C/CLK
0100	0000	Default	D'ANA H MIKESKA	17-0501-CP4	11-JUL-2017	01.0100.0000.341400.	**$50.00**	R#2017-149486, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	MILLER & MARTIN PLLC	2017-40963	06-JUL-2017	01.0100.0000.341400.	**$15.00**	DOC#20170165, OVERPAYMENT REFUND, CK#14360, C/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-42151	12-JUL-2017	01.0100.0000.341400.	**$66.00**	DOC#2017063839, OVERPAYMENT REFUND, CK#002248, C/CLK
0100	0000	Default	R1 RCM INC	2017-41932	11-JUL-2017	01.0100.0000.341400.	**$20.00**	DOC#2017063550, OVERPAYMENT REFUND, CK#1069-1078, C/CLK
0100	0000	Default	SELENA VASQUEZ	3CR-17-03130	21-JUL-2017	01.0100.0000.207020.	**$150.00**	P#24845, BOND REFUND, JP#3
0100	0000	Default	WESTMINSTER TITLE AGENCY	2017-42096	12-JUL-2017	01.0100.0000.341400.	**$12.00**	DOC#2017063785, OVERPAYMENT REFUND, CK#29394, C/CLK
0100	0000	Default	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	07/12/17	12-JUL-2017	01.0100.0000.207009.	**$118,603.91**	UNCLAIMED PROPERTY CAPITAL CREDITS FROM ELECTRIC COOPS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0004-T277	11-JUL-2017	01.0100.0000.341901.	**-$277.20**	WRIT#16-004-T277, FREDERICK TURNER DBA EDGE PRODUCTION BARBER SHOP, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0004-T277	11-JUL-2017	01.0100.0000.207021.	**$900.00**	WRIT#16-004-T277, FREDERICK TURNER DBA EDGE PRODUCTION BARBER SHOP, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0330-T425	10-JUL-2017	01.0100.0000.207022.	**$500.00**	WRIT#16-0330-T425, REBECCA REMUS DBA GRAND MESA CROSSFIT, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0330-T425	10-JUL-2017	01.0100.0000.341902.	**-$50.00**	WRIT#16-0330-T425, REBECCA REMUS DBA GRAND MESA CROSSFIT, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0161-T368B	11-JUL-2017	01.0100.0000.207021.	**$1,478.54**	WRIT#17-0161-T368, GENCHERS PLLC DBA HEART & SOLE MASSAGE, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0161-T368B	11-JUL-2017	01.0100.0000.341901.	**-$154.59**	WRIT#17-0161-T368, GENCHERS PLLC DBA HEART & SOLE MASSAGE, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0207-T425	19-JUL-2017	01.0100.0000.341903.	**-$3,293.77**	WRIT#17-0207-T425, BERNARDO ESPINOZA DBA JB STONE, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0207-T425	19-JUL-2017	01.0100.0000.207023.	**$51,738.25**	WRIT#17-0207-T425, BERNARDO ESPINOZA DBA JB STONE, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0338-T395	19-JUL-2017	01.0100.0000.207023.	**$14,468.10**	WRIT#17-0338-T395, MAYATEX INC, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0338-T395	19-JUL-2017	01.0100.0000.341903.	**-$1,465.28**	WRIT#17-0338-T395, MAYATEX INC, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0348-T26	21-JUL-2017	01.0100.0000.341903.	**-$579.62**	WRIT#17-0348-T26, ABDULLAH MARCULCA AKA ABDULLAH MARULCU DBA AUSTIN 5, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0348-T26	21-JUL-2017	01.0100.0000.207023.	**$4,725.88**	WRIT#17-0348-T26, ABDULLAH MARCULCA AKA ABDULLAH MARULCU DBA AUSTIN 5, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0392-T26	11-JUL-2017	01.0100.0000.341902.	**-$150.00**	WRIT#17-0392-T26, PRO ICE SOLUTIONS LLC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0392-T26	11-JUL-2017	01.0100.0000.207022.	**$4,072.73**	WRIT#17-0392-T26, PRO ICE SOLUTIONS LLC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0402-T395	20-JUL-2017	01.0100.0000.207023.	**$5,272.21**	WRIT#17-0402-T395, NOVITA INTERNATIONAL SPA NETWORK INC DBA NOVITA SPA, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0402-T395	20-JUL-2017	01.0100.0000.341903.	**-$629.29**	WRIT#17-0402-T395, NOVITA INTERNATIONAL SPA NETWORK INC DBA NOVITA SPA, CONST#3

Dept Total							**$195,515.87**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUL 17;51233	05-JUL-2017	01.0100.0212.003100.	**$174.97**	EASEL, PAD, INK CARTRIDGE, PCT#2
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUL 17;51233	05-JUL-2017	01.0100.0212.004231.	**$16.00**	JUN 6/17, MTG PARKING, T SMITH, PCT#2
Dept Total							**$190.97**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	JUL 17;69715	05-JUL-2017	01.0100.0215.004232.	**$400.00**	SEP 20-22/17, CECON CONF REG, BOB DAIGH, INFRA
Dept Total							**$400.00**	
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	17549093	13-JUL-2017	01.0100.0341.004621.	**$165.47**	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x $165.47=$1,985.64 36 month DIR lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 17;07997	05-JUL-2017	01.0100.0341.004908.	**$63.13**	CLIENT EMERGENCY HOUSING, JUL 3/17, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 17;20507	05-JUL-2017	01.0100.0341.004908.	**$27.48**	CLIENT GROCERIES, JUN 24/17, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 17;35627	05-JUL-2017	01.0100.0341.004908.	**$265.49**	CLIENT EMERGENCY HOUSING JUN 24/17, BUS TICKET, MD, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 17;35627	05-JUL-2017	01.0100.0341.003311.	**$8.00**	UNIFORM PATCHES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 17;97735	05-JUL-2017	01.0100.0341.004908.	**$206.97**	EMERGENCY SHELTER FOR CLIENT, JUN 4-10/17, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 17;97735	05-JUL-2017	01.0100.0341.004505.	**$20.00**	MONTHLY FASTFIELD MOBILE FORMS SUB, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 17;97735	05-JUL-2017	01.0100.0341.004505.	**$20.08**	MONTHLY WHEN I WORK SCHEDULING SOFTWARE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 17;97735	05-JUL-2017	01.0100.0341.004505.	**$12.50**	DELIGHTED SURVEY SOFTWARE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 17;97735	05-JUL-2017	01.0100.0341.004350.	**$110.00**	HOLD/REQUEST FORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 17;97735	05-JUL-2017	01.0100.0341.004350.	**$32.06**	BUSINESS CARDS, I OYEDOKUN, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 17;97735	05-JUL-2017	01.0100.0341.004999.	**$94.00**	ANNUAL PO BOX RENTAL, MOT
0100	0341	OUTREACH DEPARTMENT	TEXAS DEPT OF STATE HEALTH SERVICES	17-18;DENNE	25-JUL-2017	01.0100.0341.003900.	**$100.00**	THRU MAR 31/18, LPC SUPERVISOR APPROVAL PROCESSING FEE, D DENNE, MOT
Dept Total							**$1,125.18**	
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	17549067	13-JUL-2017	01.0100.0400.004621.	**$238.14**	copier ADV4245
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	17549068	13-JUL-2017	01.0100.0400.004621.	**$107.55**	copier 2525
0100	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	17549069	13-JUL-2017	01.0100.0400.004621.	**$170.34**	copier 2535
0100	0400	COUNTY JUDGE	Clemons, Rebecca A	07/13/17	13-JUL-2017	01.0100.0400.004231.	**$65.34**	JUN 29-JUL 13/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	54414	31-MAY-2017	01.0100.0400.004310.	**$84.00**	MAY 4/17, WILCO NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	54437	01-JUN-2017	01.0100.0400.004310.	**$84.00**	JUN 1/17, WILCO NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	54751	29-JUN-2017	01.0100.0400.004310.	**$84.00**	JUN 29/17, WILCO NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 17;69115	05-JUL-2017	01.0100.0400.003100.	**$59.38**	OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 17;69115	05-JUL-2017	01.0100.0400.003006.	**$249.99**	SHREDDER, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 17;69115	05-JUL-2017	01.0100.0400.004232.	**$165.00**	OCT 22-25/17, CONF REG, R CLEMONS, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 17;69115	05-JUL-2017	01.0100.0400.004212.	**$63.97**	CERTIFIED MAILING TO NRG/LB HOUSTON, POSTAGE STAMPS, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	JUL 17;69115	05-JUL-2017	01.0100.0400.004410.	**$34.00**	CNA SURETY, AUG 2/17-21 NOTARY BOND, R CLEMONS, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	190082	04-JUN-2017	01.0100.0400.004310.	**$36.00**	JUN 4/17, WILCO EVENTS, TAYLOR AD, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	190083	07-JUN-2017	01.0100.0400.004310.	**$36.00**	JUN 7/17, WILCO EVENTS AD, HUTTO, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	06/04/17;WN	30-JUN-2017	01.0100.0400.004310.	**$78.00**	JUN 4/17, WILCO NEWS, C/JUDGE

0100	0400	COUNTY JUDGE	Wysong, Kathi	06/27/17	27-JUN-2017	01.0100.0400.004232.	**$82.18**	MAY 23-JUN 27/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Wysong, Kathi	06/27/17	27-JUN-2017	01.0100.0400.004231.	**$52.86**	MAY 23-JUN 27/17, EXP REIMB, C/JUDGE
Dept Total							**$1,690.75**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 17;43503	05-JUL-2017	01.0100.0402.004232.	**$180.78**	CONF CAR RENTAL, MAY 29-JUN 4/17, T RAYMORE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 17;43503	05-JUL-2017	01.0100.0402.004232.	**$449.00**	CONF REG, JUL 12-14/17, T RAYMORE, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 17;43503	05-JUL-2017	01.0100.0402.004999.	**$135.59**	JPM, REIMB, CAR RENTAL, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 17;53404	05-JUL-2017	01.0100.0402.003100.	**$110.72**	OFC SUP, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 17;92995	05-JUL-2017	01.0100.0402.004232.	**$449.00**	JUL 12-14/17, REG FOR SYMPOSIUM, T FENNELL, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 17;93043	05-JUL-2017	01.0100.0402.004232.	**$502.48**	CONF LODGING & AIRPORT UBER, JUN 18-21/17, H JUNG, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 17;93043	05-JUL-2017	01.0100.0402.004232.	**$760.00**	CMS & CMS2 ONLINE COURSE STUDY GROUP, PRACTICE EXAM, H JUNG, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	283304	10-JUL-2017	01.0100.0402.002080.	**$625.00**	RANDOM DRUG SCREENS (19), HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	99082033	07-JUL-2017	01.0100.0402.004621.	**$401.85**	Ricoh
Dept Total							**$3,614.42**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JUL 17;00176	05-JUL-2017	01.0100.0403.004350.	**$54.00**	BUS CARDS (2000), N RISTER, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	JUL 17;28596	05-JUL-2017	01.0100.0403.004999.	**$20.71**	TXDPS CRIMINAL HISTORY SEARCH (20), C/CLK
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303595387	23-MAY-2017	01.0100.0403.004216.	**$538.20**	Pitney Bowes SendPro P Series Postage Machine w/Connect+ SendPro Meter, Mono Print Module and P1500 Bundle. 10" Color Touch Display w/SendPro Drop Stacker, Weight Platform/Barcode Scanner. SLA Service Agreement. 21 MAR 2017-20 JUN 2017.
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2003605	03-JUL-2017	01.0100.0403.004320.	**$250.71**	REMOTE BIRTH ACCESS(137), JUN 17, C/CLK
Dept Total							**$863.62**	
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303595387	23-MAY-2017	01.0100.0404.004216.	**$538.20**	PO165166, (NEW ACCT), MAR 21-JUN 20/17, C/CLK
Dept Total							**$538.20**	
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	JUL 17;69115	05-JUL-2017	01.0100.0409.004989.	**$683.06**	JUN 21/17, LUNCH FOR SENIOR DEPT HEAD/DIRECTOR RETREAT
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	JUL 17;69115	05-JUL-2017	01.0100.0409.004989.	**$66.00**	JUN 21/17, TABLE RENT FOR SENIOR DEPT HEAD/DIRECTOR RETREAT
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	JUL 17;69115	05-JUL-2017	01.0100.0409.004989.	**$220.87**	JUN 21/17, BREAKFAST, BEVERAGES, SENIOR DEPT HEAD/DIRECTOR RETREAT
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	JUL 17;69715	05-JUL-2017	01.0100.0409.003005.	**$339.99**	LECTERN/PODIUM IN LARGE TRAINING ROOM AT CENT MAINT FAC
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1898956	31-MAR-2017	01.0100.0409.004100.	**$1,414.50**	FILE#12011-5, THRU MAR 31/17, HERMAN CRISP
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1898957	30-APR-2017	01.0100.0409.004100.	**$137.50**	FILE#12011-5, THRU APR 30/17, HERMAN CRISP
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10337585	12-JUL-2017	01.0100.0409.004100.	**$1,925.00**	13429 TSBS SPECIAL PROJECT, MAY 3-JUL 5/17
Dept Total							**$4,786.92**	
0100	0425	COUNTY COURTS AT LAW	ANDREA SHEINBEIN	07-2634-FC1B	13-JUL-2017	01.0100.0425.004131.	**$712.50**	ACC, NOV 16/16-MAY 24/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-00056-1	13-JUL-2017	01.0100.0425.004134.	**$225.00**	ARIANA MARITZA RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-0153-CPSC1F	14-JUL-2017	01.0100.0425.004131.	**$1,462.50**	DC JR, APR 17, CC#1

0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0181-CPSC1D	14-JUL-2017	01.0100.0425.004131.	**$225.00**	LR, APR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-0118-CPSC1B	14-JUL-2017	01.0100.0425.004131.	**$225.00**	NS, JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0073-CPSC1	14-JUL-2017	01.0100.0425.004131.	**$990.81**	IC, JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-02247-1	13-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-02248-1, KEVIN JOE HISE, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0042-CPS1A	14-JUL-2017	01.0100.0425.004131.	**$862.50**	DA., APR-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0081-CPS1A	14-JUL-2017	01.0100.0425.004131.	**$75.00**	KB, ALB, APR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0080-CPS1H	14-JUL-2017	01.0100.0425.004131.	**$262.50**	AH, APR-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	14-0102-CPSC1H	14-JUL-2017	01.0100.0425.004131.	**$375.00**	JM, MAY 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0223-CPSC1F	14-JUL-2017	01.0100.0425.004131.	**$562.50**	JM, APR-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0230-CPSC1E	14-JUL-2017	01.0100.0425.004131.	**$412.50**	CV, AW, JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	16-0012-CPSC1C	14-JUL-2017	01.0100.0425.004131.	**$487.50**	KY, MAY-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	16-0071-CPSC1D	14-JUL-2017	01.0100.0425.004131.	**$337.50**	SM, APR-MAY 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	17-0045-CPSC1	14-JUL-2017	01.0100.0425.004131.	**$1,125.00**	DH, TH, SG, ZM, APR-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	170713WC1	13-JUL-2017	01.0100.0425.004141.	**$250.00**	C#17-0055-CPSC1, JUN 8/17, INTERP SVC, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	170713WCC	13-JUL-2017	01.0100.0425.004141.	**$400.00**	C#14-0095-FC4, JUN 21/17, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0197-CPSC1E	13-JUL-2017	01.0100.0425.004131.	**$1,597.50**	TE, AE, APR-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0018-CPSC1A	13-JUL-2017	01.0100.0425.004131.	**$450.00**	KLR, LR, DL, LL, APR-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0059-CPSC1	13-JUL-2017	01.0100.0425.004131.	**$862.50**	JB, MAY-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0061-CPSC1	13-JUL-2017	01.0100.0425.004131.	**$562.50**	NGF, MGF, MAY-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	16-0091-CPSC1C	13-JUL-2017	01.0100.0425.004131.	**$225.00**	KH, JS, JS, IS, APR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0002-CPSC1A	13-JUL-2017	01.0100.0425.004131.	**$375.00**	JS, JM, JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0044-CPS425	13-JUL-2017	01.0100.0425.004131.	**$525.00**	HF, EF, MAY-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	17-0055-CPSC1	13-JUL-2017	01.0100.0425.004131.	**$225.00**	AS, MA, JA, JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-04085-1	13-JUL-2017	01.0100.0425.004134.	**$275.00**	C316-07869-1, 16-07870-1, TOBY TOLBERT, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-07640-1	13-JUL-2017	01.0100.0425.004134.	**$275.00**	C#16-07641-1, MARQUEL LOGGINS, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-07780-1	13-JUL-2017	01.0100.0425.004134.	**$225.00**	KENT WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-07936-1	13-JUL-2017	01.0100.0425.004134.	**$275.00**	C#16-07937-1, JOSHUA GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0034-CPSC1E	13-JUL-2017	01.0100.0425.004131.	**$907.50**	HS, APR-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0064-CPSC1D	13-JUL-2017	01.0100.0425.004131.	**$412.50**	M CHILDREN, JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-0105-CPSC1C	13-JUL-2017	01.0100.0425.004131.	**$450.00**	J-C CHILDREN, MAY-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0039-CPSC1	13-JUL-2017	01.0100.0425.004131.	**$802.50**	H CHILDREN, APR-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	1807	12-JUL-2017	01.0100.0425.004141.	**$195.00**	C#17-01889-1, JUL 12/17, INTERP SVC, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-02964-1	13-JUL-2017	01.0100.0425.004134.	**$225.00**	JOHN PAUL GONZALES, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-06643-1	14-JUL-2017	01.0100.0425.004134.	**$225.00**	MICHAEL VOORHIES, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-03481-1	13-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-03482-1, EDWARD FLORES, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-03553-1	13-JUL-2017	01.0100.0425.004134.	**$225.00**	ZANE THOMAS, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0091-CPSC1C	14-JUL-2017	01.0100.0425.004131.	**$315.00**	KMH, RLA, JRS, IKS, APR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0116-CPSC1B	14-JUL-2017	01.0100.0425.004131.	**$375.00**	ICD, APR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0019-CPSC1A	14-JUL-2017	01.0100.0425.004131.	**$225.00**	KD, APR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	17-0056-CPSC1	14-JUL-2017	01.0100.0425.004131.	**$465.00**	MM, MAY 17, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0009-CPS1	13-JUL-2017	01.0100.0425.004131.	**$225.00**	AG, DG, GG, MAY 17, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-0055-CPSC1	13-JUL-2017	01.0100.0425.004131.	**$675.00**	AS, JA, MA, MAY-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	17-0127M	14-JUL-2017	01.0100.0425.004136.	**$300.00**	ST, JUN 8-14/17, CC#4

0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	17-0130M	14-JUL-2017	01.0100.0425.004136.	**$300.00**	KH, JUN 8-14/17, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	17-0131M	14-JUL-2017	01.0100.0425.004136.	**$300.00**	BM, JUN 12-15/17, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	17-0132M	14-JUL-2017	01.0100.0425.004136.	**$300.00**	JG, JUN 13-26/17, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	17-0133M	14-JUL-2017	01.0100.0425.004136.	**$300.00**	DH, JUN 16-26/17, CC#4
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	17-0134M	14-JUL-2017	01.0100.0425.004136.	**$300.00**	HA, JUN 16-26/17, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-02127-1	13-JUL-2017	01.0100.0425.004134.	**$225.00**	CALEB JOSE KELLY, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-00438-1	13-JUL-2017	01.0100.0425.004134.	**$225.00**	PATRICIA BARDWELL, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-03691-1	13-JUL-2017	01.0100.0425.004134.	**$225.00**	CHAVONRA CLARK, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0197-CPSC1E	14-JUL-2017	01.0100.0425.004131.	**$960.00**	TE JR, AE, APR 30-MAY 8/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	15-0217-CPSC1F	14-JUL-2017	01.0100.0425.004131.	**$450.00**	MN, APR 8-JUN 30/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	16-0091-CPSC1C	14-JUL-2017	01.0100.0425.004131.	**$2,094.71**	KH, JS JR, JS, IS, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0002-CPSC1A	14-JUL-2017	01.0100.0425.004131.	**$435.00**	JS, JM, APR 17-JUN 8/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0048-CPSC1	14-JUL-2017	01.0100.0425.004131.	**$600.00**	LKPBC, MAY 24-JUN 20/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	797	11-JUL-2017	01.0100.0425.004141.	**$200.00**	JUL 10/17, AM DOCKET, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	800	13-JUL-2017	01.0100.0425.004141.	**$200.00**	JUL 12/17, PM DOCKET, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-05820-1	14-JUL-2017	01.0100.0425.004134.	**$225.00**	BARBEN BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0019-CPSC1A	13-JUL-2017	01.0100.0425.004131.	**$885.00**	KD, APR-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0059-CPSC1	13-JUL-2017	01.0100.0425.004131.	**$675.00**	JB, JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	13-07167-1	13-JUL-2017	01.0100.0425.004134.	**$225.00**	TAMELA EVANS, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-01905-1	13-JUL-2017	01.0100.0425.004134.	**$225.00**	ALEX RIAHI, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-01329-1	13-JUL-2017	01.0100.0425.004134.	**$225.00**	MICHAEL PETER WON, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-03356-1	13-JUL-2017	01.0100.0425.004134.	**$325.00**	C#17-03355-1, 17-03357-1, EDWARD BARRIERE, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-0060-CPSC1E	14-JUL-2017	01.0100.0425.004131.	**$1,344.36**	DW, JAN 17-MAR 28/17, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-0060-CPSC1F	14-JUL-2017	01.0100.0425.004131.	**$2,548.08**	DW, APR 25-JUN 27/17, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	17-0045-CPSC1	14-JUL-2017	01.0100.0425.004131.	**$337.50**	DH, TH, SG, ZM, APR 20-MAY 8/17, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-0001-CPSC1E	14-JUL-2017	01.0100.0425.004131.	**$225.00**	CC, APR 6-MAY 4/17, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-0124-CPSC1B	14-JUL-2017	01.0100.0425.004131.	**$274.95**	AM, APR 10-JUN 27/17, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-1559-FC4	07-JUL-2017	01.0100.0425.004131.	**$1,487.48**	LWS, A CHILD, CC#4
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-0009-CPSC1A	14-JUL-2017	01.0100.0425.004131.	**$382.50**	AG, DG, GG, APR-MAY 17, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-0053-CPSC1	14-JUL-2017	01.0100.0425.004131.	**$487.50**	SA, MAY-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	STEPHANIE MCFARLAND	17-0014-CPSC1A	14-JUL-2017	01.0100.0425.004131.	**$442.50**	AH, MAY 22-JUN 26/17, CC#1
0100	0425	COUNTY COURTS AT LAW	STEPHANIE MCFARLAND	17-0049-CPSC1	14-JUL-2017	01.0100.0425.004131.	**$937.50**	SW, MAY 16-JUN 20/17, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-01085-1	13-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-02885-3, MICHELLE ALYSON LITZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-03782-1	13-JUL-2017	01.0100.0425.004134.	**$225.00**	CAMERON PESCHEL, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-07359-1	13-JUL-2017	01.0100.0425.004134.	**$225.00**	SHMITRA DENISE NAVA, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-00838-1	13-JUL-2017	01.0100.0425.004134.	**$225.00**	JONATHAN GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-03628-1	13-JUL-2017	01.0100.0425.004134.	**$75.00**	GARRIN KELLER, CC#1
Dept Total							**$40,827.89**	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13367	10-JUL-2017	01.0100.0435.004141.	**$212.50**	JUL 11/17, C#17-0200-K277, INTERP, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0145-K277	11-JUL-2017	01.0100.0435.004132.	**$750.00**	TRISTEN GRAY, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	16-0218-J277	13-JUL-2017	01.0100.0435.004133.	**$500.00**	ASO, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	17523659	13-JUL-2017	01.0100.0435.004621.	**$310.26**	Copier renewal lease

0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	170713WM277	13-JUL-2017	01.0100.0435.004141.	**$900.00**	C#16-0164-J277, JUN 6-22/17, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0174-CPS425F	13-JUL-2017	01.0100.0435.004131.	**$675.00**	AS, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0229-CPS425D	13-JUL-2017	01.0100.0435.004131.	**$225.00**	NLF, APR 17, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0017-CPS425A	13-JUL-2017	01.0100.0435.004131.	**$843.75**	CS, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0069-CPS425C	13-JUL-2017	01.0100.0435.004131.	**$510.00**	SG, ZM, RG, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0137-CPS425A	13-JUL-2017	01.0100.0435.004131.	**$510.00**	IRH, APR-MAY 17, 425TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-0184-J277	13-JUL-2017	01.0100.0435.004133.	**$500.00**	DML, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-0077-J277	13-JUL-2017	01.0100.0435.004133.	**$500.00**	MHL, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	CHAMBER FILE;GZ	10-JUL-2017	01.0100.0435.004133.	**$150.00**	GZ, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-3082-K277	11-JUL-2017	01.0100.0435.004132.	**$500.00**	LARRY THOMISON, 277TH
0100	0435	DISTRICT COURTS	GEORGE V C PARKER, PHD	15-2655-K27A	05-JUL-2017	01.0100.0435.004120.	**$1,080.00**	JUN 28-29/17, TESTIMONY PREP, COURT APPEARANCE, 277TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0131-CPS425B	12-JUL-2017	01.0100.0435.004131.	**$427.50**	MJM, LJM, APR-MAY 17, 425TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-0098-J277	10-JUL-2017	01.0100.0435.004133.	**$500.00**	EM, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-0083-J277	13-JUL-2017	01.0100.0435.004133.	**$500.00**	JC, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	10-0011-F425I	12-JUL-2017	01.0100.0435.004131.	**$450.00**	MC, MC, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	12-0060-CPS425P	12-JUL-2017	01.0100.0435.004131.	**$397.50**	SG, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0044-CPS425D	12-JUL-2017	01.0100.0435.004131.	**$622.50**	RB, KB, NB, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0099-CPS425A	12-JUL-2017	01.0100.0435.004131.	**$300.00**	EL JR, EL, JUN 17, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0123-CPS425A	12-JUL-2017	01.0100.0435.004131.	**$1,851.06**	JG, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0044-CPS425	12-JUL-2017	01.0100.0435.004131.	**$1,142.36**	HF, EF, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0063-CPS425	12-JUL-2017	01.0100.0435.004131.	**$337.50**	CG, CG, CG, JUN 17, 425TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	17-0861-K277	11-JUL-2017	01.0100.0435.004132.	**$500.00**	BRANDON GLEN LECK, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2655-K277B	06-JUL-2017	01.0100.0435.004120.	**$1,260.00**	JUN 29/17, PSYCH EVAL, TESTIMONY, KBS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-0966-K277A	06-JUL-2017	01.0100.0435.004100.	**$1,890.00**	JUN 1 & 23/17, PSYCH EVAL, RECORDS REVIEW, PR, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0764-K277	06-JUL-2017	01.0100.0435.004100.	**$1,470.00**	JUN 13 & 23/17, PSYCH EVAL, RECORDS REVIEW, MR, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0877-K277	06-JUL-2017	01.0100.0435.004100.	**$1,470.00**	JUN 29 & JUL 2/17, PSYCH EVAL, RECORDS REVIEW, JOG, 277TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0132-CPS425B	12-JUL-2017	01.0100.0435.004131.	**$1,857.35**	DT, ST, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	16-0036-CPS425A	13-JUL-2017	01.0100.0435.004131.	**$225.00**	TN, JUN 17, 425TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	16-0095-CPS425C	13-JUL-2017	01.0100.0435.004131.	**$277.50**	JM, CMM, DZ, AZ, JUN 17, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	08-205-F425F	12-JUL-2017	01.0100.0435.004131.	**$746.94**	VA, APR-MAY 17, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-0052-CPS425	12-JUL-2017	01.0100.0435.004131.	**$765.00**	JTL, DL, MAY-JUN 17, 425TH
0100	0435	DISTRICT COURTS	STUMP & STUMP	16-0038-CPS425B	12-JUL-2017	01.0100.0435.004131.	**$225.00**	MB, JUN 17, 425TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	17-0758-K277	11-JUL-2017	01.0100.0435.004132.	**$500.00**	MIGUEL TORRES, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-0116-K277	11-JUL-2017	01.0100.0435.004132.	**$800.00**	C#17-0678-K277, JASON TAYLOR, 277TH
Dept Total							**$26,681.72**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 17;50502	05-JUL-2017	01.0100.0437.003900.	**-$50.00**	CR FOR TBLS ANNUAL DUES RE-CERT, SL MATTHEWS, 277TH
Dept Total							**-$50.00**	
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	403	07-JUL-2017	01.0100.0440.004125.	**$632.00**	C#16-0214-C26, MAY 31/17, COPY OF VI, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;31474	05-JUL-2017	01.0100.0440.004541.	**$299.00**	WINDOW TINTING, 2007 DODGE CHARGER, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;38898	05-JUL-2017	01.0100.0440.003011.	**$59.00**	BANDICAM SCREEN RECORDER (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;38898	05-JUL-2017	01.0100.0440.004999.	**$4.87**	JPM, TO BE REIMB, SALES TAX (AVANGATE), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;38898	05-JUL-2017	01.0100.0440.003005.	**$59.97**	SHELVING UNIT FOR AMMO STORAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;45128	05-JUL-2017	01.0100.0440.004229.	**$750.00**	AUG 16-18/17, CONF REG, R TRAYLOR, C LEIHARDT, S ALLISON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;45128	05-JUL-2017	01.0100.0440.004932.	**$18.00**	JUN 12/17, COPIES OF COURT RECORDS, J E PANUS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;45128	05-JUL-2017	01.0100.0440.004541.	**$299.00**	WINDOW TINTING, 2013 FORD TAURUS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.003010.	**$14.28**	DISPLAY PORT CABLE ADAPTER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.004232.	**$400.00**	AUG 31/17, TDCAA 2017 LEGISLATIVE UPDATE REG, TRAYLOR, M GOSSELIN, D DAVIS, C LEIHARDT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.003100.	**$820.44**	OFC SUP, USB FLASH DRIVES (11), CD/DVD SLEEVES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.003900.	**$600.00**	WILCO BAR ASSOC MEMB, J FELICIA, W WESTER, N MCKINNON, A ERWIN, S MITCHELL, J PREZAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.003900.	**$200.00**	TX VICTIM SRVC ASSOC INC MEMB, K WIM, A VASQUEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.004232.	**$400.00**	AUG 31/17, TDCAA 2017 LEGISLATIVE UPDATE REG, M DAVIS, W WARD, A MITCHELL, W WESTER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.004232.	**$300.00**	AUG 31/17, TDCAA 2017 LEGISLATIVE UPDATE REG, B CHAPMAN, E MCWILLIAMS, R GONZALEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.004350.	**$230.60**	BUS CARDS, M GOSSELIN, N MCKINNON, W WESTER, J FELICIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.003900.	**$600.00**	WILCO BAR ASSOC MEMB, S BRUSHMILLER, T MCDONALD, D SMITH, M DAVIS, L ROBERTS, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.004232.	**$200.00**	SEP 19/17, TDCAA 2017 LEGISLATIVE UPDATE REG, T MCDONALD, A ERWIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.003900.	**$515.00**	WILCO BAR ASSOC MEMB, D MCWILLIAMS, R GONZALEZ, B EWING, W WARD, B CHAPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.003398.	**$232.54**	DVD-R RECORDABLE MEDIA SPINDLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.004232.	**$150.00**	JUL 14/17, PBT BAIL BONDS COURSE REG, B CHAPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.004232.	**$500.00**	JUL 21/17, TDCAA 2017 LEGISLATIVE UPDATE REG, D SMITH, S BRUCHMILLER, R EWING, J FELICIA, N MCKINNON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.004232.	**$300.00**	AUG 31/17, TDCAA 2017 LEGISLATIVE UPDATE REG, J PREZAS, L ROBERTS, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.004232.	**$645.00**	JUL 17-20/17, 2017 ADVANCED CRIMINAL LAW COURSE REG, D SMITH, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.003030.	**$135.00**	O'CONNOR'S TEXAS CRIMES & CONSEQUENCES 2016-2017 BOOKS (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0100.0440.003100.	**$295.88**	TONER CARTRIDGE, OFC SUP, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 17;96111	05-JUL-2017	01.0100.0440.004232.	**$291.88**	JUN 7-9/17, CONF LODGING, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	Wester, Whitney D	07/06/17	06-JUL-2017	01.0100.0440.003005.	**$199.00**	JUL 2/17, EXP REIMB, D/ATTY
Dept Total							**$9,151.46**	
0100	0450	DISTRICT CLERK	David, Lisa G	07/11/17	11-JUL-2017	01.0100.0450.004232.	**$205.50**	JUN 25-29/17, EXP REIMB, D/CLK
Dept Total							**$205.50**	
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	17549065	13-JUL-2017	01.0100.0451.004621.	**$113.21**	Rental for Copier
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	17549066	13-JUL-2017	01.0100.0451.004621.	**$86.21**	Rental
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;38948	05-JUL-2017	01.0100.0451.004232.	**-$342.30**	JPM, REIMB, CAR RENTAL, MAY 30-JUN 2/17, D JOHNSON, JP#1
Dept Total							**-$142.88**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/02/17;RH	02-JUL-2017	01.0100.0452.004192.	**$250.00**	RANDALL HUMPHREY, TRANSPORT & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/03/17;DG	03-JUL-2017	01.0100.0452.004192.	**$250.00**	DAVID GOUCHENOUER, TRANSPORT & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/03/17;JDC	03-JUL-2017	01.0100.0452.004192.	**$200.00**	JAMIE DUNCAN CLEMONS, TRANSPORT, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	17549092	13-JUL-2017	01.0100.0452.004621.	**$44.55**	Canon iR 1435I Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, $44.55 per month, Includes service for 1000 copier per month
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 17;11482	05-JUL-2017	01.0100.0452.003900.	**$39.97**	GLENN SHEPARD MEMB DUES, JUN 17, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	NOTARY PUBLIC UNDERWRITERS AGENCY	JUL 17;EAST	14-JUL-2017	01.0100.0452.004410.	**$130.50**	NOTARY RENEWAL, 4YR, M EAST, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	07/20/17	20-JUL-2017	01.0100.0452.004232.	**$268.71**	JUL 16-17/17, EXP REIMB, JP#2
Dept Total							**$1,183.73**	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4100068	30-JUN-2017	01.0100.0453.004141.	**$115.20**	JUN 17, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	9020504214A	30-JUN-2017	01.0100.0453.004141.	**$86.40**	APR 17, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	9020504214C	30-JUN-2017	01.0100.0453.004141.	**-$148.50**	APR 17, JP#3
Dept Total							**$53.10**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/17/17;JH	17-JUN-2017	01.0100.0454.004192.	**$650.00**	JERRY HAMMERLUN, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/17/17;JPC	17-JUN-2017	01.0100.0454.004192.	**$650.00**	JOHN PIERRE COSTA, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/17/17;PJM	17-JUN-2017	01.0100.0454.004192.	**$650.00**	PATRICK JOHN MCGOVERN, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/17/17;SAW	17-JUN-2017	01.0100.0454.004192.	**$650.00**	STEVEN ALAN WILLIAMS, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/18/17;LZM	18-JUN-2017	01.0100.0454.004192.	**$650.00**	LANDON ZANE MARLOW, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/23/17;ATS	23-JUN-2017	01.0100.0454.004192.	**$650.00**	ARTHUR THOMAS SIMMONS JR, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/03/17;CDT	03-JUL-2017	01.0100.0454.004192.	**$650.00**	CHRISTOPHER DEJOHN THOMAS, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/03/17;FB	03-JUL-2017	01.0100.0454.004192.	**$650.00**	FALYNNE BLAIR, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	17549070	13-JUL-2017	01.0100.0454.004621.	**$346.82**	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/16-09/30/17 - INCLUDES 7,500 COPIES/MO; OVERAGE@$0.0090 EA; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1; INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1; 261.59 MO + OVERRAGES
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	CP-OE-QT-5300-1-1	03-JUL-2017	01.0100.0454.003100.	**-$42.12**	PO 164852, RTN OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-8472-1	28-JUN-2017	01.0100.0454.003100.	**$52.46**	OFFICE SUPPLIES - SEE ATTACHED QUOTE - QT-5300

0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-QT-5300-1	23-JUN-2017	01.0100.0454.003100.	**$1,704.14**	OFFICE SUPPLIES - SEE ATTACHED QUOTE - QT-5300
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20170630	30-JUN-2017	01.0100.0454.004210.	**$50.00**	JUN 17, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	32251629	24-JUN-2017	01.0100.0454.003100.	**$139.00**	TAB END FOLDERS WITH 2" BRADS - LAVENDER
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	32251629	24-JUN-2017	01.0100.0454.003100.	**-$39.12**	PO 164820, OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	32251629	24-JUN-2017	01.0100.0454.003100.	**$204.00**	SHIPPING
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	32251629	24-JUN-2017	01.0100.0454.003100.	**$714.00**	TAB END FOLDERS WITH 2" BRADS - MANILA
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	435828	27-JUN-2017	01.0100.0454.003006.	**$1,539.74**	HP B/W LASERJET M608N LASER PRINTER - SEE QUOTE 100028257
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	435828	27-JUN-2017	01.0100.0454.003120.	**$301.70**	HP 37A ORIGINAL TONER CARTRIDGE - BLACK - LASER - HEW-CF237A
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	07/25/17	25-JUL-2017	01.0100.0454.004232.	**$119.73**	JUN 27-30/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	07/25/17	25-JUL-2017	01.0100.0454.004212.	**$9.17**	JUN 27-30/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY TREASURER	49129	19-JUN-2017	01.0100.0454.004190.	**$2,550.00**	AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY TREASURER	49134	20-JUN-2017	01.0100.0454.004190.	**$2,550.00**	AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY TREASURER	49149	30-JUN-2017	01.0100.0454.004190.	**$2,850.00**	AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY TREASURER	49192	03-JUL-2017	01.0100.0454.004190.	**$2,050.00**	AUTOPSY, JP#4
Dept Total							**$20,299.52**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17549071	13-JUL-2017	01.0100.0475.004621.	**$328.81**	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17549086	13-JUL-2017	01.0100.0475.004621.	**$310.11**	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17549087	13-JUL-2017	01.0100.0475.004621.	**$143.39**	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17549096	13-JUL-2017	01.0100.0475.004621.	**$223.20**	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17552361	13-JUL-2017	01.0100.0475.004621.	**$186.48**	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-863-34655	13-JUL-2017	01.0100.0475.004932.	**$13.60**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-871-51476	20-JUL-2017	01.0100.0475.004932.	**$5.24**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 17;60704	05-JUL-2017	01.0100.0475.003398.	**$366.85**	CD/DVD, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 17;60704	05-JUL-2017	01.0100.0475.003900.	**$110.00**	PUBLIC SAFETY MEMBER SUBSCRIPTION, M ETHERIDGE, J LIU, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 17;69230	05-JUL-2017	01.0100.0475.004232.	**$1,414.58**	JUL 8-12/17, CONF LODGING, M WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 17;69230	05-JUL-2017	01.0100.0475.003100.	**$482.82**	OFC SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 17;69230	05-JUL-2017	01.0100.0475.004212.	**$17.79**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 17;69230	05-JUL-2017	01.0100.0475.004999.	**-$168.28**	JPM, CREDIT FOR PARKING SALES TAXES, SHERATON CONF LODGING, MAY 21-25/17, D ROURKE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 17;69230	05-JUL-2017	01.0100.0475.004232.	**$3,227.50**	STATE BOARD REG, JUL 26, 27, 28/17, AUG 6, 7-10/17, S FRANCIS, R LEONARD, H PREJEAN, D BROWN, L LEVY, T ABERNATHY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 17;69230	05-JUL-2017	01.0100.0475.004410.	**$102.75**	NOTARY BOND, APP & SUP, R ROGERS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 17;69230	05-JUL-2017	01.0100.0475.004232.	**$4.24**	MAY 21-25/17, CONF LODGING, H COCKERHAM, C/ATTY

0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 17;69230	05-JUL-2017	01.0100.0475.004232.	**$350.00**	TDCAA, JUN 7-9/17, B HIGHTOWER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 17;69230	05-JUL-2017	01.0100.0475.003011.	**$129.77**	1YR SOFTWARE LICENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 17;69230	05-JUL-2017	01.0100.0475.004209.	**$67.76**	AT&T, MAY 12-JUN 11/17, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 17;97236	05-JUL-2017	01.0100.0475.004232.	**$653.80**	JUN 7-9/17, LODGING FOR SEMINAR, J MCKINNEY, T GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	Parmer, Heather B	07/11/17	11-JUL-2017	01.0100.0475.004231.	**$22.68**	JUN 23/17, EXP REIMB, C/ATTY
Dept Total							**$7,993.09**	
0100	0476	PERSONAL BOND OFFICE	JP MORGAN CHASE BANK	JUL 17;41225	05-JUL-2017	01.0100.0476.003006.	**$1,095.00**	SAFE, PSNL BOND
Dept Total							**$1,095.00**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 17;97956	05-JUL-2017	01.0100.0477.003100.	**$37.47**	OFC SUP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 17;97956	05-JUL-2017	01.0100.0477.003900.	**$240.00**	TX STATE BAR, ANNUAL DUES, E IZAGUIRRE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 17;97956	05-JUL-2017	01.0100.0477.004621.	**$171.69**	XEROX, APR 2017, COPIER RENT, MAGISTRATE
Dept Total							**$449.16**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 17;07477	05-JUL-2017	01.0100.0494.003005.	**$135.79**	DRY ERASE BOARD, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 17;07477	05-JUL-2017	01.0100.0494.004232.	**$834.84**	JUN 14-16/17, CONF LODGING, PARKING, FUEL, CAR RENTAL, B SKILES, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 17;07477	05-JUL-2017	01.0100.0494.003100.	**$85.88**	DRY ERASE MARKERS, PADFOLIO (2), PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 17;46359	05-JUL-2017	01.0100.0494.004212.	**$49.00**	POSTAGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 17;46359	05-JUL-2017	01.0100.0494.003100.	**$145.67**	OFC SUP, PUR
Dept Total							**$1,251.18**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 17;28976	05-JUL-2017	01.0100.0499.004232.	**$157.95**	JUN 5-6/17, CONF LODGING, M SANCHEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 17;28976	05-JUL-2017	01.0100.0499.004232.	**$508.49**	JUN 5-6/17, CONF LODGING, L FUTUJIMA, B OLGUIN, C FARMER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 17;28976	05-JUL-2017	01.0100.0499.004999.	**$3.64**	JPM, REIMB EMBASSY SUITES PHONE CALLS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 17;28976	05-JUL-2017	01.0100.0499.003100.	**$137.65**	OFC SUP, NAME PLATES, B KILE, R NELSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 17;28976	05-JUL-2017	01.0100.0499.004232.	**$1,955.40**	JUN 4-8/17, CONF LODGING, L GADDES, M JOHNSON, A RUSSELL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 17;28976	05-JUL-2017	01.0100.0499.004232.	**$48.23**	JUN 16-17/17, CONF CAR RENTAL, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 17;57618	05-JUL-2017	01.0100.0499.003100.	**$213.53**	OFC SUP, STAMP PADS (6), COMBO LOCK, LOCKING COURIER BAG, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 17;57618	05-JUL-2017	01.0100.0499.004216.	**$188.99**	PITNEY BOWES, RED INK CTRG, E-Z SEAL 64OZ BTLS 4/BOX, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 17;57618	05-JUL-2017	01.0100.0499.004350.	**$272.40**	BUS CARDS 5X250, COMMENT CARD PADS (20), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 17;99193	05-JUL-2017	01.0100.0499.004999.	**-$9.99**	JPM, REFUNDED, RETURNED LOCK, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 17;99193	05-JUL-2017	01.0100.0499.004232.	**$180.00**	ONLINE BUDGET PLANNING COURSES (6), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 17;99193	05-JUL-2017	01.0100.0499.003100.	**$381.38**	OFC SUP, TAX A/C
Dept Total							**$4,037.67**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 17;27109	19-JUL-2017	01.0100.0503.004211.	**$66.36**	JUL 19-AUG 18/17, ITS

0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 17;86033	15-JUL-2017	01.0100.0503.004211.	**$17,023.32**	JUL 15-AUG 14/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;03109A	25-JUL-2017	01.0100.0503.004211.	**$313.70**	JUL 25-AUG 24/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;03292A	22-JUL-2017	01.0100.0503.004211.	**$89.60**	JUL 22-AUG 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;30475	20-JUL-2017	01.0100.0503.004211.	**$34.23**	JUN 20-JUL 19/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;36657A	22-JUL-2017	01.0100.0503.004211.	**$101.52**	JUL 22-AUG 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;47278A	22-JUL-2017	01.0100.0503.004211.	**$38.24**	JUL 22-AUG 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;62431A	22-JUL-2017	01.0100.0503.004211.	**$7.81**	JUL 22-AUG 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;69819A	22-JUL-2017	01.0100.0503.004211.	**$7.81**	JUL 22-AUG 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUL 17;81257	19-JUL-2017	01.0100.0503.004211.	**$37.07**	JUL 19-AUG 18/17, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 17;36857	05-JUL-2017	01.0100.0503.004232.	**$59.55**	JPM, REIMB JUN 4-8/17 MEALS, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 17;EMS/ITS	27-JUL-2017	01.0100.0503.004210.	**$84.95**	AUG 4-SEP 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 17;EMS#23A	24-JUL-2017	01.0100.0503.004210.	**$85.54**	AUG 17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 17;INET-A	24-JUL-2017	01.0100.0503.004210.	**$3,418.77**	AUG 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	17-10318	30-JUN-2017	01.0100.0503.004211.	**$118.75**	APR-JUN 17, MSG FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	176335072217	22-JUL-2017	01.0100.0503.004210.	**$704.86**	AUG 2-SEP 1/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	225679072017	20-JUL-2017	01.0100.0503.004210.	**$70.32**	AUG 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282306072217	22-JUL-2017	01.0100.0503.004210.	**$1,006.93**	AUG 2-SEP 1/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524865072017	20-JUL-2017	01.0100.0503.004210.	**$100.51**	AUG 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	524873072017	20-JUL-2017	01.0100.0503.004210.	**$100.51**	AUG 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	578044072117	21-JUL-2017	01.0100.0503.004210.	**$1,006.93**	JUL 31-AUG 30/17, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1046648	13-JUN-2017	01.0100.0503.004544.	**$50.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1046991	29-JUN-2017	01.0100.0503.004544.	**$79.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1048666	19-JUN-2017	01.0100.0503.004544.	**$169.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	105538CR	21-JUN-2017	01.0100.0503.004544.	**$50.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	1-354629	16-JUN-2017	01.0100.0503.004541.	**$7.25**	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-373566	13-JUN-2017	01.0100.0503.004541.	**$7.25**	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES

0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-374212	14-JUN-2017	01.0100.0503.004541.	**$7.25**	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES
Dept Total							**$24,847.03**	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;16763	05-JUL-2017	01.0100.0509.004510.	**$114.17**	FACIL MAINT PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;16763	05-JUL-2017	01.0100.0509.003001.	**$222.47**	DRAIN OPENER, PLUNGER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;26002	05-JUL-2017	01.0100.0509.004500.	**$340.00**	HVAC WATER TREATMENT SVC, JUN 17, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;41225	05-JUL-2017	01.0100.0509.004350.	**$47.85**	BUS CARDS (500), T IMBODEN, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;41225	05-JUL-2017	01.0100.0509.003001.	**$34.20**	EXT CORD, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;43671	05-JUL-2017	01.0100.0509.003001.	**$24.97**	VOLTAGE TESTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;43747	05-JUL-2017	01.0100.0509.004510.	**$634.74**	FACIL MAINT SUPPLIES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;44788	05-JUL-2017	01.0100.0509.004232.	**$425.00**	JUN 26/17, COURSE REG, D SILGAR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;44788	05-JUL-2017	01.0100.0509.004999.	**$38.15**	GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;44788	05-JUL-2017	01.0100.0509.003001.	**$580.44**	PARTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;46719	05-JUL-2017	01.0100.0509.004510.	**$50.40**	LIGHT BULB, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;46719	05-JUL-2017	01.0100.0509.003318.	**$1,631.12**	JANITORIAL SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;49902	05-JUL-2017	01.0100.0509.003001.	**$17.97**	SOCKET SET, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.0509.004500.	**$223.80**	ANNUAL FIRE EXT INSP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.0509.004510.	**$177.06**	TEXAS TOUGH FLAG, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.0509.003318.	**$37.41**	TOILET BRUSH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;67527	05-JUL-2017	01.0100.0509.003001.	**$252.45**	TOOL BAG, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 17;91007	05-JUL-2017	01.0100.0509.004810.	**$503.85**	SPRINKLER SYSTEM REPAIR, MAINT
Dept Total							**$5,356.05**	
0100	0540	EMS	AT&T CORP	AUG 17;49723	23-JUL-2017	01.0100.0540.004211.	**$36.10**	JUL 23-AUG 22/17, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X07202017	12-JUL-2017	01.0100.0540.004209.	**$1,377.45**	JUN 13-JUL 12/17, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;00356	05-JUL-2017	01.0100.0540.003200.	**$851.88**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;00356	05-JUL-2017	01.0100.0540.003010.	**$39.99**	WIRELESS KEYBOARD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;42144	05-JUL-2017	01.0100.0540.003318.	**$86.54**	OIL SOAP, PUSH BROOM, DETERGENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;42144	05-JUL-2017	01.0100.0540.004541.	**$79.72**	TRUCK BRUSH, CAR WASH SOAP, WASHER FLUID, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;42144	05-JUL-2017	01.0100.0540.003200.	**$1,526.73**	MED SUP, THERMOMETERS (4), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;42144	05-JUL-2017	01.0100.0540.003001.	**$69.97**	SHOP VAC, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;42144	05-JUL-2017	01.0100.0540.003005.	**$599.96**	RECLINERS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;42144	05-JUL-2017	01.0100.0540.003307.	**$1,785.01**	PHARM, OTC MEDS & CREAMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;42144	05-JUL-2017	01.0100.0540.004510.	**$6.36**	PICTURE HANGERS, COAX WALL PLATE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;42144	05-JUL-2017	01.0100.0540.003100.	**$3.47**	DRY ERASE MARKERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;54099	05-JUL-2017	01.0100.0540.003311.	**$19.90**	UNIFORMS COLLARS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;57885	05-JUL-2017	01.0100.0540.003101.	**$1,957.17**	BLS & CPR COURSE CARDS, MANUAL, WORKBOOKS, TRNG MATERIALS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;78187	05-JUL-2017	01.0100.0540.003100.	**$247.32**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;78187	05-JUL-2017	01.0100.0540.004212.	**$68.60**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;78187	05-JUL-2017	01.0100.0540.004999.	**-$10.00**	JPM, REFUNDED FROM COMFORT SUITES, SAFE W/LTD WARRANTY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;80284	05-JUL-2017	01.0100.0540.004232.	**$202.55**	CONF REG & LODGING, JUL 18-21/17, E JONES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;82987	05-JUL-2017	01.0100.0540.003301.	**$26.74**	FUEL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;93570	05-JUL-2017	01.0100.0540.003301.	**$32.42**	FUEL, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;93570	05-JUL-2017	01.0100.0540.004510.	**$33.39**	SHELF & BRACKET, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 17;97869	05-JUL-2017	01.0100.0540.004212.	**$3.12**	POSTAGE, EMS
0100	0540	EMS	ON SITE SERVICES	283305;EMS	10-JUL-2017	01.0100.0540.004999.	**$100.00**	MAY 17, DRUG SCREEN, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	AUG 17;EMS/ITS	27-JUL-2017	01.0100.0540.004211.	**$105.49**	AUG 4-SEP 3/17, EMS
Dept Total							**$9,249.88**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	17549095	13-JUL-2017	01.0100.0541.004621.	**$209.82**	Copier Rental & Supplies
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 17;65517	05-JUL-2017	01.0100.0541.004350.	**$111.91**	BUS CARDS, 2000/500, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 17;65517	05-JUL-2017	01.0100.0541.003900.	**$165.00**	CHS ANNUAL MEMB DUES, 1YR, J THOMAS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 17;65517	05-JUL-2017	01.0100.0541.003002.	**$131.65**	SET OF BALL HITCHES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 17;65517	05-JUL-2017	01.0100.0541.004210.	**$417.89**	VERIZON, APR 11-MAY 10/17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 17;65517	05-JUL-2017	01.0100.0541.004210.	**$85.50**	DISH, JUN 7-JUL 6/17, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 17;65517	05-JUL-2017	01.0100.0541.004541.	**$24.99**	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 17;65517	05-JUL-2017	01.0100.0541.003001.	**$288.65**	TOOL BOX, MISC HAND TOOLS, SCREWDRIVER SET, MECHANICS TOOL SET, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JUL 17;65517	05-JUL-2017	01.0100.0541.003100.	**$971.88**	TONER, EMER MGMT
Dept Total							**$2,407.29**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;04051	05-JUL-2017	01.0100.0551.004350.	**$484.40**	PRINTING OF CIVIL PROCESS DOOR HANGERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;37097	05-JUL-2017	01.0100.0551.004999.	**$134.76**	IBUPROFEN, ACETAMINOPHEN, COMMUNITY OUTREACH ITEMS FOR 4TH OF JULY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;37097	05-JUL-2017	01.0100.0551.003008.	**$1,309.65**	AIM POINT RIFLE SIGHT (4), MAGPUL SIGHT (3), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;37097	05-JUL-2017	01.0100.0551.003100.	**$437.86**	OFC SUP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;45392	05-JUL-2017	01.0100.0551.004232.	**$325.00**	COURSE REG, JUN 20-22/17, J FISCHETTI, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;45392	05-JUL-2017	01.0100.0551.003008.	**$120.50**	DRUG CLASSIFICATION FIELD TEST STRIPS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;45392	05-JUL-2017	01.0100.0551.004232.	**$225.00**	COURSE REG, JUN 26-30/17, B TOTTY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;51286	05-JUL-2017	01.0100.0551.003006.	**$139.97**	CAMERA, 32GB MEMB CARD, CARRY BAG, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;51286	05-JUL-2017	01.0100.0551.003003.	**$250.75**	EARPHONE, LAPEL MIC (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;51286	05-JUL-2017	01.0100.0551.003004.	**$999.93**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;51286	05-JUL-2017	01.0100.0551.003100.	**$36.00**	LITHIUM BATTERIES (24), CONST #1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;73099	05-JUL-2017	01.0100.0551.003010.	**$39.98**	USB MEMB CARDS (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;73099	05-JUL-2017	01.0100.0551.003008.	**$1,285.00**	MAGPUL SIGHT, AIMPOINT RIFLE SIGHT, HAND GUARDS & LIGHT MOUNTS (7EA), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;73099	05-JUL-2017	01.0100.0551.003311.	**$171.73**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;73099	05-JUL-2017	01.0100.0551.003100.	**$34.69**	DESKTOP PRINTING CALCULATOR, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;73099	05-JUL-2017	01.0100.0551.003002.	**$99.99**	GARMIN GPS, CONST#1

0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;73099	05-JUL-2017	01.0100.0551.004210.	**$48.92**	TIME WARNER, JUN 15-JUL 14/17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 17;73099	05-JUL-2017	01.0100.0551.004350.	**$190.06**	NOTICE TO VACATE LABELS (250), DOOR HANGERS (2500), CONST#1
Dept Total							**$6,334.19**	
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	623052	30-JUN-2017	01.0100.0552.003004.	**$249.75**	FOF-FF9R2; Force on Force 9m Red
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	623052	30-JUN-2017	01.0100.0552.003004.	**$0.05**	PO 164438, AMMO, CONST#2
Dept Total							**$249.80**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	17549088	13-JUL-2017	01.0100.0554.004621.	**$96.49**	CANON COPIER
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	17549089	13-JUL-2017	01.0100.0554.004621.	**$97.68**	canon copier
Dept Total							**$194.17**	
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	17549080	13-JUL-2017	01.0100.0560.004621.	**$208.15**	4th Quarter Blanket-July-Sept '17 CIT Canon IR ADV 4235 ($208.15 x 3 mo=$624.45) Contract #DIR-SDD-1662 serv for 4000 copies per mo; 4001+@$0.010 ea. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23602	11-JUL-2017	01.0100.0560.004715.	**$125.00**	C#20170700432, 2007 FORD 500, RED, SHF
0100	0560	COUNTY SHERIFF	COMMERCIAL SECURITY INTEGRATION	41988	10-JUL-2017	01.0100.0560.004511.	**$135.00**	MANAGED ACCESS CONTROL SERVICES, JUL 1-SEP 30/17, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10178274315	14-JUL-2017	01.0100.0560.003010.	**$842.37**	Dell 27" Monitors for Jennifer Smith (1) and Colby Hughey (2); see Quote #3000015356601.1. Ship to ITS/Bill to Sheriff's Dept. DIR-SDD-1951. S. Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10179097782	19-JUL-2017	01.0100.0560.003010.	**$44.99**	Dell USB Slim DVD +/- RW Drive-DW316 for Paul Jordan. See eQuote 1016445740561. Ship to ITS/Bill to Sheriff's Office. DIR-SDD-1951. S Hall/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-871-78836	20-JUL-2017	01.0100.0560.004212.	**$4.16**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;05677	05-JUL-2017	01.0100.0560.004232.	**-$4.95**	SALES TAX REFUND, MAY 29-JUN 1/17, CONF LODGING, R NEWELL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;06311	05-JUL-2017	01.0100.0560.004232.	**$130.00**	ONLINE TRAINING COURSES, DERRICK JOHNSON, DAVID OBERG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;06311	05-JUL-2017	01.0100.0560.004232.	**$650.00**	AUG 28-SEP 1/17, COURSE REG, WILLIAM NEW, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;06311	05-JUL-2017	01.0100.0560.003100.	**$628.73**	FLASH DRIVES, TONER, OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;06311	05-JUL-2017	01.0100.0560.004232.	**$1,097.28**	JUN 10-14/17, LODGING FOR TX POLICE ATHLETIC FEDERATION EVENT, JOSEPH DIAZ, WESLEY SHIPMAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;06311	05-JUL-2017	01.0100.0560.004232.	**$3,808.00**	SEP 24-29/17, SW AIRFARE, RT TO NASHVILLE TN, D HANCOCK, J GUINNE, H VARGAS, R TRAVIS, B JOHNS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;11660	05-JUL-2017	01.0100.0560.003530.	**$46.18**	JUN 9/17, SUPPLIES FOR LIBERTY HILL DIG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;11660	05-JUL-2017	01.0100.0560.003006.	**$54.98**	HDMI CABLE, AC ADAPTER FOR CRIMINAL INVESTIGATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;16456	05-JUL-2017	01.0100.0560.004232.	**$1,412.70**	JUN 25-30/17, CONF LODGING, J DAVID, D DUTTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;21578	05-JUL-2017	01.0100.0560.003002.	**$249.85**	MOTORCYCLE BANK BATTERY TENDER (5) TO PRESERVE BATTERY LIFE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;21578	05-JUL-2017	01.0100.0560.003001.	**$129.00**	CORDLESS HEX SCREWDRIVER KIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;21578	05-JUL-2017	01.0100.0560.003001.	**$199.99**	CORDLESS AUTOMOTIVE RATCHET KIT, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;21817	05-JUL-2017	01.0100.0560.004232.	**$1,450.00**	SEP 24-29/17, SW AIRFARE, RT TO NASHVILLE TN, G BREDER, B ETZKORN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;21817	05-JUL-2017	01.0100.0560.003530.	**$917.86**	ULINE, CRIME SCENE LAB SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;21817	05-JUL-2017	01.0100.0560.004510.	**$245.85**	PAINT FOR SO HALLWAYS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;21817	05-JUL-2017	01.0100.0560.004232.	**$733.60**	AUG 13-18/17, SW AIRFARE, RT TO NASHVILLE TN, S DUBIELAK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;21817	05-JUL-2017	01.0100.0560.004232.	**$305.10**	JUN 12-13/17, TRAINING LODGING, H VARGAS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;21817	05-JUL-2017	01.0100.0560.003008.	**$771.50**	CELL PHONE CHIP REMOVAL TOOL & CUTTERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;21817	05-JUL-2017	01.0100.0560.003005.	**$220.00**	2 GUEST CHAIRS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;21817	05-JUL-2017	01.0100.0560.003100.	**$1,328.26**	FLASH DRIVES, TONER, OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;21817	05-JUL-2017	01.0100.0560.004232.	**$2,995.00**	JUL 17-19/17, TRAINING FEE, L ST JAMES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;21817	05-JUL-2017	01.0100.0560.003010.	**$128.75**	WIRELESS KEYBOARD/MOUSE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;21817	05-JUL-2017	01.0100.0560.003006.	**$212.24**	SCANNER, TELEPHONE RECORD DEVICE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;41768	05-JUL-2017	01.0100.0560.003008.	**$143.85**	OIL, GASS CAN, EXT CORD, CHAIN, PADLOCK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;41768	05-JUL-2017	01.0100.0560.004232.	**$335.61**	JUN 26-29/17, CONF LODGING, R TRAVIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;41768	05-JUL-2017	01.0100.0560.003008.	**$999.00**	HONDA EU200 GENERATOR, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;43611	05-JUL-2017	01.0100.0560.003671.	**$26.99**	JUL 3/17 FOOD FOR FAMILY, VICTIM ASSIST RRPD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;44732	05-JUL-2017	01.0100.0560.003002.	**$33.19**	DROP BALL TRAILER HITCH FOR MOTORCYCLE TRAILER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;46823	05-JUL-2017	01.0100.0560.004232.	**$40.80**	JUN 8/17, CONF TAXI, A CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;46823	05-JUL-2017	01.0100.0560.004232.	**$365.13**	JUN 5-8/17, CONF LODGING, A CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;63189	05-JUL-2017	01.0100.0560.004232.	**$19.28**	FIRST AID SUPPLIES FOR JUN 18-23/17 SWAT TRAINING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;64689	05-JUL-2017	01.0100.0560.004310.	**$72.45**	WILCO CTY SUN, NOTICE OF ABANDONED VEHICLE, MAY 7 & 21/17, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;64689	05-JUL-2017	01.0100.0560.004232.	**$200.00**	JUL 31/17, TRAINING, P BRUAN, J MOLDENHOURS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;64689	05-JUL-2017	01.0100.0560.003002.	**$34.99**	POWER INVERTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;64689	05-JUL-2017	01.0100.0560.003100.	**$443.07**	OFC SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;64689	05-JUL-2017	01.0100.0560.004232.	**-$537.88**	CANCELED CLASS, CREDIT FOR SW AIR FLIGHT, JUN 19-23/17, T CARTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;64689	05-JUL-2017	01.0100.0560.003318.	**$152.75**	JANITORIAL SUP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;64689	05-JUL-2017	01.0100.0560.004232.	**$1,997.00**	12 MONTH TUITION & TRAINING EQPT, B SCHAEFER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;64689	05-JUL-2017	01.0100.0560.003010.	**$294.00**	WIRELESS KEYBOARD/MOUSE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;64689	05-JUL-2017	01.0100.0560.004232.	**$3,098.80**	JUN 19-23/17, CONF LODGING & FLIGHT CHANGE FEE, J BRAEUTIGAM, P ERICKSON, T CARTER & S MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;64689	05-JUL-2017	01.0100.0560.004229.	**-$59.01**	CREDIT, MAY 11-16/17, SW AIR, J BRINKMANN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;66089	05-JUL-2017	01.0100.0560.004232.	**$420.32**	JUN 25-29/17, CONF LODGING, K HALLMARK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;75906	05-JUL-2017	01.0100.0560.004232.	**$11.44**	JUN 12-13/17, ICE FOR TRAINING CLASS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;77986	05-JUL-2017	01.0100.0560.003530.	**$223.87**	SUPPLIES FOR LIBERTY HILL DIG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;77986	05-JUL-2017	01.0100.0560.003530.	**$95.47**	JUN 9/17, FOOD FOR THOSE WORKING LIBERTY HILL DIG, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;78271	05-JUL-2017	01.0100.0560.004232.	**$453.79**	JUN 6-9/17, CONF LODGING, R FIKAC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;86410	05-JUL-2017	01.0100.0560.004232.	**$976.62**	JUN 12-17/17, ARMORER CLASS LODGING & CAR RENTAL, D MCCLAUN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;86410	05-JUL-2017	01.0100.0560.003311.	**$138.50**	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;90134	05-JUL-2017	01.0100.0560.003100.	**$240.12**	INK/TONER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;93738	05-JUL-2017	01.0100.0560.005700.	**$199.00**	WINDOW TINT 2017 CHEVY IMPALA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;95770	05-JUL-2017	01.0100.0560.004541.	**$200.00**	WINDOW TINT 2016 DODGE VEHICLE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;96991	05-JUL-2017	01.0100.0560.004232.	**$1,533.17**	JUN 18-23/17, GROCERIES/BEVERAGES DURING ANNUAL SWAT TRAINING (20), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;97707	05-JUL-2017	01.0100.0560.004232.	**$335.61**	JUN 26-29/17, CONF LODGING, G BREDER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 17;97894	05-JUL-2017	01.0100.0560.003530.	**$226.56**	INVESTIGATIVE SUPPLIES FOR A DIG IN LIBERTY HILL ON R COOK CASE, SHF
0100	0560	COUNTY SHERIFF	KNIGHT SECURITY SYSTEMS	776260	30-JUN-2017	01.0100.0560.004100.	**$10,699.39**	Knight Security Systems will remove the Interview Room system at Cedar Park & re-install & re-purpose the interview room in IA & add two additional interview rooms in CID at HQ Proposal #19738; DIR-TSO-3430; MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67295507	09-JUL-2017	01.0100.0560.004621.	**$170.11**	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770 (B); Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B; Copy/Print/Scan $170.11/mo; DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67295507	09-JUL-2017	01.0100.0560.004621.	**$112.02**	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan; $112.02/mo; DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67295507	09-JUL-2017	01.0100.0560.004621.	**$357.53**	Kyocera/Copystar-3051cil 100 sheet /radf DP-770(b); Dual 500 sheet Trays PF-730(B); 1000 Sheet Staple Finisher DF-770(C); Attachment Kit; Fax system (W) B; Copy/Print/Scan $357.53/mo DIR-TSO-3092 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67338621	23-JUL-2017	01.0100.0560.004621.	**$326.65**	Kyocera/Copystar - 3051Ci - Remainder of 2017 April 1, 2017 - September 30, 2017 - Lott - Contract #DIR-SDD-1664 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	79454	12-JUL-2017	01.0100.0560.003311.	**$2,791.05**	Alpha Elite AXIIIA 2 Vision Tan Carrier w/Thor Shield. Vests for New Hires: Shipman, Meador, McVade. BuyBoard# 524-17
0100	0560	COUNTY SHERIFF	MISTER CAR WASH	64786	13-JUL-2017	01.0100.0560.004541.	**$2,520.00**	4th Quarter Blanket for Car Wash/Cedar Park, July, Aug-Sept 2017 Express-Drive-Thru Exterior Wash. Please send coupons to Sheriff's Office Attn: Starla Hall. S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH217981	07-JUL-2017	01.0100.0560.004621.	**$137.18**	Sharp MX-M464N (1,500 sheet drawer) MX-DE14 (stand & 3,500 sheet drawers) 60,000 copies $137.18/mo; Open Records : April 1, 2017 - September 30, 2017 - Contract #DIR-TSO-3155 - 48 mo lease MJohnson / TCarter 512.943.1313

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH217988	07-JUL-2017	01.0100.0560.004621.	**$299.78**	Sharp MX-3570N;MX-DE26;MX-FN27;MX-PN14B;MXFX15; $299.99.78/mo; includes 4,000 blk & 2,000 clr copies per mo; blk @$0.0080/ea; clr @ $0.50/ea - Hutto - April 1, 2017 - September 30, 2017 - Contract #DIR-TSO-3155 (48mo lease)
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH217990	07-JUL-2017	01.0100.0560.004621.	**$343.30**	Sharp MX-3570N;MX-DE27;MX-FN27;MX-PN14B;MX-FX15;343.30/mo; incld 10,000 blk & 3,000 clr per mo; blk ovgs@ $0.0065/ea clr ovgs@ $0.450/ea; (HQ) contract #DIR-TSO-3155; May 1, 2017 - Sept 30, 2017 -48mo lease; MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH217992	07-JUL-2017	01.0100.0560.004621.	**$170.24**	Sharp MX-M465N; MXDE12; MX-FX11, MX-TU12; $170.24/mo; includes 15,000 copies/mo; blk ovgs @$0.0065/ea (Warrants) Contract #DIR-TSO-3155, 48 month lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH217995	07-JUL-2017	01.0100.0560.004621.	**$99.82**	Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copiers per month; 2,001+ @$0.0068 (3 x $99.82) Install at Cedar Park-Upstairs;48 month lease, DIR TSO-3155, from 7-1-17 thru 9-30-17
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH217996	07-JUL-2017	01.0100.0560.004621.	**$99.82**	Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copies per month; 2,001 + @$0.0068 ea. (3 x $99.82 mo.) Install at HQ on Rock St. 48 month lease, DIR-TSO-3155. To cover 7-1-17 thru 9-30-17.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH217997	07-JUL-2017	01.0100.0560.004621.	**$99.82**	Sharp MX-M465N, MX-DE12, MX-TU12 Service for 2,000 copies per month; 2,001 + @$0.0068 ea. (3 x $99.82 mo.) Install at HQ on Rock St. 48 month lease, DIR-TSO-3155. To cover 7-1-17 thru 9-30-17.
0100	0560	COUNTY SHERIFF	SUDDENLINK COMMUNICATIONS	AUG 17;SHF	24-JUL-2017	01.0100.0560.004210.	**$136.61**	AUG 17, SHF
0100	0560	COUNTY SHERIFF	TEXAS CORRUGATORS	134247	28-JUN-2017	01.0100.0560.004511.	**$75.00**	Freight
0100	0560	COUNTY SHERIFF	TEXAS CORRUGATORS	134247	28-JUN-2017	01.0100.0560.004511.	**$946.56**	30" x 51' 16 GA CMP With 3:1 Bevel Cut on Both Ends. Corrugated drainage pipe for firing range.
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	166090	18-JUL-2017	01.0100.0560.004705.	**$40.00**	JUL 14/17, DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-001194	06-JUL-2017	01.0100.0560.004703.	**$449.00**	C#C-1-MH-17-001194, JUN 28/17, DMK, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-001259	12-JUL-2017	01.0100.0560.004703.	**$449.00**	C#C-1-MH-17-001259, JUL 7/17, SS, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1358	01-JUL-2017	01.0100.0560.004541.	**$64.95**	Unlimited Car Wash plan for Command Staff. SO Contact: Chief Roy Fikac 512-943-1300. S. Hall/Patrol 512-943-5270
Dept Total							**$52,171.91**	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000133	05-JUL-2017	01.0100.0570.003306.	**$13,073.80**	4TH QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000134	12-JUL-2017	01.0100.0570.003306.	**$13,394.07**	4TH QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000135	19-JUL-2017	01.0100.0570.003306.	**$13,245.05**	4TH QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061279	28-JUN-2017	01.0100.0570.003316.	**$35.75**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-594170	29-JUN-2017	01.0100.0570.003316.	**$22.31**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000423128	06-JUL-2017	01.0100.0570.003305.	**$40.85**	TROUSERS, BLACK/WHITE, SIZE 5XL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201706-0	30-JUN-2017	01.0100.0570.003316.	**$4,307.86**	JUN 17, JAIL

0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00240941	24-JUN-2017	01.0100.0570.003316.		**$271.12**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00241106	25-JUN-2017	01.0100.0570.003316.		**$246.57**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1345880	06-JUL-2017	01.0100.0570.003200.		**$774.00**	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1345880	06-JUL-2017	01.0100.0570.003200.		**$774.00**	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1345880	06-JUL-2017	01.0100.0570.003200.		**$412.80**	GL-N106FX X-LARGE BLUE POWDER FREE NITRILE GLOVE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1345881	06-JUL-2017	01.0100.0570.003009.		**$1,777.00**	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1345882	06-JUL-2017	01.0100.0570.003318.		**$569.45**	NATURAL MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1345882	06-JUL-2017	01.0100.0570.003318.		**$540.30**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 17;93840	05-JUL-2017	01.0100.0570.004999.		**$62.13**	JPM, HOTEL CHARGE TO BE CREDITED ON NEXT STMNT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 17;93840	05-JUL-2017	01.0100.0570.003301.		**$56.35**	JUN 15-28/17, FUEL FOR TRANSPORT OFFICER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 17;93840	05-JUL-2017	01.0100.0570.003306.		**$14.04**	JUN 15-28/17, INMATE MEALS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 17;93840	05-JUL-2017	01.0100.0570.004231.		**$228.63**	JUN 27-28/17, TRANSPORT OFFICER MEAL & LODGING, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105747757	19-JUN-2017	01.0100.0570.003316.		**$271.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105772417	03-JUL-2017	01.0100.0570.003316.		**$376.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	189810642/147	22-JUN-2017	01.0100.0570.003316.		**$116.22**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	90620521	07-JUL-2017	01.0100.0570.003200.		**-$4.34**	PO 164930, RTN SHARPS DISP SAGE, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$14.20**	THERAPEUTIC SHAMPOO COAL/TAR, 8.5OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$9.14**	MOORE UNA BOOT 4 X 10 YDS
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$30.40**	FISH OIL 1000MG, 100/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$40.32**	MILK OF MAGNESIA, 16OZ 12/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$85.20**	GLUCOSE 15G TRANSCEND STRAWBERRY, 12 PKG/3
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$79.79**	COBAN WRAP 2" TAN, 36/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$8.25**	IV START KIT W/GLOVES
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$20.69**	HERNIA BELT DOUBLE X-LARGE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$130.25**	TUMS REGULAR STRENGTH TABS, 150/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$19.70**	MICONAZOLE 7 100MG, 7/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$36.47**	MELATONIN 1MG TABS, 90/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$250.20**	TRIPLE ANTIBIOTIC OINTMENT 1.0GM 12 BOX/144
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$130.20**	SHARPS DISPOSABLE 2 QUART
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$372.40**	GAUZE SPONGE 4X4 8PLY, 20PKG/200
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$15.90**	BABY POWDER, 14OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$66.91**	WINGS ULTRA ADULT BRIEF X-LARGE, 72/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$16.80**	ANTI DANDRUFF SHAMPOO
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$14.60**	SUMP NASO TUBE 12FR, 48"
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$19.11**	DIAL LIQUID SOAP SENSITIVE SKIN, 1 GAL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$145.30**	MIRALAX POWDER, 8.3OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.		**$64.70**	SHARPS DISPOSABLE 5 QUART

0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.	**$22.00**	VITAMIN D 1000U TABS, 100/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.	**$55.29**	WINGS ULTRA ADULT BRIEF LARGE, 72/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.	**$215.16**	ORASOL GEL 20% 0.75GM, 12 BOX/75
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.	**$88.46**	ENSURE LIQUID VANILLA 8OZ CANS, 24/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.	**$122.73**	RANITIDINE 150MG TABS, 500/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.	**$20.69**	HERNIA BELT DOUBLE MEDIUM
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99542258	07-JUL-2017	01.0100.0570.003200.	**$20.69**	HERNIA BELT DOUBLE LARGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	936996425001	29-JUN-2017	01.0100.0570.003100.	**$3.70**	REGULAR PAPERCLIPS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	936996425001	29-JUN-2017	01.0100.0570.003100.	**$68.21**	HP 42X BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	936996425001	29-JUN-2017	01.0100.0570.003100.	**$12.14**	TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	936996425001	29-JUN-2017	01.0100.0570.003100.	**$6.62**	STAPLES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	936996425001	29-JUN-2017	01.0100.0570.003100.	**$20.14**	9 VOLT BATTERIES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	936996425001	29-JUN-2017	01.0100.0570.003100.	**$4.67**	JUMBO PAPERCLIPS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	936996425001	29-JUN-2017	01.0100.0570.003100.	**$20.89**	COMMAND UTILITY HOOKS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	936996660001	29-JUN-2017	01.0100.0570.003100.	**$8.61**	PACKING TAPE
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070420148	25-JUN-2017	01.0100.0570.003316.	**$10,739.11**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	307540	06-JUL-2017	01.0100.0570.003008.	**$37.56**	FINGERPRINT INK TUBE, 4OZ
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	307540	06-JUL-2017	01.0100.0570.003008.	**$10.75**	SHIPPING **REF QUOTE 840554
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2372995	28-JUN-2017	01.0100.0570.004350.	**$1,160.00**	CUSTOM INMATE FOLDERS, STARTING NUMBER 17-172401, 2000
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	JUL 17HARRISA	01-JUL-2017	01.0100.0570.003317.	**$6,666.66**	COUNTY DENTIST
Dept Total							**$71,479.57**	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JUL 17;23527	05-JUL-2017	01.0100.0572.004901.	**$24.79**	BIT HOLDER, WASHER 100PK, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	JUL 17;47060	05-JUL-2017	01.0100.0572.003005.	**$398.00**	TASK CHAIR, E MICHAELS, A/PROB
Dept Total							**$422.79**	
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	170713WMJ	13-JUL-2017	01.0100.0576.004100.	**$486.00**	JUN 2-30/17, INTERP SVCS, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	5-871-24984	20-JUL-2017	01.0100.0576.004212.	**$3.70**	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	07/14/17	13-JUL-2017	01.0100.0576.004106.	**$1,060.00**	INDIVIDUAL & GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 17;19549	05-JUL-2017	01.0100.0576.004705.	**$55.00**	FINGERPRINTS, JA, PT, MS, JC, AL, JUV
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	283303	10-JUL-2017	01.0100.0576.004705.	**$200.00**	DRUG SCREEN, PRE-EMP (5), JUV
Dept Total							**$1,804.70**	
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	17549076	13-JUL-2017	01.0100.0581.004621.	**$222.85**	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ 0.011 each
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 17;25093	05-JUL-2017	01.0100.0581.004541.	**$15.00**	CAR WASH, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 17;25093	05-JUL-2017	01.0100.0581.003301.	**$45.83**	FUEL, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 17;30124	05-JUL-2017	01.0100.0581.004232.	**$1,207.58**	CONF LODGING, MAY 29-JUN 4/17, M POGUE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 17;57491	05-JUL-2017	01.0100.0581.003011.	**$990.00**	FORMSTACK SUB RENEWAL, 1YR SOFTWARE SOLUTIONS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 17;57491	05-JUL-2017	01.0100.0581.003100.	**$282.47**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 17;63072	05-JUL-2017	01.0100.0581.004232.	**$1,372.78**	CONF LODGING, CAR RENTAL, GAS, PKG, JUN 19-23/17, T PURVIS, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 17;71613	05-JUL-2017	01.0100.0581.003311.	**$337.50**	UNIFORMS, LAPEL PINS (50), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 17;71969	05-JUL-2017	01.0100.0581.003100.	**$65.91**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 17;71969	05-JUL-2017	01.0100.0581.003601.	**$17.80**	CERT FOR RECOGNITION, M VELASQUEZ, R MARTINEZ, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 17;71969	05-JUL-2017	01.0100.0581.003900.	**$200.50**	NOTARY PKG, 4YR BOND, E OUTLAND, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 17;71969	05-JUL-2017	01.0100.0581.004212.	**$39.76**	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 17;72017	05-JUL-2017	01.0100.0581.003900.	**$102.75**	NOTARY PKG, 4YR BOND, R MARTINEZ, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 17;91811	05-JUL-2017	01.0100.0581.003001.	**$340.48**	FLAGGING TAPE, 24" TILT FANS (2), TARPS, ROPE, SPRING LINK, SWIVEL PULLIES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 17;98929	05-JUL-2017	01.0100.0581.004232.	**$1,019.24**	PRE-CONF LODGING, MAY 29-JUN 4/17, M POGUE, 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	7061159866	01-JUL-2017	01.0100.0581.004209.	**$147.45**	JUN 17, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	7024529	01-JUL-2017	01.0100.0581.004705.	**$440.00**	911 DISPATCHER ASSESSMENT SVC FOR MONTH OF JUN 2017, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	A0342771S	02-JUL-2017	01.0100.0581.004209.	**$226.00**	JUL 17, 911 COMM
Dept Total							**$7,073.90**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUL 17;73239	05-JUL-2017	01.0100.0583.003900.	**$200.00**	ICMA MEMB DUES, K LUNA, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUL 17;73239	05-JUL-2017	01.0100.0583.003120.	**$539.64**	TONER, ESD
Dept Total							**$739.64**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUL 17/13114	27-JUL-2017	01.0100.1000.004430.	**$6,706.54**	JUN 14-JUL 14/17, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUL 17/SD;MAIN	27-JUL-2017	01.0100.1000.004430.	**$47.32**	JUN 14-JUL 14/17, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 17;36537	05-JUL-2017	01.0100.1000.004510.	**$0.00**	MEMORY FOAM CHAIR CUSHION (40), CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 17;36537	05-JUL-2017	01.0100.1000.003005.	**$839.60**	MEMORY FOAM CHAIR CUSHION (40), CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 17;43747	05-JUL-2017	01.0100.1000.004500.	**$700.00**	PANIC BUTTON, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 17;46719	05-JUL-2017	01.0100.1000.004510.	**$43.28**	WALL BRACKET, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1000.003319.	**$135.00**	PEST CONTROL, FLY TREATMENT, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1000.003005.	**$41.98**	MEMORY FOAM SEAT CUSHIONS (2), CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 17;95833	05-JUL-2017	01.0100.1000.004500.	**$130.00**	WIRELESS RECEIVER, CTHSE
Dept Total							**$8,643.72**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUL 17/208266	27-JUL-2017	01.0100.1001.004430.	**$574.28**	JUN 14-JUL 14/17, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JUL 17/SD;AUS	27-JUL-2017	01.0100.1001.004430.	**$8.00**	JUN 14-JUL 14/17, HIST SOC
Dept Total							**$582.28**	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	JUL 17;16763	05-JUL-2017	01.0100.1002.004510.	**$31.80**	SHELF & SHELF BRACKET, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1002.003319.	**$370.00**	PEST CONTROL, GEO HEALTH
Dept Total							**$401.80**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	JUL 17;16763	05-JUL-2017	01.0100.1003.003319.	**$13.35**	ROACH & BAIT, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1003.003319.	**$110.00**	PEST CONTROL, TAY HEALTH
Dept Total							**$123.35**	
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JUL 17;43671	05-JUL-2017	01.0100.1005.003319.	**$6.97**	COMBAT ROACH GEL, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JUL 17;43671	05-JUL-2017	01.0100.1005.004510.	**$4.23**	NAILS, RR ANX A

0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1005.003319.	**$150.00**	PEST CONTROL, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5593791-2161-4	24-JUL-2017	01.0100.1005.004430.	**$816.22**	AUG 17, RR ANX A
Dept Total							**$977.42**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUL 17/9460	27-JUL-2017	01.0100.1008.004430.	**$56,163.11**	JUN 14-JUL 14/17, JAIL
0100	1008	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	482159-IN	18-MAY-2017	01.0100.1008.004512.	**$414.47**	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	JP MORGAN CHASE BANK	JUL 17;25772	05-JUL-2017	01.0100.1008.004510.	**$336.91**	PAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 17;25848	05-JUL-2017	01.0100.1008.004510.	**$1,879.22**	FACIL MAINT PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 17;25848	05-JUL-2017	01.0100.1008.003319.	**$4.97**	BUG SPRAY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 17;41225	05-JUL-2017	01.0100.1008.004500.	**$1,295.19**	GENERATOR REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 17;41225	05-JUL-2017	01.0100.1008.004510.	**$210.01**	PAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 17;43747	05-JUL-2017	01.0100.1008.004510.	**$138.00**	LIMIT SWITCH, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 17;44788	05-JUL-2017	01.0100.1008.004510.	**$126.00**	PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 17;45909	05-JUL-2017	01.0100.1008.004510.	**$56.37**	BRUSHES & RUST REMOVER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 17;46719	05-JUL-2017	01.0100.1008.004510.	**$252.60**	FLOW CONTROL PLUG, V BELTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 17;49902	05-JUL-2017	01.0100.1008.004512.	**$650.00**	KITCHEN VENT HOOD CLEANING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1008.003319.	**$425.00**	PEST CONTROL, JAIL
Dept Total							**$61,951.85**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 17/14702	27-JUL-2017	01.0100.1009.004430.	**$35,354.95**	JUN 14-JUL 14/17, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 17/SD;MLK	27-JUL-2017	01.0100.1009.004430.	**$892.26**	JUN 14-JUL 14/17, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 17;25772	05-JUL-2017	01.0100.1009.004510.	**$18.21**	PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 17;43747	05-JUL-2017	01.0100.1009.004510.	**$625.65**	MORT KEYPAD LOCK, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 17;44788	05-JUL-2017	01.0100.1009.004510.	**$95.58**	PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUL 17;46719	05-JUL-2017	01.0100.1009.004510.	**$1,317.40**	FAN MOTOR, CEILING TILE, CRIM JUST
Dept Total							**$38,304.05**	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1010.004430.	**$97.45**	CITY OF LIBERTY HILL WATER, APR 26-MAY 26/17, LH ANX
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/5074	26-JUL-2017	01.0100.1010.004430.	**$276.07**	JUN 22-JUL 23/17, LH ANX
Dept Total							**$373.52**	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	JUL 17;16763	05-JUL-2017	01.0100.1015.004510.	**$150.98**	FLUORESCENT BULB, TOILET, EMS#42
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1015.003319.	**$110.00**	PEST CONTROL, EMS#42
Dept Total							**$260.98**	
0100	1019	MEDIC 53 / 54	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1019.003319.	**$62.00**	PEST CONTROL, MEDIC
Dept Total							**$62.00**	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1026.004990.	**$90.00**	OIL FILTER DISPOSAL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1026.003319.	**$150.00**	PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 17;67527	05-JUL-2017	01.0100.1026.004510.	**$2.94**	PVC ADAPTER, CENT MAINT
Dept Total							**$242.94**	

0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 17/3429380	08-JUL-2017	01.0100.1032.004430.	**$373.65**	JUN 8-JUL 8/17, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 17/4209610	08-JUL-2017	01.0100.1032.004430.	**$223.31**	JUN 8-JUL 8/17, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 17;25772	05-JUL-2017	01.0100.1032.004510.	**$18.48**	PAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JUL 17;46719	05-JUL-2017	01.0100.1032.004510.	**$39.12**	FLUORESCENT LAMP, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/11036	26-JUL-2017	01.0100.1032.004430.	**$6,358.02**	JUN 22-JUL 23/17, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5594008-2161-2	24-JUL-2017	01.0100.1032.004430.	**$789.53**	AUG 17, CP ANX
Dept Total							**$7,802.11**	
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1033.003319.	**$110.00**	PEST CONTROL, TAX ANX
Dept Total							**$110.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1034.003319.	**$110.00**	PEST CONTROL, EMS#41
Dept Total							**$110.00**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/54836	26-JUL-2017	01.0100.1037.004430.	**$258.23**	JUN 22-JUL 23/17, EMS#23
Dept Total							**$258.23**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUL 17;16763	05-JUL-2017	01.0100.1042.004510.	**$29.80**	STRAINER BASKET, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUL 17;49902	05-JUL-2017	01.0100.1042.004512.	**$435.00**	KITCHEN VENT HOOD CLEANING, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1042.003319.	**$195.00**	PEST CONTROL, GRANGER
Dept Total							**$659.80**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUL 17;43671	05-JUL-2017	01.0100.1043.004510.	**$14.94**	TOILET TANK LEVER, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUL 17;44788	05-JUL-2017	01.0100.1043.004999.	**-$143.80**	INTERSTATE BATTERY, DOUBLE BILL CREDIT, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1043.003319.	**$220.00**	PEST CONTROL, RODENT CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUL 17;67527	05-JUL-2017	01.0100.1043.004510.	**$20.60**	V-BELTS, INNER LOOP
Dept Total							**$111.74**	
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1044.003319.	**$110.00**	PEST CONTROL, SHF EAST
Dept Total							**$110.00**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 17;16763	05-JUL-2017	01.0100.1045.004512.	**$5.98**	FAUCET CONNECTOR, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 17;25772	05-JUL-2017	01.0100.1045.004510.	**$576.52**	PAINT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 17;41225	05-JUL-2017	01.0100.1045.004510.	**$361.02**	PAINT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 17;49902	05-JUL-2017	01.0100.1045.004512.	**$795.00**	KITCHEN HOOD CLEANING, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1045.003319.	**$265.00**	PEST CONTROL, RODENT CONTROL, JUV JUST
Dept Total							**$2,003.52**	
0100	1046	PARKING GARAGE	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1046.004500.	**$542.00**	ANNUAL FIRE EXT INSP, PRK GRG
Dept Total							**$542.00**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	JUL 17;26002	05-JUL-2017	01.0100.1047.004510.	**$15.44**	BRASS ADAPTER, EXPO
Dept Total							**$15.44**	
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	JUL 17;16763	05-JUL-2017	01.0100.1048.004510.	**$16.95**	PARTS, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1048.003319.	**$110.00**	PEST CONTROL, JP#4
Dept Total							**$126.95**	
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1062.003319.	**$110.00**	PEST CONTROL, HUTTO ANX
Dept Total							**$110.00**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUL 17;25772	05-JUL-2017	01.0100.1063.004510.	**$36.42**	PAINT, FAC SVC

0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1063.003319.	**$150.00**	PEST CONTROL, FAC SVC
Dept Total							**$186.42**	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUL 17;43671	05-JUL-2017	01.0100.1066.004510.	**$39.97**	PRESSURE SENSITIVE ADHESIVE, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1066.003319.	**$124.00**	PEST CONTROL JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5594525-2161-5	24-JUL-2017	01.0100.1066.004430.	**$204.44**	AUG 17, JESTER ANX
Dept Total							**$368.41**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUL 17;41225	05-JUL-2017	01.0100.1071.004510.	**$497.67**	CEILING REPAIRS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUL 17;65628	05-JUL-2017	01.0100.1071.003319.	**$65.00**	PEST CONTROL, ESOC
Dept Total							**$562.67**	
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR227082	14-JUN-2017	01.0100.2007.005700.	**$45,666.71**	2017 Black Police Utility 4x2, 5.3L FFV V8; 6-spd automatic; Driver side spotlight, content theft disable, CAPQ13819 Equip pkg. Buyboard 430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270. (Patrol)
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR227117	07-JUN-2017	01.0100.2007.005700.	**$45,666.71**	2017 Black Police Utility 4x2, 5.3L FFV V8; 6-spd automatic; Driver side spotlight, content theft disable, CAPQ13819 Equip pkg. Buyboard 430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270. (Patrol)
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR231824	07-JUN-2017	01.0100.2007.005700.	**$45,666.71**	2017 Black Police Utility 4x2, 5.3L FFV V8; 6-spd automatic; Driver side spotlight, content theft disable, CAPQ13819 Equip pkg. Buyboard 430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270. (Patrol)
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR235869	07-JUN-2017	01.0100.2007.005700.	**$45,666.71**	2017 Black Police Utility 4x2, 5.3L FFV V8; 6-spd automatic; Driver side spotlight, content theft disable, CAPQ13819 Equip pkg. Buyboard 430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270. (Patrol)
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR236749	07-JUN-2017	01.0100.2007.005700.	**$45,666.71**	2017 Black Police Utility 4x2, 5.3L FFV V8; 6-spd automatic; Driver side spotlight, content theft disable, CAPQ13819 Equip pkg. Buyboard 430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270. (Patrol)
Dept Total							**$228,333.55**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000129	12-JUL-2017	01.0100.3002.003306.	**$2,765.86**	PO164811, MEALS, JUL 6-12/17, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000130	19-JUL-2017	01.0100.3002.003306.	**$3,027.64**	PO 164811, JUL 19/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000131	26-JUL-2017	01.0100.3002.003306.	**$3,236.55**	PO 164811, JUL 26/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JUL 17;28657	19-JUL-2017	01.0100.3002.004211.	**$24.91**	JUL 19-AUG 18/17, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	AUG 17;12398	22-JUL-2017	01.0100.3002.004211.	**$13.71**	JUL 22-AUG 21/17, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	50930374	24-JUL-2017	01.0100.3002.003301.	**$7.45**	PO 162483, JUL 10-23/17, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;19549	05-JUL-2017	01.0100.3002.003200.	**$172.98**	MED CUPS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;38308	05-JUL-2017	01.0100.3002.003307.	**$50.30**	RX/MEDS, MB, MP, JUV

0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;38308	05-JUL-2017	01.0100.3002.003200.	**$49.89**	MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;38308	05-JUL-2017	01.0100.3002.003316.	**$77.00**	RX FRAMES, AR, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;39201	05-JUL-2017	01.0100.3002.004108.	**$72.50**	GED TEST, EM, EM, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;47036	05-JUL-2017	01.0100.3002.003009.	**$192.60**	HYGIENE PRODUCTS FOR DET, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;47036	05-JUL-2017	01.0100.3002.003200.	**$21.60**	SMALL LOCK W/ KEY FOR MED CART, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;77844	05-JUL-2017	01.0100.3002.004510.	**$472.23**	PAINT & SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;77844	05-JUL-2017	01.0100.3002.003200.	**$18.80**	CUPS FOR DET DRUG TESTS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;77844	05-JUL-2017	01.0100.3002.003001.	**$49.94**	POWER SANDERS (2), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;77844	05-JUL-2017	01.0100.3002.003318.	**$45.68**	CLEANING SUP, VACUUM BELT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;77844	05-JUL-2017	01.0100.3002.003009.	**$27.92**	SHAMPOO (4), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;77844	05-JUL-2017	01.0100.3002.003100.	**$13.29**	KLEENEX, TIMERS, KEY ID TAGS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;77844	05-JUL-2017	01.0100.3002.003306.	**$41.82**	SNACKS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;77844	05-JUL-2017	01.0100.3002.003110.	**$23.58**	STORAGE BINS, BDAY CARDS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 17;97919	05-JUL-2017	01.0100.3002.003307.	**$157.30**	RX/MEDS, KS, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	55280615	01-AUG-2017	01.0100.3002.004621.	**$165.50**	PO164895, JUL 17, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4007211140	01-AUG-2017	01.0100.3002.003316.	**$81.62**	AUG 17, HAZARDOUS DRUG DISPOSAL, JUV
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	349068	14-JUL-2017	01.0100.3002.003006.	**$1,190.00**	PURCHASE QUOTE# 80-000000-211542-PIPE TOUCH BUTTON READER-PIPE-II-TKS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	TIMEKEEPING SYSTEMS INC	349068	14-JUL-2017	01.0100.3002.003006.	**$11.53**	SHIPPING
Dept Total							**$12,012.20**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000129	12-JUL-2017	01.0100.3003.003306.	**$2,021.80**	PO164811, MEALS, JUL 6-12/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000130	19-JUL-2017	01.0100.3003.003306.	**$2,177.46**	PO 164811, JUL 19/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000131	26-JUL-2017	01.0100.3003.003306.	**$2,253.95**	PO 164811, JUL 26/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JUL 17;28657	19-JUL-2017	01.0100.3003.004211.	**$9.96**	JUL 19-AUG 18/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS OF TEXAS	AUG 17;12398	22-JUL-2017	01.0100.3003.004211.	**$5.48**	JUL 22-AUG 21/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	50930374	24-JUL-2017	01.0100.3003.003301.	**$1.49**	PO 162483, JUL 10-23/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 17;19549	05-JUL-2017	01.0100.3003.003200.	**$115.32**	MED CUPS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 17;38308	05-JUL-2017	01.0100.3003.003307.	**$186.99**	RX/MEDS, MP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 17;38308	05-JUL-2017	01.0100.3003.003200.	**$33.26**	MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 17;39201	05-JUL-2017	01.0100.3003.004108.	**$108.75**	GED TEST, SA, SA, SA, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 17;47036	05-JUL-2017	01.0100.3003.003200.	**$14.40**	SMALL LOCK W/KEY FOR MED CART, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 17;77844	05-JUL-2017	01.0100.3003.004510.	**$56.28**	PAINT & SANDING SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 17;97632	05-JUL-2017	01.0100.3003.003110.	**$121.49**	TOTES, GAMES, HANGERS, BAGS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 17;97632	05-JUL-2017	01.0100.3003.003100.	**$117.66**	OFC SUP, JUV

0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 17;97632	05-JUL-2017	01.0100.3003.003318.	**$67.52**	CLEANING SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 17;97632	05-JUL-2017	01.0100.3003.003306.	**$328.52**	SNACKS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 17;97632	05-JUL-2017	01.0100.3003.003009.	**$53.85**	BODY WASH, SHAMPOO, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 17;97632	05-JUL-2017	01.0100.3003.003305.	**$63.68**	T-SHIRTS, SOCKS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 17;97632	05-JUL-2017	01.0100.3003.004999.	**$14.51**	JPM, REFUND OF SALES TAXES, HOME DEPOT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 17;97632	05-JUL-2017	01.0100.3003.004510.	**$175.84**	PAINT SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	55280615	01-AUG-2017	01.0100.3003.004621.	**$82.75**	PO164895, JUL 17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4007211140	01-AUG-2017	01.0100.3003.003316.	**$54.41**	AUG 17, HAZARDOUS DRUG DISPOSAL, JUV
Dept Total							**$8,065.37**	
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	22031343	30-JUN-2017	01.0100.3004.004232.	**$108.00**	BLANKET TRAINING SERVICES-FIRST AID/CPR FOR STAFF MEMBERS
0100	3004	COURT-ADMIN	AT&T CORP	JUL 17;28657	19-JUL-2017	01.0100.3004.004211.	**$39.85**	JUL 19-AUG 18/17, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS OF TEXAS	AUG 17;12398	22-JUL-2017	01.0100.3004.004211.	**$21.94**	JUL 22-AUG 21/17, JUV
0100	3004	COURT-ADMIN	FUELMAN	50930374	24-JUL-2017	01.0100.3004.003301.	**$5.96**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 17;47036	05-JUL-2017	01.0100.3004.004231.	**$261.80**	JUN 22/17, AIRFARE FLIGHT FOR JUV TO LIVE WITH GMA, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 17;47036	05-JUL-2017	01.0100.3004.004212.	**$659.75**	USPS, POSTAGE STAMPS, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 17;47036	05-JUL-2017	01.0100.3004.004231.	**$420.00**	TXTAG TOLLS, MAY 18-JUN 22/17, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	246509542	20-JUL-2017	01.0100.3004.004621.	**$7.48**	PO164656, ADD'L MAINT, MAY 17, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	246554907	25-JUL-2017	01.0100.3004.004621.	**$51.77**	PO 164886, JUN 17, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	55280615	01-AUG-2017	01.0100.3004.004621.	**$827.50**	PO164895, JUL 17, JUV
Dept Total							**$2,404.05**	
0100	3005	PROBATION	AT&T CORP	JUL 17;28657	19-JUL-2017	01.0100.3005.004211.	**$19.92**	JUL 19-AUG 18/17, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS OF TEXAS	AUG 17;12398	22-JUL-2017	01.0100.3005.004211.	**$10.97**	JUL 22-AUG 21/17, JUV
0100	3005	PROBATION	FUELMAN	50930374	24-JUL-2017	01.0100.3005.003301.	**$11.93**	PO 162483, JUL 10-23/17, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	55280615	01-AUG-2017	01.0100.3005.004621.	**$413.75**	PO164895, JUL 17, JUV
Dept Total							**$456.57**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JUL 17;28657	19-JUL-2017	01.0100.3006.004211.	**$2.49**	JUL 19-AUG 18/17, JUV
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS OF TEXAS	AUG 17;12398	22-JUL-2017	01.0100.3006.004211.	**$1.37**	JUL 22-AUG 21/17, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	50930374	24-JUL-2017	01.0100.3006.003301.	**$1.49**	PO 162483, JUL 10-23/17, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	55280615	01-AUG-2017	01.0100.3006.004621.	**$82.75**	PO164895, JUL 17, JUV
Dept Total							**$88.10**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JUL 17;28657	19-JUL-2017	01.0100.3007.004211.	**$2.49**	JUL 19-AUG 18/17, JUV

0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS OF TEXAS	AUG 17;12398	22-JUL-2017	01.0100.3007.004211.	**$1.37**	JUL 22-AUG 21/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	50930374	24-JUL-2017	01.0100.3007.003301.	**$1.49**	PO 162483, JUL 10-23/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	JUL 17;18269	05-JUL-2017	01.0100.3007.004232.	**$125.00**	NOV 15-18/17, CONF REG, M BURNS, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	55280615	01-AUG-2017	01.0100.3007.004621.	**$82.75**	PO164895, JUL 17, JUV
Dept Total							**$213.10**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 17/18321	19-JUL-2017	01.0100.3101.004430.	**$315.12**	JUL 19-AUG 15/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 17;60373	05-JUL-2017	01.0100.3101.004510.	**$138.66**	CONCRETE MIX, BLOCKS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 17;60373	05-JUL-2017	01.0100.3101.004620.	**$67.10**	CONCRETE MIXER DEPOSIT & RENTAL FEE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JUL 17;60373	05-JUL-2017	01.0100.3101.004541.	**$18.76**	TIRE REPAIR & PLUGS, BSP
Dept Total							**$539.64**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JUN 17;14920	31-JUL-2017	01.0100.3102.004430.	**$1,123.33**	JUN 18-JUL 18/17, CP
Dept Total							**$1,123.33**	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JUL 17/961264	26-JUL-2017	01.0100.3103.004430.	**$5,919.26**	JUN 16-JUL 17/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	225283	28-JUN-2017	01.0100.3103.003554.	**$1,072.95**	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.
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1097210641	26-JUL-2017	01.0100.3103.003301.	**$368.49**	OPEN PO FOR PROPANE FOR UTILITY VEHICLES FOR SWWCP. MAY TO SEPT
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1097210641	26-JUL-2017	01.0100.3103.003301.	**$31.40**	PROPANE TANKS FOR UTILITY VEHICLES FOR PARKS DEPT.
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 17;60373	05-JUL-2017	01.0100.3103.004510.	**$157.84**	WIRES & PARTS FOR EXIT LIGHT INSTALL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUL 17;60373	05-JUL-2017	01.0100.3103.003001.	**$76.24**	VOLTAGE METER W/FLASHLIGHT, PLIERS, STRIPPER, CUTTER, SWP
Dept Total							**$7,626.18**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 17/540	19-JUL-2017	01.0100.3104.004430.	**$47.69**	JUN 12-JUL 10/17, BLP
Dept Total							**$47.69**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 17;42206	05-JUL-2017	01.0100.3106.004510.	**$685.00**	PUMPED & RINSED OUT S TRAPS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 17;95555	05-JUL-2017	01.0100.3106.004510.	**$149.52**	PVC PIPE, PLYWOOD & BOARDS FOR BUCKING CHUTES REPAIRS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 17;95555	05-JUL-2017	01.0100.3106.003311.	**$32.00**	UNIFORMS, NAME BADGES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 17;95555	05-JUL-2017	01.0100.3106.003318.	**$118.78**	VACUUM CLEANER, MOP HANDLES, SQUEEGIE HEADS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 17;95555	05-JUL-2017	01.0100.3106.004310.	**$33.96**	FACEBOOK BOOST, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 17;95555	05-JUL-2017	01.0100.3106.003554.	**$109.00**	ROUNDUPS CONCENTRATE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 17;95555	05-JUL-2017	01.0100.3106.003100.	**$7.92**	CARDBOARD BOXES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 17;95555	05-JUL-2017	01.0100.3106.003001.	**$595.17**	WEED EATER, GOGGLES, RIVET GUN, DRILL BITS, SOCKET SET, PROPANE TORCH, DRAG MASTER, EXPO

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 17;95555	05-JUL-2017	01.0100.3106.003301.	**$55.47**	DIESEL FUEL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 17;95555	05-JUL-2017	01.0100.3106.004543.	**$20.68**	BRIGGS OIL, GREASE, NUTS, BOLTS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUL 17;95555	05-JUL-2017	01.0100.3106.004541.	**$11.99**	DEF DEISEL EXHAUST FLUID (5 GAL), EXPO
Dept Total							**$1,819.49**	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	17171A-1CR	31-MAY-2017	01.0200.0210.003599.	**-$14,086.98**	CUL-DE-SACS FOG SEAL FY 17 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	17171A-2	12-JUN-2017	01.0200.0210.003599.	**$69,017.02**	CUL-DE-SACS FOG SEAL FY 17 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X07272017	19-JUL-2017	01.0200.0210.003109.	**$38.49**	JUN 20-JUL 19/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	11994-0617	30-JUN-2017	01.0200.0210.004549.	**$1,300.00**	FURNISH & INSTALL LED ILLUMINAIRE ON EXISTING POLE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17549072	13-JUL-2017	01.0200.0210.004621.	**$134.00**	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 DIR CONTRACT# DIR SDD-1662 FY2017 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17549075	13-JUL-2017	01.0200.0210.004621.	**$500.00**	BLANKET FOR THE DESIGN COPIER FY2017: MODEL C5240A DIR CONTRACT# DIR-SDD-1662 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17549083	13-JUL-2017	01.0200.0210.004621.	**$560.51**	BLANKET FOR MAIN COPIER: MODEL C5240 DIR CONTRACT# DIR-TSO-3101 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUL 17/4291900	15-JUL-2017	01.0200.0210.004430.	**$76.88**	JUN 15-JUL 15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	AUG 17/312	26-JUL-2017	01.0200.0210.004430.	**$199.46**	JUN 19-JUL 17/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10178114465	14-JUL-2017	01.0200.0210.003010.	**$1,222.56**	DELL LATITUDE E5570 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10178114465	14-JUL-2017	01.0200.0210.003010.	**$29.99**	DELL URBAN BRIEFCASE-15
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10178114465	14-JUL-2017	01.0200.0210.003010.	**$37.99**	DELL BLUETOOTH MOUSE
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401664099	06-JUL-2017	01.0200.0210.003550.	**$80.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401666243	10-JUL-2017	01.0200.0210.003550.	**$11,469.71**	HFRS-2P BID ITEM 2 FOR WHITETAIL SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401666497	11-JUL-2017	01.0200.0210.003597.	**$9,565.17**	PO 164629, HFRS-2P, EAST CR 366, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401667257	11-JUL-2017	01.0200.0210.003550.	**$11,658.51**	HFRS-2P BID ITEM 2 FOR WHITETAIL SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401667439	11-JUL-2017	01.0200.0210.003550.	**$9,737.45**	HFRS-2P BID ITEM 2 FOR CR 202 E ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401668287	12-JUL-2017	01.0200.0210.003550.	**$11,111.00**	HFRS-2P BID ITEM 2 FOR WHITETAIL SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401670375	17-JUL-2017	01.0200.0210.003550.	**$11,228.99**	HFRS-2P BID ITEM 2 FOR WHITETAIL SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401673603	11-JUL-2017	01.0200.0210.003597.	**-$9,565.17**	PO 164629, HFRS-2P, EAST CR 366, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401674181	11-JUL-2017	01.0200.0210.003597.	**$10,176.42**	HFRS-2P BID ITEM 2 FOR EAST CR 366 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401677240	25-JUL-2017	01.0200.0210.003550.	**$11,767.08**	HFRS-2P FOR CR 107 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062253640	13-JUL-2017	01.0200.0210.003311.	**$416.35**	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062253641	13-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	GARDEN STATE HIGHWAY PRODUCTS INC	123182	07-JUL-2017	01.0200.0210.003553.	**$1,730.76**	30" X 50 YARDS - NON REFLECTIVE SHEETING (BLACK VINYL) BID ITEM 7.06
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123182	07-JUL-2017	01.0200.0210.003553.	**$875.00**	30" X 50 YARDS - REFLECTIVE SHEETING (H.I.P.) BID ITEM 7.04 YELLOW
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123182	07-JUL-2017	01.0200.0210.003553.	**$4,344.00**	30" X 30" (H.I.P.) (WARNING) BID ITEM 2.10 YELLOW BORDER ONLY
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123182	07-JUL-2017	01.0200.0210.003553.	**$2,607.00**	24" X 30" (H.I.P.) (REGULATORY) BID ITEM 1.17 R2-1 SPEED LIMIT ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123182	07-JUL-2017	01.0200.0210.003553.	**$875.00**	30" X 50 YARDS - REFLECTIVE SHEETING (H.I.P.) BID ITEM 7.04 ORANGE
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123182	07-JUL-2017	01.0200.0210.003553.	**$875.00**	30" X 50 YARDS - REFLECTIVE SHEETING (H.I.P.) BID ITEM 7.04 WHITE
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123182	07-JUL-2017	01.0200.0210.003553.	**$2,205.00**	30" X 50 YARDS E.C. FILM BID ITEM 7.08 GREEN
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123183	07-JUL-2017	01.0200.0210.003553.	**$291.17**	30" X 50 YARDS- REFLECTIVE SHEETING (E.G.) BID ITEM 7.03 BLUE ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123183	07-JUL-2017	01.0200.0210.003553.	**$875.00**	30" X 50 YARDS- REFLECTIVE SHEETING (H.I.P.) BID ITEM 7.04 WHITE
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	170586	17-JUL-2017	01.0200.0210.004541.	**$840.00**	2.5 # ABC FIRE EXTINGUISHER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	170586	17-JUL-2017	01.0200.0210.004541.	**$186.00**	5 # ABC FIRE EXTINGUISHER
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	103706	11-JUL-2017	01.0200.0210.003597.	**$0.02**	PO 164825, BASE, CR 101 & 106, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	103706	11-JUL-2017	01.0200.0210.003597.	**$3,837.67**	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	103707	11-JUL-2017	01.0200.0210.003556.	**$0.02**	PO 164904, 1/2" CLEAN ROCK TYPE D, CR 124, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	103707	11-JUL-2017	01.0200.0210.003556.	**$2,980.91**	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (PICK UP) FOR CR 124 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	105044	25-JUL-2017	01.0200.0210.003556.	**$3,661.35**	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (PICK UP) FOR CR 124 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;11517	05-JUL-2017	01.0200.0210.004541.	**$11.00**	VEHICLE WEIGHED FOR LICENSE PLATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;11517	05-JUL-2017	01.0200.0210.003001.	**$61.61**	RATCHET, HAMMER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;16763	05-JUL-2017	01.0200.0210.004510.	**$27.56**	SAW BLADE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;23727	05-JUL-2017	01.0200.0210.004232.	**$929.74**	JUN 27-28/17, COURSE REG, J JANSEN, B KING, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;23727	05-JUL-2017	01.0200.0210.004430.	**$93.75**	CITY OF LIBERTY HILL, APR 26-MAY 26/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;23727	05-JUL-2017	01.0200.0210.004232.	**$582.66**	JUN 27/17, COURSE REG, B DAVIS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;23727	05-JUL-2017	01.0200.0210.004232.	**-$850.00**	JUN 20-22/17, COURSE REG, A BOATRIGHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;23727	05-JUL-2017	01.0200.0210.004232.	**$1,578.75**	JUL 11-17/17, C BEST, AUG 1-4/17, COURSE REG, G SCHUETZ, B FREEMAN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;23727	05-JUL-2017	01.0200.0210.003599.	**$22.50**	BLUEBONNET, MAY 11-JUN 12/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;25830	05-JUL-2017	01.0200.0210.004510.	**$450.75**	FACIL MAINT PARTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;38849	05-JUL-2017	01.0200.0210.004510.	**$1,230.96**	LUMBER & BUILDING MATERIALS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;41225	05-JUL-2017	01.0200.0210.004510.	**$3,791.03**	FACIL MAINT PARTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;44788	05-JUL-2017	01.0200.0210.004510.	**$414.11**	PARTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;49766	05-JUL-2017	01.0200.0210.004231.	**$1,530.00**	TXTAG TOLLS, JUN 6-JUL 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;56316	05-JUL-2017	01.0200.0210.004510.	**$78.15**	PVC PIPE/PARTS, WIRING/JUNCTION BOX, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;83789	05-JUL-2017	01.0200.0210.004232.	**$194.74**	JUN 27-28/17, LODGING FOR WORK ZONE TRAFFIC CONTROL, B KING & J JANSEN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;96126	05-JUL-2017	01.0200.0210.004999.	**$93.12**	SPRAY PAINT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 17;96126	05-JUL-2017	01.0200.0210.003001.	**$23.77**	MAILBOX, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/5427	26-JUL-2017	01.0200.0210.004430.	**$43.33**	JUN 22-JUL 23/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5013246408	17-JUL-2017	01.0200.0210.003110.	**$247.50**	ADDING $2,900 TO PO 164552 WITH A NEW TOTAL $4,000.00
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	42925	30-JUN-2017	01.0200.0210.004100.	**$4,350.00**	MID#1027.1203, MAY 26-JUN 23/17, PROF SVCS FEES, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	42940	30-JUN-2017	01.0200.0210.004100.	**$402.00**	MID#1027.1703, JUN 1-22/17, SAN GABRIEL RIVER DAM PROJECT, PROF SVC FEES, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	42945	30-JUN-2017	01.0200.0210.004100.	**$937.00**	MID#1027.2017-1, MAY 31-JUN 23/17, ACQUISITIONS 2017, PROF SVC FEES, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT177075	05-JUL-2017	01.0200.0210.003597.	**$1,887.19**	HAULING 15.1 TO 46 MILES (18 MILES X $0.30 RATE/MILE X 5500 TONS) FOR CR 100 & 106 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT177076	05-JUL-2017	01.0200.0210.003597.	**$6,214.00**	HAULING 15.1 TO 46 MILES (18 MILES X $0.30 RATE/MILE X 5500 TONS) FOR CR 100 & 106 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT177077	05-JUL-2017	01.0200.0210.003597.	**$6,787.75**	HAULING 15.1 TO 46 MILES (18 MILES X $0.30 RATE/MILE X 5500 TONS) FOR CR 100 & 106 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT177328	12-JUL-2017	01.0200.0210.003597.	**$270.81**	HAULING 15.1 TO 46 MILES (18 MILES X $0.30 RATE/MILE X 5500 TONS) FOR CR 100 & 106 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT177329	12-JUL-2017	01.0200.0210.003597.	**$1,241.89**	HAULING 15.1 TO 46 MILES (18 MILES X $0.30 RATE/MILE X 5500 TONS) FOR CR 100 & 106 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	56181	21-JUL-2017	01.0200.0210.004150.	**$1,917.50**	SAM-WA1 DESIGN SURVEY SERVICES ALONG RIVER RD AND ALONG WINDMILL RD ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	TERRACON CONSULTANTS INC	T936478	24-JUL-2017	01.0200.0210.004160.	**$295.00**	14RFQ00104-TERRACON-WA # 2 FOR ON CALL GEOTECHNICAL & LAB TESTING SERVICES ***PLEASE EMAIL ALL INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5593505-2161-8	17-JUL-2017	01.0200.0210.004991.	**$998.79**	JUL 3/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5593536-2161-3	17-JUL-2017	01.0200.0210.004991.	**$818.28**	JUL 3-5/17, R&B
Dept Total							**$199,564.81**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	JUL 17;69115	05-JUL-2017	01.0350.0680.003030.	**$153.00**	WEST GROUP, TX LOCAL GOV CODE 2016, LAW LIB
Dept Total							**$153.00**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1023	10-JUL-2017	01.0364.0475.004100.	**$20,160.00**	PTI SVCS, PTI MONITORING (6 MONTHS), C/ATTY
Dept Total							**$20,160.00**	
0377	0377	ELECTION CHAPTER 19	VOTEC CORPORATION	12520	05-JUL-2017	01.0377.0377.004100.	**$3,500.00**	NCOA (NATIONAL CHANGE OF ADDRESS)) VOTER PROCESSSING...PLEASE SEE ATTACHED
Dept Total							**$3,500.00**	
0380	0380	PROBATE COURT	TEXAS COLLEGE OF PROBATE JUDGES	AUG 17;PRUITT	20-JUL-2017	01.0380.0380.004232.	**$400.00**	AUG 24-26/17, CONF REG, R PRUITT, PROBATE CRT
Dept Total							**$400.00**	
0382	0383	VETERANS COURT PROGRAM	AUSTIN MOBILE DRUG TESTING	378541	30-JUN-2017	01.0382.0383.004100.	**$117.00**	HAIR TEST, JWIII, VET CRT
Dept Total							**$117.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001252	17-JUL-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	1003473	07-JUL-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	1003542	17-JUL-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	146232	07-JUL-2017	01.0390.0390.004100.	**$166.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
Dept Total							**$331.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUL 17;95588	05-JUL-2017	01.0408.0698.004999.	**$46.88**	SNACKS & WATER FOR WITNESS & VICTIMS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1497045	16-JUN-2017	01.0408.0698.004999.	**$138.51**	Blanket PO for Jury Supplies
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	94091	01-JUL-2017	01.0408.0698.004999.	**$53.85**	Blanket PO for Jury Supplies
Dept Total							**$239.24**	
0410	0411	SO-JUSTICE	FEED STORE	37116	13-JUL-2017	01.0410.0411.003104.	**$94.71**	Blanket for Dog Food pbraun/TRyle/512-943-1312

0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	75264	24-MAY-2017	01.0410.0411.003311.	**$875.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	77706	22-JUN-2017	01.0410.0411.003311.	**$119.98**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	78779	05-JUL-2017	01.0410.0411.003311.	**$149.97**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	79101	10-JUL-2017	01.0410.0411.003311.	**$117.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	79113	10-JUL-2017	01.0410.0411.003311.	**$150.50**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	79114	10-JUL-2017	01.0410.0411.003311.	**$234.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	79115	10-JUL-2017	01.0410.0411.003311.	**$72.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	286538	17-MAY-2017	01.0410.0411.003104.	**$120.26**	Blanket - Veterinarian Services pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	287600	30-MAY-2017	01.0410.0411.003104.	**$147.20**	Blanket - Veterinarian Services pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	292378	17-JUL-2017	01.0410.0411.003104.	**$538.68**	Blanket - Veterinarian Services pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	292414	17-JUL-2017	01.0410.0411.003104.	**$176.80**	Blanket - Veterinarian Services pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	292425	17-JUL-2017	01.0410.0411.003104.	**$138.58**	Blanket - Veterinarian Services pbraun/TRyle/512-943-1312
Dept Total							**$2,934.68**	
0410	0413	SO-STATE AND LOCAL	COMPREHENSIVE COMMUNICATION SERVICES	229	06-JUL-2017	01.0410.0413.005008.	**$2,142.00**	Contract Fee
0410	0413	SO-STATE AND LOCAL	COMPREHENSIVE COMMUNICATION SERVICES	229	06-JUL-2017	01.0410.0413.005008.	**$42,840.00**	Mobile LPR Trailer 2-camera system - 37,450.00
0410	0413	SO-STATE AND LOCAL	MAXSUR LLC	22258A	30-JUN-2017	01.0410.0413.003008.	**$7,684.23**	2 - DJI MAVIC Compact Drone System includes: Drones, Case and Display, Training and FAA. Pbraun/TRyle/512-943-1312
0410	0413	SO-STATE AND LOCAL	VETTED SECURITY SOLUTIONS LLC	WCSOTBX_01	12-JUL-2017	01.0410.0413.005008.	**$5,500.00**	Covert Tool Box. Powder coated aircraft grade aluminum, machine grade hydraulic piston system, cover specialized black lexicon inserts for camera viewing lens Quote # VS-95192_rev1 PBraun/TRyle/512-943-1312
0410	0413	SO-STATE AND LOCAL	VETTED SECURITY SOLUTIONS LLC	WCSOTBX_01	12-JUL-2017	01.0410.0413.005008.	**$500.00**	Shipping and Handling Charges
Dept Total							**$58,666.23**	
0545	0545	ANIMAL SERVICES	CHLOR AIR	99	07-JUL-2017	01.0545.0545.003318.	**$600.00**	CHLOR TABS, HSE-100
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	30289074	03-JUL-2017	01.0545.0545.004100.	**$15.00**	RUGER (TAG ID#30289074), TAYLOR, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228374784	12-JUL-2017	01.0545.0545.004968.	**$187.56**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228374784	12-JUL-2017	01.0545.0545.004968.	**$184.40**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;05890	05-JUL-2017	01.0545.0545.004999.	**$5.70**	JPM, REFUND AMAZON.COM SALES TAXES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;05890	05-JUL-2017	01.0545.0545.004968.	**$604.08**	CARE OF ANML, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;05890	05-JUL-2017	01.0545.0545.004212.	**$19.99**	POSTAGE, MONTHLY SVC CHRG, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;05890	05-JUL-2017	01.0545.0545.004999.	**$2.63**	JPM, REFUND AMAZON.COM SALES TAX, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;05890	05-JUL-2017	01.0545.0545.003100.	**$620.81**	OFC SUP, ANML BAGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;05890	05-JUL-2017	01.0545.0545.004975.	**$1,531.11**	MEDS FOR ANML, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;05890	05-JUL-2017	01.0545.0545.003005.	**$89.99**	CHAIR, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;05890	05-JUL-2017	01.0545.0545.003318.	**$158.96**	JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;11694	05-JUL-2017	01.0545.0545.004968.	**$84.95**	DIGITAL ANML SCALE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;18762	05-JUL-2017	01.0545.0545.004210.	**$50.00**	MAILCHIMP, MONTHLY PLAN (2801-5000) SUBSCRIBERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;22356	05-JUL-2017	01.0545.0545.004212.	**$13.70**	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;22356	05-JUL-2017	01.0545.0545.004975.	**$129.84**	FLEA & TICK TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;22356	05-JUL-2017	01.0545.0545.003318.	**$204.28**	EXT CORD, WET/DRY VAC (2), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;22356	05-JUL-2017	01.0545.0545.003100.	**$42.76**	LABELS, OFC SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;22356	05-JUL-2017	01.0545.0545.004968.	**$229.94**	DISHPANS, QUIKRETE, SCREWDRIVER, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	67165537	18-JUN-2017	01.0545.0545.004621.	**$130.01**	ESTIMATED ADDITIONAL COPIES/PRINTS PER MONTH
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	67165537	18-JUN-2017	01.0545.0545.004621.	**$46.44**	KYOCERA/COPYSTAR, 3010i AUTODOC.FEED DP-773, $130.01 PER MONTH X 12 MONTHS
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/12/17	12-JUL-2017	01.0545.0545.004100.	**$1,490.00**	JUL 10-12/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8246962-000	10-JUL-2017	01.0545.0545.004975.	**$16.92**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8246962-000	10-JUL-2017	01.0545.0545.004975.	**$427.60**	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8246962-000	10-JUL-2017	01.0545.0545.004975.	**-$71.12**	PO 164971, ANML MED, W/RING, FELV TEST, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8246962-000	10-JUL-2017	01.0545.0545.004968.	**$31.64**	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8246962-000	10-JUL-2017	01.0545.0545.003200.	**$22.72**	ISOFLURANE, 193.33161.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8246962-000	10-JUL-2017	01.0545.0545.004975.	**$321.69**	PANACUR, 34965600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8246962-000	10-JUL-2017	01.0545.0545.004975.	**$40.32**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8246962-000	10-JUL-2017	01.0545.0545.004975.	**$7.44**	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8246962-000	10-JUL-2017	01.0545.0545.004975.	**$13.48**	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8246962-050	10-JUL-2017	01.0545.0545.003200.	**$59.00**	BUTORPHIC, 193.07200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8266774-000	17-JUL-2017	01.0545.0545.004975.	**$234.00**	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8266774-000	17-JUL-2017	01.0545.0545.004975.	**$28.20**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8266774-000	17-JUL-2017	01.0545.0545.004975.	**$20.16**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8266774-000	17-JUL-2017	01.0545.0545.004968.	**$23.73**	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8266774-000	17-JUL-2017	01.0545.0545.004975.	**-$1.49**	PO 165036, W/RING, FELV TEST, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8266774-000	17-JUL-2017	01.0545.0545.004975.	**$9.60**	LYME SULFUR DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8266774-000	17-JUL-2017	01.0545.0545.004975.	**$7.89**	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8266774-000	17-JUL-2017	01.0545.0545.004975.	**$18.67**	RIMADYL, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8266774-000	17-JUL-2017	01.0545.0545.004975.	**$534.50**	FELV TESTS KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8266774-000	17-JUL-2017	01.0545.0545.004975.	**$2.50**	MIRTAZAPINE, 191.52900.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8266774-000	17-JUL-2017	01.0545.0545.004975.	**$107.23**	PANACUR, 349.65600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8266774-000	17-JUL-2017	01.0545.0545.004975.	**$15.50**	PYRENTEL, 053.59000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8266774-000	17-JUL-2017	01.0545.0545.004975.	**$53.92**	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91784854	27-JUN-2017	01.0545.0545.003200.	**$8.86**	NEEDLE, SUTURE, 78462407
0545	0545	ANIMAL SERVICES	VALERIE BLEVINS	15532370	06-JUL-2017	01.0545.0545.004100.	**$75.00**	REIMB NEUTER, JJ, AID#15532370, ANML SVC
Dept Total							**$8,450.11**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 17;05890	05-JUL-2017	01.0546.0546.004975.	**$166.00**	MEDS FOR ANML, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 17;11694	05-JUL-2017	01.0546.0546.004100.	**$5,491.90**	ZOOT PET HOSPITAL, MAY-JUN 2017, EXAM, MEDS, ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 17;11694	05-JUL-2017	01.0546.0546.003670.	**$351.67**	POWDERED MILK, KITCHEN SCALE, CHICKEN BROTH, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 17;22356	05-JUL-2017	01.0546.0546.004100.	**$48.00**	NEW HOPE, EXAMS, MEDS, VET CONSULTATION, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	8246962-000	10-JUL-2017	01.0546.0546.004975.	**$216.66**	DOXYCYCLINE, 100MG TAB, 191.42390.3
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	11/04/17;3RD	18-JUL-2017	01.0546.0546.003670.	**$2,500.00**	NOV 4/17, DEPOSIT#3 FOR CATERING SVCS & RENTAL, ANML SVC
Dept Total							**$8,774.23**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY SUN, INC	1253	24-JUL-2017	01.0777.0200.009007.	**$132.00**	BID#1706-170, CR 403, BRIDGE RIP RAP REPLACEMENT
Dept Total							**$132.00**	
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1705017	02-JUN-2017	01.0777.0211.009007.	**$1,592.50**	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, MAY 1-31/17
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1706017	11-JUL-2017	01.0777.0211.009007.	**$5,254.17**	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, JUN 1-30/17
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2017230	11-JUL-2017	01.0777.0211.009007.	**$1,042.25**	WA#2, PEARSON RANCH ROAD, JUN 1-30/17
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2017231	11-JUL-2017	01.0777.0211.009007.	**$4,847.50**	WA#1, RM 620, PHASE 2 (WYOMING SPRINGS TO DEEPWOOD), JUN 1-30/17
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	617096	25-JUL-2017	01.0777.0211.009005.	**$5,902.60**	P#RVI14004226, BRUSHY CREEK TRAIL, PHASE V, JUN 1-30/17
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	66916	19-JUL-2017	01.0777.0211.009007.	**$166.00**	P#030932.01, WA#1, PEARSON RANCH ROAD, JUN 18-JUL 8/17
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	66921	19-JUL-2017	01.0777.0211.009007.	**$373.50**	P#030932.18, WA#18, NORTH MAYS, JUN 21-JUL 8/17
Dept Total							**$19,178.52**	
0777	0212	COMMISSIONER PCT 2	BAER ENGINEERING & ENVIRONMENTAL CONSULTING INC	171031-036	26-JUL-2017	01.0777.0212.009007.	**$2,305.53**	ASBESTOS INVESTIGATION FOR CEDAR PARK TAX OFFICE PROJECT, PER ATTACHED QUOTE.
0777	0212	COMMISSIONER PCT 2	CIVIL ENGINEERING CONSULTANTS	201706362001	18-JUL-2017	01.0777.0212.009007.	**$2,104.00**	P#E0362001, WA#1, CR 258 (SUNSET RIDGE TO REAGAN BLVD), MAY 29-JUL 2/17
0777	0212	COMMISSIONER PCT 2	DIAMOND SURVEYING, INC	2017-112	10-JUL-2017	01.0777.0212.009007.	**$1,530.00**	P#2017-70, WA#7, LAKELINE BLVD RIGHT TURN LANE, JUL 7-10/17
0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE COMPANY	1609920-GTN	01-AUG-2017	01.0777.0212.009007.	**$5,066.00**	WMCO-SEWARD JUNCTION SE LOOP, PARCEL 12-ORTEGA
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1706025	10-JUL-2017	01.0777.0212.009007.	**$5,752.71**	P#0380, WA#1, SEWARD JUNCTION SW, JUN 1-30/17
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	65686	19-JUL-2017	01.0777.0212.009007.	**$749.25**	P#030932.15, WA#15, CR 200 @ SH 29, APR 10-JUL 8/17
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	66920	19-JUL-2017	01.0777.0212.009007.	**$937.25**	P#030932.16, WA#16, CR 200 TO CR 201 @ SUNDOWN, JUN 5-JUL 8/17
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	66922	19-JUL-2017	01.0777.0212.009007.	**$2,897.00**	P#030932.20, WA#20, LAKELINE BLVD RIGHT TURN LANE, JUN 19-JUL 8/17
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	67245	19-JUL-2017	01.0777.0212.009007.	**$424.25**	P#031724.01, WA#1, 2015 CAVE MONITORING, RIVER RANCH COUNTY PARK, JUN 23-JUL 1/17
0777	0212	COMMISSIONER PCT 2	TERRACON CONSULTANTS INC	T938812	02-AUG-2017	01.0777.0212.009007.	**$4,060.84**	P#96161182, WA#4, CR 258, PHASE 2 (SUNSET RIDGE TO REAGAN BLVD), APR 24-JUN 24/17
Dept Total							**$25,826.83**	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1863367	21-JUL-2017	01.0777.0213.009007.	**$88,638.96**	P#100054924, WA#1, CORRIDOR C/SH 29 BYPASS, MAY 29-JUL 2/17

0777	0213	COMMISSIONER PCT 3	BAER ENGINEERING & ENVIRONMENTAL CONSULTING INC	171041-037	26-JUL-2017	01.0777.0213.009007.	**$1,800.37**	ASBESTOS INVESTIGATION FOR THE NORTH CAMPUS FACILITY PROJECT PER ATTACHED QUOTE.
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	17-1630101-18	07-JUL-2017	01.0777.0213.009007.	**$61,910.44**	P#1630101, WA#2, INNER LOOP @ WILCO CENTRAL MAINTENANCE, JAN 1-JUN 30/17
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-27	27-JUN-2017	01.0777.0213.009007.	**$613.87**	P#8663, WA#1, CR 305 @ IH 35, PHASE 1, BRIDGE REPLACEMENT, MAR 1-MAY 31/17
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-28	27-JUN-2017	01.0777.0213.009007.	**$113,571.87**	P#8663, WA#2, CR 305 @ IH 35, PHASE 1 BRIDGE REPLACEMENT, OCT 1/16-MAY 31/17
0777	0213	COMMISSIONER PCT 3	JORDAN FOSTER CONSTRUCTION LLC	1/1702-148	25-JUN-2017	01.0777.0213.009007.	**$147,493.36**	P#1702-148, SH 29 BYPASS/INNER LOOP (IH 35 TO FM 2243), JUN 3-25/17
0777	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUL 17;42206	05-JUL-2017	01.0777.0213.009007.	**$250.00**	P#SDP-2017-009, RESUBMISSIONS FOR SITE PLAN W/CONSTRUCTION PLANS & TECH FEE
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1002258	11-JUL-2017	01.0777.0213.009007.	**$1,226.47**	P#22009-WA1-2015, WA#1, WIDENING, CR 111 (FROM 1460 TO SH 130), MAY 26-JUN 25/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	65684	19-JUL-2017	01.0777.0213.009007.	**$4,144.86**	P#030932.07, WA#07, INNER LOOP @ WILCO WAY, JUN 2-JUL 8/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	66919	19-JUL-2017	01.0777.0213.009007.	**$166.00**	P#030932.14, WA#14, REAGAN BLVD @ IH 35 BRIDGE, JUN 20-JUL 8/17
Dept Total							**$419,816.20**	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	6-170075-R	27-JUL-2017	01.0777.0214.009007.	**$156,123.93**	P#00004745-01, WA#1, CORRIDOR E/FM 3349, APR 26-MAY 25/17
0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	17-126	01-JUL-2017	01.0777.0214.009007.	**$82,074.49**	P#16-1813K-001, WA#1, CORRIDOR AI/FM 1660, JUN 1-30/17
0777	0214	COMMISSIONER PCT 4	MUSTANG STORAGE LLC	110-26-8817	01-AUG-2017	01.0777.0214.009007.	**$470.00**	MUSTAGE STORAGE-TEMPORARY OFFICE BUILDING RENTAL (2 MONTH EXTENSION GIVEN), WMCO-CR 110 SOUTH
Dept Total							**$238,668.42**	
0777	0401	COMMISSIONERS COURT	AMERICAN CONSTRUCTORS HOLDING COMPANY	6/899	30-JUN-2017	01.0777.0401.009007.	**$540,457.00**	P#899, SO TRAINING CENTER, JUN 1-30/17
0777	0401	COMMISSIONERS COURT	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-718173	20-JUL-2017	01.0777.0401.009007.	**$250.00**	FRAME MECHANICAL, ELECTRICAL AND PLUMBING INSPECTION PASSES, WILCO SHF'S OFFICE
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 17;18492	05-JUL-2017	01.0777.0401.009007.	**$51.00**	WILCO CTY CLK RECORDING FEE, CHANGE IN RESPONSIBILITY FOR MAINTENANCE OF PERMANENT BMPS
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	1251	24-JUL-2017	01.0777.0401.009007.	**$142.00**	BID#1706-171, WILCO INNER LOOP ANNEX RENOVATIONS
Dept Total							**$540,900.00**	
0831	0231	ADMIN/MGMT	Dutton, Michael L	07/21/17-DUTTON	21-JUL-2017	01.0831.0231.004232.	**$339.53**	MEALS/TAXI & PARKING, SAN DIEGO ESRI CONFERENCE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	ENVISION CREATIVE GROUP INC	1910	14-JUL-2017	01.0831.0231.003901.	**$4,500.00**	GRAPHIC DESIGN FOR WEBSITE UPDATE PROJECT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	FURNITURE MARKETING GROUP INC	201707	11-JUL-2017	01.0831.0231.003005.	**$8,724.84**	VARIOUS FURNITURE, PHASE 3, CAMPO ADMIN
0831	0231	ADMIN/MGMT	FURNITURE MARKETING GROUP INC	201709	11-JUL-2017	01.0831.0231.003005.	**$1,369.87**	LATERAL FILE/MODESTY PANEL/LABOR & FREIGHT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	KOREY HOWELL PHOTOGRAPHY	20647	17-JUL-2017	01.0831.0231.004100.	**$374.00**	HEADSHOT PHOTOGRAPHY SESSION FOR P TINDALL, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-08012017	31-JUL-2017	01.0831.0231.004610.	**$20,656.06**	AUG 2017, RENT & OP EXPENSES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	07/18/17-MIERS	18-JUL-2017	01.0831.0231.004232.	**$121.00**	MEALS & PARKING FOR WASHINGTON DC ADVOCACY TRIP, CAMPO ADMIN

0831	0231	ADMIN/MGMT	Miller, Andrew A	07/25/17-MILLER	25-JUL-2017	01.0831.0231.004231.	**$25.68**	MILEAGE FOR NEW HIRE ORIENTATION, JUN 5/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Reese, Lena N	07/21/17-REESE	21-JUL-2017	01.0831.0231.004232.	**$314.32**	MEALS/TAXI/HOTEL FEES, SAN DIEGO ESRI CONFERENCE, CAMPO ADMIN
Dept Total							**$36,425.30**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245108	07-JUL-2017	01.0882.0882.003522.	**-$44.00**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245115	07-JUL-2017	01.0882.0882.003522.	**-$44.00**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245117	07-JUL-2017	01.0882.0882.003523.	**-$123.24**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245315	10-JUL-2017	01.0882.0882.003523.	**$128.34**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245374	10-JUL-2017	01.0882.0882.003522.	**-$54.00**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245376	10-JUL-2017	01.0882.0882.003523.	**$8.07**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245377	10-JUL-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	7956-245380	10-JUL-2017	01.0882.0882.003522.	**-$101.72**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245413	11-JUL-2017	01.0882.0882.003523.	**$1.92**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245429	11-JUL-2017	01.0882.0882.003523.	**$43.95**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245441	11-JUL-2017	01.0882.0882.003523.	**$108.69**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245582	12-JUL-2017	01.0882.0882.003522.	**$211.48**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245583	12-JUL-2017	01.0882.0882.003522.	**$788.44**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245821	14-JUL-2017	01.0882.0882.003523.	**$322.90**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245822	14-JUL-2017	01.0882.0882.003523.	**$10.14**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245900	14-JUL-2017	01.0882.0882.003523.	**$39.26**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4911017	07-JUL-2017	01.0882.0882.003523.	**$80.63**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CIBOLO SPRAYERS INC	216-151	11-JUL-2017	01.0882.0882.003523.	**$308.17**	PUMP MOTOR REPLACEMENT ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44899	10-JUL-2017	01.0882.0882.003523.	**$338.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P22877	10-JUL-2017	01.0882.0882.003523.	**$279.40**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P22878	10-JUL-2017	01.0882.0882.003523.	**$307.21**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P22879	10-JUL-2017	01.0882.0882.003523.	**$332.68**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P22997	12-JUL-2017	01.0882.0882.003523.	**$1,443.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803051	10-JUL-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	803118	10-JUL-2017	01.0882.0882.003523.	**$615.30**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803181	11-JUL-2017	01.0882.0882.003523.	**$48.59**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803212	11-JUL-2017	01.0882.0882.003523.	**$78.61**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803220	11-JUL-2017	01.0882.0882.003523.	**$1,030.84**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803239	11-JUL-2017	01.0882.0882.003523.	**$7.18**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803279	11-JUL-2017	01.0882.0882.003523.	**$17.46**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GAS EQUIPMENT CO INC	S100662628.001	07-JUL-2017	01.0882.0882.003011.	**$287.20**	1000 Call block purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.rog***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527329	12-JUL-2017	01.0882.0882.003525.	**$259.20**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527330	12-JUL-2017	01.0882.0882.003525.	**$692.00**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246138	11-JUL-2017	01.0882.0882.003523.	**$49.60**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 17;03295	05-JUL-2017	01.0882.0882.003523.	**$2,201.46**	MAINT PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 17;03295	05-JUL-2017	01.0882.0882.003001.	**$93.04**	AIR HOSE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 17;03295	05-JUL-2017	01.0882.0882.004543.	**$64.59**	PAINT BOOTH AIR FILTERS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 17;25830	05-JUL-2017	01.0882.0882.004510.	**$6.65**	FACIL MAINT PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 17;44788	05-JUL-2017	01.0882.0882.004510.	**$69.97**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 17;65503	05-JUL-2017	01.0882.0882.004999.	**$195.00**	1YR SUBSCRIPTION TO BPN NEWSLETTER, MAY 2017-MAY 2018, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 17;65503	05-JUL-2017	01.0882.0882.003522.	**$27.42**	TRAILER BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 17;65503	05-JUL-2017	01.0882.0882.004543.	**$51.30**	FLOAT VALVE, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	451389	11-JUL-2017	01.0882.0882.003523.	**$1,102.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	451595	11-JUL-2017	01.0882.0882.003523.	**$280.82**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63219268	10-JUL-2017	01.0882.0882.003525.	**$1,199.64**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550268655:01	11-JUL-2017	01.0882.0882.003523.	**$162.91**	PARTS BLANKET PO N***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550268747:01	12-JUL-2017	01.0882.0882.003523.	**$82.84**	PARTS BLANKET PO N***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	9843-IN	07-JUL-2017	01.0882.0882.003301.	**$14,226.52**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	9871-IN	07-JUL-2017	01.0882.0882.003301.	**$2,928.70**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$30,236.73**	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	419840	18-JUL-2017	01.0885.0886.004100.	**$6,666.67**	JUN 17, CONSULTING FEE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 17;22208	05-JUL-2017	01.0885.0886.004232.	**$452.13**	JUN 18-21/17, CONF LODGING, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	99082033	07-JUL-2017	01.0885.0886.004621.	**$401.84**	Ricoh
Dept Total							**$7,520.64**	
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	12FY15;JCSP	28-JUL-2017	01.0999.0401.009007.	**$84,428.68**	FY 15 CDBG, JARRELL CITY SEWER PROJECT, MAY 25-JUN 5/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	1FY16;JCSP	28-JUL-2017	01.0999.0401.009007.	**$12,795.61**	FY 16 CDBG, JARRELL CITY SEWER PROJECT, JUL 1-28/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	2FY16;JCSP	28-JUL-2017	01.0999.0401.009005.	**$2,299.68**	FY 16 CDBG, JARRELL CITY SEWER PROJECT, JUL 1-28/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	3FY16;JCSP	28-JUL-2017	01.0999.0401.009005.	**$1,575.00**	FY 16 CDBG, JARRELL CITY SEWER PROJECT, JUL 1-28/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	01FY15;TSR	24-JUL-2017	01.0999.0401.009007.	**$195,818.05**	FY 15 CDBG, 4TH STREET REHAB PROJECT, MAY 4-JUL 5/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	02;FY15TSR	14-JUL-2017	01.0999.0401.009007.	**$183,383.10**	FY 15 CDBG, 4TH STREET REHAB PROJECT, APR 6-MAY 3/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	03FY14;TSR	24-JUL-2017	01.0999.0401.009007.	**$75,311.90**	FY 14 CDBG, 4TH STREET REHAB PROJECT, MAY 4-JUN 5/17, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 17;07997	05-JUL-2017	01.0999.0401.009007.	**$8.71**	CLIENT DENTAL CARE SUP, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 17;20507	05-JUL-2017	01.0999.0401.009007.	**$973.70**	JUN 13-17/17, CONF LUGGAGE FEES, METRO PASS, LODGING, AIRPORT PARKING, S SLEDGE, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 17;22273	05-JUL-2017	01.0999.0401.009007.	**$8.10**	PT SUPPLIES, 2017 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 17;22273	05-JUL-2017	01.0999.0401.009007.	**$11.94**	LAMINATE CHECK LISTS, 2017 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 17;35627	05-JUL-2017	01.0999.0401.009007.	**$8.00**	UNIFORM PATCHES, 2017 HCL

0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 17;78187	05-JUL-2017	01.0999.0401.009007.	**$417.28**	ISTAT CHEM8 CARTRIDGE & TRICONTROLS, 2017 WCEMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 17;97735	05-JUL-2017	01.0999.0401.009007.	**$12.50**	DELIGHTED SURVEY SOFTWARE, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 17;97735	05-JUL-2017	01.0999.0401.009007.	**$8.92**	MONTHLY WHEN I WORK SCHEDULING SOFTWARE, 2017 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 17;97735	05-JUL-2017	01.0999.0401.009007.	**$31.00**	RADIO POUCH, 2017 HCL
Dept Total							**$557,092.17**	
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 17;18762	05-JUL-2017	01.0999.0545.009005.	**$15.29**	FACEBOOK/INSTAGRAM ADS, PETSMART
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10298034	11-JUL-2017	01.0999.0545.009007.	**$793.75**	PET MICROCHIPS, FDX-B
Dept Total							**$809.04**	
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 17;18269	05-JUL-2017	01.0999.0573.009005.	**$88.36**	JUL 6/17, PADDLEBOARDING TRIP ON LAKE GT W/RR FIELD PROB, 2017 GO!PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 17;18269	05-JUL-2017	01.0999.0573.009005.	**$300.00**	STAND-UP PADDLE BOARDS (10), 2017 GO!PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 17;18269	05-JUL-2017	01.0999.0573.009005.	**$1,096.52**	CLIMBING SHOES, SUPPLIES, 2017 GO!PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 17;18269	05-JUL-2017	01.0999.0573.009005.	**$529.86**	SNORKEL GEAR (10), ARM CHAIRS (4), GO!PROGRAM
Dept Total							**$2,014.74**	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 17;21346	05-JUL-2017	01.0999.0582.009007.	**$45.00**	JUL 11/17, REG, C BRIDGES, 2017 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 17;21346	05-JUL-2017	01.0999.0582.009007.	**$64.90**	WILLIAMSON CTY SUN AD, "LOGAN'S WAY" TO "ROCKY TOP RANCH", 2017 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 17;21346	05-JUL-2017	01.0999.0582.009007.	**$889.46**	AUG 13-17/17, CONF REG, AIRFARE, SHUTTLE, C BRIDGES, 2017 911 ADDRESSING
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 17;36857	05-JUL-2017	01.0999.0582.009007.	**$830.00**	JUN 4-8/17, CONF LODGING, FUEL, 2017 911 ADDRESSING
Dept Total							**$1,829.36**	
Grand Total							**$3,075,563.71**	