Fund Requirements Report
Through Disbursement Date: 15-AUG-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ACCURATE EQUITY GROUP	2017-42397	13-JUL-2017	01.0100.0000.341400.	**$90.00**	DOC#20170170, OVERPAYMENT REFUND, CK#106533-106534, C/CLK
0100	0000	Default	BEST & SPRUILL PC	17-0344-CP4	03-JUL-2017	01.0100.0000.207006.	**$350.00**	R#2017-146480, AD LITEM FEE, C/CLK
0100	0000	Default	BESTLINE COMMUNICATIONS	9;TA	01-AUG-2017	01.0100.0000.207009.	**$4.76**	JUL 17, AUD
0100	0000	Default	BUDDY'S HOME FURNISHINGS	16-01741-2	27-JUL-2017	01.0100.0000.207015.	**$250.00**	C#16-01741-2, JUN 15/17, RESTITUTION, CORLENA LAWRENCE, C/ATTY
0100	0000	Default	CARVIN YOUNGBLOOM	16-01094-3	06-JUL-2017	01.0100.0000.207015.	**$500.00**	JUN 20/16, RESTITUTION, ROGELIO ALBERTO YEPEZ, C/ATTY
0100	0000	Default	CONTROLLED PRODUCTS CORPORATION	16-0161-C26	17-JUL-2017	01.0100.0000.341903.	**-$764.25**	C#16-0161-C26, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	CONTROLLED PRODUCTS CORPORATION	16-0161-C26	17-JUL-2017	01.0100.0000.207023.	**$8,406.81**	C#16-0161-C26, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	CUSTOMZ WRECKER SERVICES	16-07134-1	11-JUL-2017	01.0100.0000.207015.	**$193.30**	JUN 20/16, RESTITUTION, JESSICA KELICE TITUS, C/ATTY
0100	0000	Default	DEVARIUS HENDERSON	16-05166-3	06-JUL-2017	01.0100.0000.207015.	**$1,742.00**	JUN 6/16, RESTITUTION, FABIAN ALEJANDRO MARTINEZ, C/ATTY
0100	0000	Default	GAME STOP	3CR-17-06550	06-JUL-2017	01.0100.0000.207015.	**$651.30**	JUN 15/16, RESTITUTION, CALEB DAVID ANDREWS, C/ATTY
0100	0000	Default	JENNIFER POLDRACK	25029	18-JUL-2017	01.0100.0000.209600.	**$969.00**	C#16-2204-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	JOHN HOLMES	14-02163-2K	06-JUL-2017	01.0100.0000.207015.	**$250.00**	JUN 6/16, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY
0100	0000	Default	JOSEPH QUEVILLION	16-04752-2	11-JUL-2017	01.0100.0000.207015.	**$251.00**	JUN 22/16, RESTITUTION, DONOVAN DAYTON DIAZ, C/ATTY
0100	0000	Default	KAREN EDEN	17-01417-2	06-JUL-2017	01.0100.0000.207015.	**$162.00**	JUN 15/16, RESTITUTION, RAYMOND BROWN, C/ATTY
0100	0000	Default	KAREN PERREAULT	16-07078-2	06-JUL-2017	01.0100.0000.207015.	**$112.00**	JUN 6/16, RESTITUTION, ALLEN MICHAEL USSIN, C/ATTY
0100	0000	Default	KELLY COLLINS	16-03499-3	17-JUL-2017	01.0100.0000.207015.	**$900.00**	JUN 20/16, RESTITUTION, DAVID LOUIS GOMEZ, C/ATTY
0100	0000	Default	KEVIN QUINN	17-00147-3	14-JUL-2017	01.0100.0000.207015.	**$230.00**	JUN 14/16, RESTITUTION, MONTANA MORRIS OLGUIN, C/ATTY
0100	0000	Default	LAW OFFICE OF LILIANA LEON FORES PLLC	17-0258-CP4	14-JUL-2017	01.0100.0000.207006.	**$350.00**	R#17-0258-CP4, AD LITEM FEE, C/CLK
0100	0000	Default	LEE NORTON BAIN	17-0517-CP4	14-JUL-2017	01.0100.0000.207006.	**$350.00**	R#2017-149440, AD LITEM FEE, C/CLK
0100	0000	Default	MARK P TOUSSAINT	25124	11-JUL-2017	01.0100.0000.209800.	**$2,500.00**	C#15-0962-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	NIKOLETTE SALATA	16-05838-1	06-JUL-2017	01.0100.0000.207015.	**$115.00**	JUN 13/16, RESTITUTION, WILLIAM DWIGHT DODD, C/ATTY
0100	0000	Default	NORTH HOLDINGS LLC	4EV170227	14-JUN-2017	01.0100.0000.209700.	**$140.00**	R#25020, REFUND, JP#4
0100	0000	Default	OCTAVE HOUDEGBE	15-06132-2	06-JUL-2017	01.0100.0000.207015.	**$400.00**	MAY 9/16, RESTITUTION, TEYMORE MEGUID, C/ATTY
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	OBS1720001662	05-JUL-2017	01.0100.0000.207009.	**$60.00**	2ND QTR FAILURE TO APPEAR FEES, JP#2
0100	0000	Default	PAULA SANCHEZ	17-0410-CP4	17-JUL-2017	01.0100.0000.341400.	**$14.00**	R#2017-147581, REFUND, CERTIFIED COPIES, C/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-44072	20-JUL-2017	01.0100.0000.341400.	**$22.00**	DOC#20170172, OVERPAYMENT OF REFUND, CK#02282, C/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-44871	24-JUL-2017	01.0100.0000.341400.	**$26.00**	DOC#20170174, OVERPAYMENT REFUND, CK#002301, C/CLK
0100	0000	Default	RENT A CENTER	16-03952-2A	17-JUL-2017	01.0100.0000.207015.	**$670.82**	JUN 13/16, JUN 20/17, RESTITUTION, JAMES BROCK III, C/ATTY
0100	0000	Default	SAMMYE BRYANT	25073	13-JUL-2017	01.0100.0000.209800.	**$2,500.00**	C#14-2175-K368, EXTRADITION FEE, A/PROB

0100	0000	Default	SONOMA HOA	16-0821-C425	26-JUL-2017	01.0100.0000.341904.	**-$320.62**	WRIT#16-0821-C425, DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	SONOMA HOA	16-0821-C425	26-JUL-2017	01.0100.0000.207024.	**$3,676.84**	WRIT#16-0821-C425, DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	TERENCE DAVIS	16-0667-CP4	14-JUL-2017	01.0100.0000.207006.	**$350.00**	R#2016-134664, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	14-08480-2	06-JUL-2017	01.0100.0000.207015.	**$60.00**	JUN 8/17, RESTITUTION, STEVEN BRUNETT HOOD, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-03654-2	14-JUL-2017	01.0100.0000.207015.	**$60.00**	JUN 27/17, RESTITUTION, JARED SCOTT GONZALES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-03836-2	14-JUL-2017	01.0100.0000.207015.	**$60.00**	JUN 29/17, RESTITUTION, SCOTT DAVID PRICE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-05164-3	11-JUL-2017	01.0100.0000.207015.	**$60.00**	JUN 20/17, RESTITUTION, JOSEPH MICHAEL GILLIAM, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-06580-2	11-JUL-2017	01.0100.0000.207015.	**$60.00**	JUN 20/17, RESTITUTION, PEDRO ALBERTO ALVAREZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-08098-2	11-JUL-2017	01.0100.0000.207015.	**$60.00**	JUN 22/17, RESTITUTION, JOSEPH LEE HUBBARD, C/ATTY
0100	0000	Default	TEXAS NATIONAL TITLE	2017-43840	19-JUL-2017	01.0100.0000.341400.	**$44.00**	DOC#20170171, OVERPAYMENT REFUND, CK#9080, 9082, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-04793	26-JUL-2017	01.0100.0000.209600.	**$48.45**	C#A8210741, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06958	17-JUL-2017	01.0100.0000.209600.	**$260.95**	C#A8054122, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06959	17-JUL-2017	01.0100.0000.209600.	**$48.45**	C#A8054122, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06960	17-JUL-2017	01.0100.0000.209600.	**$48.45**	C#A8054122, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-07425	19-JUL-2017	01.0100.0000.209600.	**$85.00**	C#A8054125, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-07780	21-JUL-2017	01.0100.0000.209600.	**$69.70**	C#A8210340, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-07789	18-JUL-2017	01.0100.0000.209600.	**$48.45**	C#A8054127, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-07835	25-JUL-2017	01.0100.0000.209600.	**$48.45**	C#A8210088, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS WORKFORCE COMMISSION	17-03090-2	06-JUL-2017	01.0100.0000.207015.	**$3,534.00**	JUN 15/17, RESTITUTION, NICOLE RASHAWN HARRIS, C/ATTY
0100	0000	Default	THERAPY DOGS OF GEORGETOWN	08/02/17	02-AUG-2017	01.0100.0000.207009.	**$100.00**	RETURN SECURITY DEPOSIT, ANML SVC
0100	0000	Default	WILLIAMSON CTY CSCD	08/09/17;AUCTION	09-AUG-2017	01.0100.0000.364000.	**$1,081.94**	AUCTION PROCEEDS FOR 1993 FORD F150 PICKUP
0100	0000	Default	WILLIAMSON CTY CSCD	25029	18-JUL-2017	01.0100.0000.209800.	**$1,531.00**	C#16-2204-K26, EXTRADITION FEE REFUND, A/PROB
Dept Total							**$32,460.80**	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH217991	07-JUL-2017	01.0100.0211.004621.	**$106.47**	Sharp MX-3070N; MX-DE26; MX-FN27, $104.92 per month. INCLUDES: 1,000 BLK Copies/ prints per mo. Overages @ $0.0080 ea.; All CLR copies/prints @ $0.0500 ea. 60 Month DIR-TSO-3155 lease.
Dept Total							**$106.47**	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	17549091	13-JUL-2017	01.0100.0212.004621.	**$55.93**	Renewal Canon iRADV 400iF; from DIR Lease
Dept Total							**$55.93**	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	08/01/17	01-AUG-2017	01.0100.0214.004231.	**$224.58**	JUN 22-JUL 28/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH217984	07-JUL-2017	01.0100.0214.004621.	**$149.59**	Sharp MX-M465N, $149.59 per month, From:10/1/16 thru 9/30/17 DIR-TSO-3155. 48 month DIR lease
Dept Total							**$374.17**	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201706	30-JUN-2017	01.0100.0341.004505.	**$330.00**	Monthly Service Fee for assessment software used by Mobile Outreach Team

Dept Total							**$330.00**	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	236;C/JUDGE	01-AUG-2017	01.0100.0400.004211.	**$7.46**	JUL 17, C/JUDGE
Dept Total							**$7.46**	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	203;HR	01-AUG-2017	01.0100.0402.004211.	**$9.68**	JUL 17, HR
0100	0402	HUMAN RESOURCES	Fennell, Tammy L	07/19/17	19-JUL-2017	01.0100.0402.004232.	**$231.28**	JUL 12-14/17, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Raymore, Tara L	07/19/17	19-JUL-2017	01.0100.0402.004232.	**$254.82**	JUL 12-14/17, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201706-123382	30-JUN-2017	01.0100.0402.004705.	**$82.00**	JUN 1-30/17, CRIMINAL HISTORY BACKGROUND CHECKS (82), HR
Dept Total							**$577.78**	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	236;C/CLK	01-AUG-2017	01.0100.0403.004211.	**$5.39**	JUL 17, C/CLK
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	WO-8246-1	17-JUL-2017	01.0100.0403.003100.	**$89.13**	Blanket Order
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	963146	28-JUL-2017	01.0100.0403.004621.	**$400.00**	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 $400 X 12 = $4800
0100	0403	COUNTY CLERK	Rister, Nancy E	07/28/17	28-JUL-2017	01.0100.0403.004231.	**$35.85**	JUN 19-21/17, JUN 25-29/17, JUL 21/17, EXP REIMB, C/CLK
Dept Total							**$530.37**	
0100	0404	COUNTY CLERK-JUDICIAL	DELL COMPUTER CORP	10179857412	21-JUL-2017	01.0100.0404.003010.	**$232.19**	Ergotron DS100 Dual-Monitor Vertical Desk Stand
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	WO-8246-1	17-JUL-2017	01.0100.0404.003100.	**$530.26**	Blanket Order
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	07/28/17	28-JUL-2017	01.0100.0404.004232.	**$35.92**	JUN 19-21/17, JUN 25-29/17, JUL 21/17, EXP REIMB, C/CLK
Dept Total							**$798.37**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	234;VET	01-AUG-2017	01.0100.0405.004211.	**$47.67**	JUL 17, VET SVC
Dept Total							**$47.67**	
0100	0409	NON-DEPARTMENTAL	CAPITAL AREA COUNCIL OF GOVERNMENTS	2017GR 069	19-JUL-2017	01.0100.0409.004912.	**$3,473.00**	JUL 24/17, FISCAL YEAR 2017 AIR QUALITY PROGRAM CONTRIBUTION
0100	0409	NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT LLC	1501-1940	28-JUL-2017	01.0100.0409.004100.	**$10,000.00**	APR 1-JUN 30/17, INVESTMENT ADVISORY SVC
0100	0409	NON-DEPARTMENTAL	LONE STAR REGIONAL WATER AUTHORITY	2017;4QTR	27-JUL-2017	01.0100.0409.004922.	**$2,000.00**	4TH QTR 2016/17 MEMBERSHIP, JUL-SEP 17
0100	0409	NON-DEPARTMENTAL	TIEMANN SHAHADY & HAMALA PC	13799	18-JUL-2017	01.0100.0409.004100.	**$2,020.21**	POSTAGE & LEGAL SVCS THRU JAN 30/17
Dept Total							**$17,493.21**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO MANUEL MARTINEZ	17-04350-3	21-JUL-2017	01.0100.0425.004134.	**$275.00**	17-04351-3, GILBERT LERMA, CC#3
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	17087	18-JUL-2017	01.0100.0425.004141.	**$390.00**	JUL 6 & 14/17, AM DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-03873-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	KIMBERLY CRAWFORD, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-03652-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	WILLIAM K WRIGHT, OCT 11/16-JUL 12/17, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-01752-2	17-JUL-2017	01.0100.0425.004134.	**$700.00**	KENDALL NICHOLS, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-04788-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	MAYRA LYZETTE FLORES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-05461-3	21-JUL-2017	01.0100.0425.004134.	**$225.00**	MARC ROPER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-05614-2	17-JUL-2017	01.0100.0425.004134.	**$275.00**	C#16-05613-2, GEORGE TALERICO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-00504-2	17-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-00503-2, MONTWELL DESHAWN MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-01221-1	31-JUL-2017	01.0100.0425.004134.	**$225.00**	JASMINE JIMENEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-03942-3	21-JUL-2017	01.0100.0425.004134.	**$225.00**	MARIE VANESSA CAMPOS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-02028-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	MARILYN GRACE BICKNELL, CC#2

0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-00268-1	27-JUL-2017	01.0100.0425.004134.	**$225.00**	DAVID CHARLES RITTENHOUSE, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-02125-3	21-JUL-2017	01.0100.0425.004134.	**$225.00**	MATTHEW ELISHA DOOLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-02887-3	21-JUL-2017	01.0100.0425.004134.	**$225.00**	RAYMOND SAVICKI, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-03438-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	KYLE JAMES SIMMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	17099	21-JUL-2017	01.0100.0425.004141.	**$170.00**	JUL 21/17, AM, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-04123-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	ALEXIS GUEVARA, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	17-00550-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	TRISTEN GRAY, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	12-08550-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	TAMMY ERVIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-05383-1	27-JUL-2017	01.0100.0425.004134.	**$225.00**	ROTORIEA LATORION CRAIN, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-06001-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	TRACY ELAINE SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-05676-1	31-JUL-2017	01.0100.0425.004134.	**$225.00**	ALKALY TRAORE, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	17-00303-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	PATRICIA SILER, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	17-01906-1	26-JUL-2017	01.0100.0425.004134.	**$375.00**	C#17-01907-1, 17-01908-1, JEREMY DAVID VARELA, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-07724-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	JAMISON LEE MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-03475-2	17-JUL-2017	01.0100.0425.004134.	**$275.00**	C#16-03474-2, LAWRENCE MCCOY, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-04641-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	KALI CHERISE YOUNGBLOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-06141-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	HEATHER WISE, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-07843-3	17-JUL-2017	01.0100.0425.004134.	**$300.00**	SARA FINGER, CC#3
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0062M	18-JUL-2017	01.0100.0425.004136.	**$300.00**	SB, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0141M	19-JUL-2017	01.0100.0425.004136.	**$300.00**	DC, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0142M	19-JUL-2017	01.0100.0425.004136.	**$300.00**	TK, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0143M	19-JUL-2017	01.0100.0425.004136.	**$300.00**	PF, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0144M	19-JUL-2017	01.0100.0425.004136.	**$300.00**	AM, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0145M	19-JUL-2017	01.0100.0425.004136.	**$300.00**	FH, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-01464-1	27-JUL-2017	01.0100.0425.004134.	**$225.00**	AMANDA UNIQUE ARGUELLO, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	13-08968-1	26-JUL-2017	01.0100.0425.004134.	**$225.00**	TRACI MICHELLE STEWART, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-06184-2	17-JUL-2017	01.0100.0425.004134.	**$375.00**	C#16-06185-2, 16-06186-2, 17-03606-2, NICOLE PATRICK, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-00393-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	NICOLE SCOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-04729-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	MARK ROBERTS, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-06075-2	17-JUL-2017	01.0100.0425.004134.	**$275.00**	C#16-06074-2, RYDER TILLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-07589-3	17-JUL-2017	01.0100.0425.004134.	**$375.00**	C#17-02665-3, 17-02666-3, 17-02667-3, AARON URESTI, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-07841-3	19-JUL-2017	01.0100.0425.004134.	**$500.00**	16-07842-3, 17-00875-3, SEBASTIAN MAXWELL DRAPER, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-04330-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	ROD LYNN FIELDER, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-02522-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	CRYSTAL ESPARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-04484-2	21-JUL-2017	01.0100.0425.004134.	**$375.00**	GENNIPHER SUSAN STEMPLEWSKI, JAILING PRM 2017-00973, JUL 1/16-MAY 20/17, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-07561-3	19-JUL-2017	01.0100.0425.004134.	**$300.00**	EMILY ALLEN, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-00344-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	JASON DEL TORO SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-01398-3	18-JUL-2017	01.0100.0425.004134.	**$300.00**	LANCE CLARK, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-04405-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	THOMAS EARL LEWIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	UNFILED;SL	08-AUG-2017	01.0100.0425.004134.	**$300.00**	SAMUEL LEGAULT, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-03119-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	MARTESIA CRAIG, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-05135-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	JOSE BARCENAS, CC#2

0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-05340-1	26-JUL-2017	01.0100.0425.004134.	**$225.00**	NAYELY ELVIRA OROZCO, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-07980-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	DANA LYNN GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-01236-3	19-JUL-2017	01.0100.0425.004134.	**$225.00**	JOVANTE KUYKENDALL, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-05602-1	27-JUL-2017	01.0100.0425.004134.	**$225.00**	FREDERICK BENJAMIN COPPAGE, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-01000-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	PEDRO TELLO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-01689-1	26-JUL-2017	01.0100.0425.004134.	**$225.00**	ASHELY MARIE RANDIG, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-03631-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	CRISTIAN GARCIA-ESQUIVEL, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-03736-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	JAVIER MONCAYO-PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-04122-1	27-JUL-2017	01.0100.0425.004134.	**$225.00**	JOSE A OSORIO, CC#1
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW	17-04235-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	SEAN RAMSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW	17-04422-3	21-JUL-2017	01.0100.0425.004134.	**$225.00**	BRENDA HOELSCHER, CC#3
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	17-02766-2	21-JUL-2017	01.0100.0425.004134.	**$75.00**	ADALBERTO ARIZMENDI, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-03769-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	NAOMI LUCILLE MACIAS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-04590-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	KARISSA JADE DANCOE, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0149M	26-JUL-2017	01.0100.0425.004136.	**$300.00**	JH, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0150M	26-JUL-2017	01.0100.0425.004136.	**$300.00**	MC, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0151M	26-JUL-2017	01.0100.0425.004136.	**$300.00**	AD, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0152M	26-JUL-2017	01.0100.0425.004136.	**$300.00**	BD, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-0153M	26-JUL-2017	01.0100.0425.004136.	**$300.00**	RA, CC#4
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-04241-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	KEITH REYNOLDS, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUN 17/DWI/DRUG COURT	17-JUL-2017	01.0100.0425.004134.	**$1,500.00**	JUN 17, DWI/DRUG, CC#2
0100	0425	COUNTY COURTS AT LAW	GARRETT LAW FIRM PLLC	16-0572-CP4	26-JUL-2017	01.0100.0425.004136.	**$461.25**	JHC, A CHILD, CC#4
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-06136-2	21-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-00482-2, OTILIO RAMON LUCIO, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	1814	24-JUL-2017	01.0100.0425.004141.	**$195.00**	C#17-03272-2, JUL 24/17, JOSE LUIS PINEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4627	14-JUL-2017	01.0100.0425.004141.	**$245.00**	C#17-1205-FC3, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-00184-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	ANNA-LEESA WAREHIME, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-03624-3	21-JUL-2017	01.0100.0425.004134.	**$225.00**	ROBERT RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-02212-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	JASMINE TIMES, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-06605-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	JANICE MCNEELY, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-07884-2	17-JUL-2017	01.0100.0425.004134.	**$275.00**	C#16-07885-2, CHAYTON HOPKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-01808-1	26-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-01809-1, CHELSEA TREANA STARKEY, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-02348-2	17-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-03490-1, QUENTIN NAYLOR-SMARRITO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-03424-1	25-JUL-2017	01.0100.0425.004134.	**$225.00**	ETHAN WAYNE BENNETT, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-05446-3	19-JUL-2017	01.0100.0425.004134.	**$465.00**	CYNTHIA RUIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-06624-3	18-JUL-2017	01.0100.0425.004134.	**$225.00**	RACHEL LYN STOCKTON. CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-00132-3	18-JUL-2017	01.0100.0425.004134.	**$225.00**	JOHN MICHAEL NIXON JR, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-01264-2	17-JUL-2017	01.0100.0425.004134.	**$350.00**	C#15-05834-2, 15-05835-2, GERRAR FIELDS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-02065-1	27-JUL-2017	01.0100.0425.004134.	**$225.00**	PREETHY ELIZABETH JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-00147-1	27-JUL-2017	01.0100.0425.004134.	**$225.00**	JENNIFER TULLOS AREVALO-RIVAS, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-03005-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	VINCENT ANTHONY ASCIUTTO, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-03858-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	ALEGREE JASMINE TOLBERT, CC#3

0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-04763-1	27-JUL-2017	01.0100.0425.004134.	**$325.00**	C#16-04764-1, 16-04765-1, CHRISTOPHER ALLEN BURNETT, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-06684-1	27-JUL-2017	01.0100.0425.004134.	**$75.00**	LAURA LONG, CC#1
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-02584-1	26-JUL-2017	01.0100.0425.004134.	**$225.00**	MELISSA JEAN SCOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-04266-3	21-JUL-2017	01.0100.0425.004134.	**$225.00**	WESTON JAMES, CC#3
0100	0425	COUNTY COURTS AT LAW	JAMES R YOUNG	17-01194-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	BENJAMIN BUNKER, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-01261-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	AMANDA NICOLE CONTRERAS, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-02041-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	OLIVER LEE SOLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-04644-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	TRACY ARCHER, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-02043-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	MARK BELLOMY, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-00668-1	26-JUL-2017	01.0100.0425.004134.	**$225.00**	AARON ELLIOTTE WOODWARD, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-07226-1	25-JUL-2017	01.0100.0425.004134.	**$225.00**	C#16-07227-1, MICHAEL PATRICK REGAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-03581-1	25-JUL-2017	01.0100.0425.004134.	**$225.00**	ROBERT CLARK, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-04589-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	JUSTIN DRAKE COFFIN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-06381-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	DORINA RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-07091-1	27-JUL-2017	01.0100.0425.004134.	**$225.00**	RICHARD SAMUEL ALAMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-00888-3	26-JUL-2017	01.0100.0425.004134.	**$450.00**	C#17-01017-3, SABRINA MARTZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-01704-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	JOSE CASTRO, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-02039-3	26-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-02040-3, JACK AUSTIN ROBBINS, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-03689-2	17-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-03690-2, VALENTINE BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	16-05730-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	MICHAEL BENJAMIN HANSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	16-06732-3	17-JUL-2017	01.0100.0425.004134.	**$275.00**	C#16-06733-3, ANACLETO RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-02730-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	ANACLETO RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-02862-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	JOHN PAUL ESTRADA, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-03755-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	GILBERT HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	16-03349-2	17-JUL-2017	01.0100.0425.004134.	**$75.00**	MIGUEL HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-05999-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	LUIS FERNANDO MERAZ-CADENA, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	17-02085-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	ADRIAN CASTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-00103-3	15-JUL-2017	01.0100.0425.004134.	**$225.00**	COLTON JOSEPH, CC#3
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	16-06221-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	ALMA AGUADO-CUEVAS, CC#2
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	SR;DECLINE TO PROSECUTE	17-JUL-2017	01.0100.0425.004134.	**$75.00**	SHAWN RUSSELL, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	17-01422-2	21-JUL-2017	01.0100.0425.004134.	**$375.00**	C#17-01424-2, 17-01609-2, 17-01423-2, DOUGLAS RYAN DAHL, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-07642-3	21-JUL-2017	01.0100.0425.004134.	**$275.00**	15-05589-3, RUSSELL TODD BRADLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	NOT FILED;CD	21-JUL-2017	01.0100.0425.004134.	**$75.00**	CHENTEL DANCER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	RJR;DECLINED	17-JUL-2017	01.0100.0425.004134.	**$75.00**	RICKY JOE RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KRISTEN JERNIGAN PLLC	16-04355-3	21-JUL-2017	01.0100.0425.004134.	**$2,043.75**	JONATHAN DAVID GOODWIN, APR 18-JUL 11/17, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	16-00069-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	DANIEL VAZQUEZ-GUIDO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-00288-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	CODY WEHE MEZGER, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-01460-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	YOLAIRE NIEVES MONTANO, CC#3

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-04352-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	JAIRO CARBAJAL-JAIMES, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	15-05361-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	CHAVEZ GUSTUS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	15-05542-2	21-JUL-2017	01.0100.0425.004134.	**$625.00**	C#17-03305-2, 17-03306-2, 17-00732-3, 17-01150-2, QUINCY DAHNERT, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-03101-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	CODY BETTGE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	15-07171-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	ZECHARIAH BLUNT, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-03789-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	FORREST NEWSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	15-06419-3	25-JUL-2017	01.0100.0425.004134.	**$225.00**	LISA A FLYNN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-05448-3	25-JUL-2017	01.0100.0425.004134.	**$225.00**	JENNIFER LYNN SPAIN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-05762-3	25-JUL-2017	01.0100.0425.004134.	**$225.00**	TYRONE LEVET RANDLE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-06097-3	25-JUL-2017	01.0100.0425.004134.	**$225.00**	CYNTHAI ANN GARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	17-02304-3	25-JUL-2017	01.0100.0425.004134.	**$225.00**	WESLEY CARL JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-01068-2	21-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-04450-2, JEFFERY STUART HATTLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-03273-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	NOLAN WAGNER, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	17-00968-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	DESMOND SWEENEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	17-01356-3	21-JUL-2017	01.0100.0425.004134.	**$275.00**	17-01355-3, JERMAINE ROGERS, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	805	20-JUL-2017	01.0100.0425.004141.	**$200.00**	JUL 19/17 AM, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	809	30-JUL-2017	01.0100.0425.004141.	**$200.00**	JUL 21/17, AM DOCKET, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	817	30-JUL-2017	01.0100.0425.004141.	**$200.00**	JUN 30/17, AM DOCKET, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-00124-3	25-JUL-2017	01.0100.0425.004134.	**$225.00**	PAULA J WEAVER, FEB 3-OCT 17/16, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-02324-2	17-JUL-2017	01.0100.0425.004134.	**$325.00**	C#17-02494-2, 17-03884-2, KYLE OLDROYD, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	14-00775-1	26-JUL-2017	01.0100.0425.004134.	**$225.00**	C#14-00779-1, GOLDIE MARIE VANGULDEN, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-01169-3	19-JUL-2017	01.0100.0425.004134.	**$225.00**	BRANDIG LOWE, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-03374-3	19-JUL-2017	01.0100.0425.004134.	**$225.00**	GLIANNE MELISSA SANCHEZ VAZQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-05322-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	BRANDON MICHAEL SALDANA, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-06131-2	17-JUL-2017	01.0100.0425.004134.	**$275.00**	C#16-06132-2, ALDO DAVILA, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-00035-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	DAVID GUTIERREZ GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-01064-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	CESAR AMILCAR GONZALES-CHAVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-02939-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	BRANDON GLENN LECK, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	16-01954-2	06-JUL-2017	01.0100.0425.004120.	**$1,470.00**	MICHAEL ROMEO TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	17-01584-2A	07-JUL-2017	01.0100.0425.004120.	**$1,470.00**	JUN 29/17, PSYCH EVAL, RECORDS REVIEW, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	17-02279-2	06-JUL-2017	01.0100.0425.004120.	**$1,470.00**	OMAR IRIC CORNEJO-ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-04678-3	19-JUL-2017	01.0100.0425.004134.	**$225.00**	CHELSEA GEORGE, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-06446-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	CHASE STACY-LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-04320-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	URIEL LUEVANA-MONTOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	UNFILED;HB	21-JUL-2017	01.0100.0425.004134.	**$75.00**	HANNAH BENNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-07139-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	MALENA THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-07581-3	21-JUL-2017	01.0100.0425.004134.	**$225.00**	DYLAN MARLOW, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-00435-1	27-JUL-2017	01.0100.0425.004134.	**$225.00**	RACHEL SUE BAILIFF, CC#1

0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-02865-3	26-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-02864-3, BRANDEN CAL EPPINETT, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-03047-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	JUANITA GONZALES HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-04758-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	GEORGE LEE FRIAS, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-00757-1	27-JUL-2017	01.0100.0425.004134.	**$225.00**	COMMIE R GADISON, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-03190-1	25-JUL-2017	01.0100.0425.004134.	**$225.00**	ANNIA GARCIA-NOA, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-04095-1	27-JUL-2017	01.0100.0425.004134.	**$225.00**	MARCO ANTONIO ESCOBAR, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-04227-1	25-JUL-2017	01.0100.0425.004134.	**$225.00**	TERRELL GENE GLENN JR, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;JLI	17-JUL-2017	01.0100.0425.004134.	**$75.00**	JOEL LINDSEY ISLES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-02007-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	TIMOTHY RASHAD THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-06028-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER CRAIG SHANNON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-08085-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	DAVID ALAN RICHARDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-01953-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	WESTLEE SUTHERLAND, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-02139-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	JONATHAN ROY HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-02180-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	AWORLDSON GAUTHIER, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-03945-3	21-JUL-2017	01.0100.0425.004134.	**$225.00**	DANIEL VARGAS-JAIMES, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	14-06445-3	20-JUL-2017	01.0100.0425.004134.	**$225.00**	NICHOLAS COUVILLON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-06977-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	ROSIE GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	17-04093-1	26-JUL-2017	01.0100.0425.004134.	**$225.00**	RYAN MATTHEW BAIN, CC#1
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	17-0146M	19-JUL-2017	01.0100.0425.004136.	**$300.00**	TR, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	17-0147M	19-JUL-2017	01.0100.0425.004136.	**$300.00**	ML, CC#4
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	17-0148M	19-JUL-2017	01.0100.0425.004136.	**$300.00**	MB, CC#4
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-09126-1	27-JUL-2017	01.0100.0425.004134.	**$225.00**	ROGELIO SALAZAR CRUCES JR, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-0060-CPSC1G	18-JUL-2017	01.0100.0425.004131.	**$225.00**	HDW, A CHILD, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-00750-2	17-JUL-2017	01.0100.0425.004134.	**$300.00**	C#17-01069-2, BRIAN LYNN HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-05408-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	JAIME MARTINEZ-CHAVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-02084-2	21-JUL-2017	01.0100.0425.004134.	**$350.00**	C#16-02085-2, ASHLYN BROOKE SACKS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-07000-2	18-JUL-2017	01.0100.0425.004134.	**$225.00**	THEODORE JUSTIN DELGADO, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	JUN 17;VET CRT	17-JUL-2017	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT JUN 2017, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-01792-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	ADRIAN CAPACHINO, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-04406-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	ERIEL RACHELL DELACRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-06631-1	25-JUL-2017	01.0100.0425.004134.	**$225.00**	RUSSELL JOHN HOLTZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-01003-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	BRADLEY ALLEN CAVENAUGH, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-01432-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	BRIAN MARKEITH BOOZE, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-03656-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	PATRICIA MILES, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-04125-3	21-JUL-2017	01.0100.0425.004134.	**$225.00**	WILLIAM RUTTER, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-02308-3	19-JUL-2017	01.0100.0425.004134.	**$150.00**	16-02309-3, HARRY PITTMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	17-03946-3	19-JUL-2017	01.0100.0425.004134.	**$75.00**	KYLE SIMMONS, CC#3
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	17-02767-2	17-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-02609-2, ESIDRO GARZA III, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-04024-2	17-JUL-2017	01.0100.0425.004134.	**$325.00**	C#17-00874-2, 17-01060-2, RICK MCKAY DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-06886-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	GABRIELLE MARIE LINN, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-00868-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	CHANDRA DARLENE LANGSTON, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-01390-1	27-JUL-2017	01.0100.0425.004134.	**$225.00**	ALEXA RAE ALVAREZ, CC#1

0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-02813-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	CALVIN THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-04050-1	26-JUL-2017	01.0100.0425.004134.	**$225.00**	SARA MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-05121-3	17-JUL-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER ANTHONY PADILLA, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-00511-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	HERMAN GIOVANNI WILKS III, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-06118-1	25-JUL-2017	01.0100.0425.004134.	**$225.00**	SHAAFIE SHAIKH, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-00013-3	26-JUL-2017	01.0100.0425.004134.	**$225.00**	FELIPE MUNOZ, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-00983-3	21-JUL-2017	01.0100.0425.004134.	**$225.00**	CATHERINE AHUE, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-02668-3	21-JUL-2017	01.0100.0425.004134.	**$225.00**	MIGUEL TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-03587-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	MARIO MOLINA-MENDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	THOMPSON SALINAS & MCDERMOTT LLP	17-01645-2	17-JUL-2017	01.0100.0425.004134.	**$150.00**	C#17-01647-2, RUSSELL OLIVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-02528-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	DAVID HOVEY, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-04810-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	NICOLE JEAN BONHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-06055-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	PHANI MADHURI BORRA, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-03312-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	CHRISTIAN SPENCE, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-07589-2	21-JUL-2017	01.0100.0425.004134.	**$325.00**	C#16-05498-2, 16-06998-2, ETHAN PRICE BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-05031-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	PETER SOLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-05886-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	EDWARD DEFOREST, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-06003-3	19-JUL-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER QUIROZ, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	17-03625-3	19-JUL-2017	01.0100.0425.004134.	**$150.00**	ROBIN SAYLOR, CC#3
0100	0425	COUNTY COURTS AT LAW	VIETNAMESE TRANSLATIONS & CONSULTING	04/04/17CC3	04-APR-2017	01.0100.0425.004141.	**$250.00**	APR 4/17, TT, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	14-09014-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	COLIN OCEL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-07759-1	26-JUL-2017	01.0100.0425.004134.	**$275.00**	C#16-07760-1, NATASHA KEITH SCHOLTES, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-01339-2	21-JUL-2017	01.0100.0425.004134.	**$225.00**	DAVID BAUGH, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-04369-3	21-JUL-2017	01.0100.0425.004134.	**$225.00**	JESSICA DEFELICE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-03975-2	17-JUL-2017	01.0100.0425.004134.	**$225.00**	JONATHAN WALKER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-04094-1	27-JUL-2017	01.0100.0425.004134.	**$225.00**	MARQUISE BASIL, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-03091-1	26-JUL-2017	01.0100.0425.004134.	**$225.00**	DEBRA HITCHCOCK, CC#1
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-02686-3	17-JUL-2017	01.0100.0425.004134.	**$275.00**	16-02687-3, GLEN HARTNESS, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	17-04406-2	21-JUL-2017	01.0100.0425.004134.	**$325.00**	C#17-00958-2, 15-03588-2, JASON MORENO-GONZALES, CC#2
Dept Total							**$66,805.00**	
0100	0426	COUNTY COURT AT LAW 1	Brooks, Suzanne S	07/21/17	21-JUL-2017	01.0100.0426.004232.	**$185.11**	JUL 16-20/17, EXP REIMB, CC#1
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	67332095	23-JUL-2017	01.0100.0426.004621.	**$153.04**	Kyocera/CopyStar 4501l; Dual Scan Auto Feeder(DP-772); Auto Duplex;Stand:Inner Job Separator; Fax System (W)B Print/Scan System. 8 Months @ 153.04, Includes Service:5,000 Copies/Prints Per Month 5,001 +@$0.0070Ea.36 month lease;DIR-SDD-1664
Dept Total							**$338.15**	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	07/13/17;CC2	18-JUL-2017	01.0100.0427.004010.	**$718.95**	JUL 13/17, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH217986	07-JUL-2017	01.0100.0427.004621.	**$82.89**	Sharp MX-M356N Copier, with 2 paper drawers; AR-DS19, Stand. 82.89 per month, Oct 2016-Sep. 2017. Service for 3,000 Copies per month, 3,001+@$0.0090 ea. DIR-TSO-3155, 60 month DIR lease.

0100	0427	COUNTY COURT AT LAW 2	WILFORD FLOWERS	07/12/17	17-JUL-2017	01.0100.0427.004010.	**$713.60**	JUL 10 & 12/17, HALF DAYS, CC#2
Dept Total							**$1,515.44**	
0100	0428	COUNTY COURT AT LAW 3	MICKEY R PENNINGTON	07/06/17;CC3	10-JUL-2017	01.0100.0428.004010.	**$628.00**	JUL 16/17, FULL DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	PHILLIP VICK	07/14/17;CC3	14-JUL-2017	01.0100.0428.004010.	**$314.00**	JUL 14/17, HALF DAY, CC#3
Dept Total							**$942.00**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	9/2017	10-JUL-2017	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP, CC#4
Dept Total							**$6,150.00**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	2958	01-JUN-2017	01.0100.0435.004100.	**$555.00**	C#16-1826-K277, INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13359	10-JUL-2017	01.0100.0435.004141.	**$1,740.00**	MAY 4/17 ALL DAY, MAY 22 & 25/17 PM, MAY 30/17 AM, JUN 12, 15, 21, 29, 30/17 PM, JUN 29/17 AM, APR 28/17, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0173-J395	17-JUL-2017	01.0100.0435.004133.	**$500.00**	EM, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0085-J277	17-JUL-2017	01.0100.0435.004133.	**$500.00**	IVC, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;KS	17-JUL-2017	01.0100.0435.004133.	**$150.00**	KS, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0017-CPS425D	13-JUL-2017	01.0100.0435.004131.	**$825.00**	CS, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0056-J277	21-JUL-2017	01.0100.0435.004133.	**$600.00**	JJ G-L, MAR 6-JUN 19/17, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0066-CPS425C	13-JUL-2017	01.0100.0435.004131.	**$450.00**	DPR, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0101-CPS425C	13-JUL-2017	01.0100.0435.004131.	**$225.00**	EM, LM, AM, MAY 17, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0038-CPS425	13-JUL-2017	01.0100.0435.004131.	**$525.00**	MP, BP, MAY-JUN 17, 425TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0045-J277	24-JUL-2017	01.0100.0435.004133.	**$500.00**	JC, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0429-K277	20-JUL-2017	01.0100.0435.004132.	**$500.00**	JONATHAN AGASSI STEELE, MAR 1-JUL 19/17, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-0454-K277	20-JUL-2017	01.0100.0435.004132.	**$500.00**	STEPHANIE BLANCA FABIAN, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0178-J277	20-JUL-2017	01.0100.0435.004133.	**$500.00**	SW, 277TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0057-CPS425	24-JUL-2017	01.0100.0435.004131.	**$300.00**	NR, EA, GA, EA, JF SR, JUN 6-12/17, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0137-CPS425	17-JUL-2017	01.0100.0435.004131.	**$862.50**	IRH, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-1325-K277	26-JUL-2017	01.0100.0435.004132.	**$500.00**	CRYSTAL INEZ DAVIS, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	16-0180-J277	17-JUL-2017	01.0100.0435.004133.	**$150.00**	17-0118-J277, JV, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	13-0538-K368	19-JUL-2017	01.0100.0435.004132.	**$650.00**	C#15-0203-K368, SHARON MULLARKEY, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-3099-K277	17-JUL-2017	01.0100.0435.004132.	**$500.00**	JOSUE SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-0481-K277	26-JUL-2017	01.0100.0435.004132.	**$750.00**	C#17-0482-K277, MARILYN R HUNTER, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-1955-K277	31-JUL-2017	01.0100.0435.004132.	**$1,000.00**	C#16-1975-K277, 16-2078-K277, JOHN FERGUSON, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-2017-K26	24-JUL-2017	01.0100.0435.004132.	**$500.00**	GERARD ANTONIO PRICE, DEC 19/16-JUL 17/17, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-2909-K277	26-JUL-2017	01.0100.0435.004132.	**$750.00**	C#17-0811-K277, AARON JACOB URESTI, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0274-K368	19-JUL-2017	01.0100.0435.004132.	**$1,000.00**	SEBASTIAN DRAPER, 368TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-0870-K277	17-JUL-2017	01.0100.0435.004132.	**$500.00**	FRANCISCO VALDEZ, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-2029-K368	18-JUL-2017	01.0100.0435.004132.	**$1,000.00**	C#16-2030-K368, 16-2031-K368, EDVIN MEDRANO, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-2980-K277	31-JUL-2017	01.0100.0435.004132.	**$650.00**	PATRICK CURRIE, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-3286-K368	28-JUL-2017	01.0100.0435.004132.	**$780.00**	JOSEPH GODFREY, 368TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	17-0616-K368	20-JUL-2017	01.0100.0435.004132.	**$500.00**	CALVIN PATTERSON, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	17-0673-K277	26-JUL-2017	01.0100.0435.004132.	**$500.00**	DANNETTE SIEBENS, 277TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-0676-K368	19-JUL-2017	01.0100.0435.004132.	**$500.00**	QUINSHUUN WILLIAMS, 368TH

0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;JB	31-JUL-2017	01.0100.0435.004133.	**$150.00**	JEFFREY BENTANCOURT, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-2560-K277	26-JUL-2017	01.0100.0435.004132.	**$500.00**	DREVANTE IAN HILL, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-3328-K26	24-JUL-2017	01.0100.0435.004132.	**$500.00**	JESSICA YVETTE ROJAS, DEC 29/16-JUN 29/17, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	17-0799-K368	19-JUL-2017	01.0100.0435.004132.	**$500.00**	ADALBERTO ARIZMENDI, 368TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	16-0675-K277	26-JUN-2017	01.0100.0435.004100.	**$2,500.00**	C#16-0675-K277, INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4612	29-JUN-2017	01.0100.0435.004141.	**$245.00**	C#17-0340-F395, 17-1554-F395, 17-1562-F395, JUN 28/17, INTERP SVC, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4629	13-JUL-2017	01.0100.0435.004141.	**$175.00**	C#11-1991-F425, INTERP, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-0353-K26	24-JUL-2017	01.0100.0435.004132.	**$500.00**	DUANE RAMON GURULE, JUL 19/17, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-1054-K368	19-JUL-2017	01.0100.0435.004132.	**$500.00**	JOSHUA HENDERSON, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0994-K277	20-JUL-2017	01.0100.0435.004132.	**$500.00**	ETHAN WAYNE BENNETT, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-1208-K277	20-JUL-2017	01.0100.0435.004132.	**$500.00**	MICHAEL RICHARD WEHLE, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0087-CPS425C	28-JUL-2017	01.0100.0435.004131.	**$225.00**	WDT, PAT, MAY 22/17, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0117-CPS425B	28-JUL-2017	01.0100.0435.004131.	**$300.00**	HI, RI, APR 3-11/17, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0139-CPS425A	28-JUL-2017	01.0100.0435.004131.	**$900.00**	LC, APR 17-MAY 10/17, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0051-CPS425	28-JUL-2017	01.0100.0435.004131.	**$300.00**	DS, JS, NS, JUN 12-JUL 19/17, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0066-J277	17-JUL-2017	01.0100.0435.004133.	**$500.00**	TT, APR 27-JUL 10/17, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-1083-K277	17-JUL-2017	01.0100.0435.004132.	**$500.00**	BRIAN JAMES HAMBY, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	15-2897-K368	17-JUL-2017	01.0100.0435.004132.	**$700.00**	KELLY NOBLE, 368TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-0233-K277	17-JUL-2017	01.0100.0435.004132.	**$500.00**	BENJAMIN BUNKER, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-1210-K368	17-JUL-2017	01.0100.0435.004132.	**$200.00**	HOPE WATSON, 368TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-1266-K368	17-JUL-2017	01.0100.0435.004132.	**$200.00**	CARLY PACK, 368TH
0100	0435	DISTRICT COURTS	JENNIFER R SMART	17-0084-J277	24-JUL-2017	01.0100.0435.004133.	**$150.00**	BK, A CHILD, JUL 24/17, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0544-K368	21-JUL-2017	01.0100.0435.004132.	**$500.00**	JOHN PAUL ESTRADA, 368TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	16-0066-CPS425	26-JUL-2017	01.0100.0435.004131.	**$225.00**	DPR, APR 5-JUN 30/17, 425TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	14-0881-K26	19-JUL-2017	01.0100.0435.004132.	**$500.00**	AUSTIN O'QUINN, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-2615-K368	18-JUL-2017	01.0100.0435.004132.	**$1,000.00**	RANDY ECHAVARRIA, 368TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	17-0634-K277	26-JUL-2017	01.0100.0435.004132.	**$750.00**	CARLOS RUIZ, 277TH
0100	0435	DISTRICT COURTS	KAUSHIK RAMBHOTLA	15-1577-K26	24-JUL-2017	01.0100.0435.004132.	**$500.00**	C#17-0063-K26, MARY ANN AMANTE, 26TH
0100	0435	DISTRICT COURTS	KAUSHIK RAMBHOTLA	16-2266-K26	24-JUL-2017	01.0100.0435.004132.	**$500.00**	JESSE RICHARD LEACH, 26TH
0100	0435	DISTRICT COURTS	KAUSHIK RAMBHOTLA	16-3011-K26	24-JUL-2017	01.0100.0435.004132.	**$500.00**	LUIS RIVERA-PANTOJA, 26TH
0100	0435	DISTRICT COURTS	KAUSHIK RAMBHOTLA	17-0440-K26	24-JUL-2017	01.0100.0435.004132.	**$500.00**	JEFFERY NEAL DUECKER, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-3058-K368	24-JUL-2017	01.0100.0435.004132.	**$1,000.00**	TONY LYN HAMM, 368TH
0100	0435	DISTRICT COURTS	LAURIE CHARLES	TX02282017	11-JUL-2017	01.0100.0435.004100.	**$2,000.00**	C#16-0675-K277, BM FORENSIC NURSING CONSULT, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LILIANA LEON FORES PLLC	16-0139-CPS425A	26-JUL-2017	01.0100.0435.004131.	**$480.00**	LC, APR 16-MAY 31/17, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-0622-K368	19-JUL-2017	01.0100.0435.004132.	**$300.00**	HORACE CARUTHER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	17-0664-K368	19-JUL-2017	01.0100.0435.004132.	**$300.00**	HORACE CARUTHER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	E-17-0015-26	24-JUL-2017	01.0100.0435.004132.	**$300.00**	JORDAN ANTHONY COLEMAN, EXTRADITION, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-0769-K368	19-JUL-2017	01.0100.0435.004132.	**$300.00**	ALBERT WRIGHT III, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-2744-K368	19-JUL-2017	01.0100.0435.004132.	**$600.00**	BELVIN GAINES, 368TH

0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0032-J277	17-JUL-2017	01.0100.0435.004133.	**$500.00**	AJA, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-0229-CPS425A	24-JUL-2017	01.0100.0435.004131.	**$225.00**	NL, AF, APR 17/17, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0087-CPS425C	24-JUL-2017	01.0100.0435.004131.	**$225.00**	WDT, PAT, MAY 22/17, 425TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-2187-K277	26-JUL-2017	01.0100.0435.004132.	**$500.00**	LISA ANN ESPARZA, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0298-K368	19-JUL-2017	01.0100.0435.004132.	**$500.00**	DONALD STANLEY CLARY, 368TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0672-K277	25-JUL-2017	01.0100.0435.004132.	**$500.00**	RAHSAAN JACOBY PERRY, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	17-0997-K368	19-JUL-2017	01.0100.0435.004132.	**$500.00**	DANNY GLENN DAVIDSON, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	12-0095-CPS425N	24-JUL-2017	01.0100.0435.004131.	**$900.00**	MW, APR 3-JUN 19/17, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0031-CPS425	24-JUL-2017	01.0100.0435.004131.	**$262.50**	AD, MAY 30-JUN 19/17, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0629-K26	21-JUL-2017	01.0100.0435.004132.	**$500.00**	KYLE PATRICK OLDROYD, APR 3-JUL 12/17, 26TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	15-0167-J395	27-JUL-2017	01.0100.0435.004133.	**$500.00**	AJR, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0089-J277	20-JUL-2017	01.0100.0435.004133.	**$150.00**	BMW, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-1008-K368A	19-JUN-2017	01.0100.0435.004120.	**$1,470.00**	JUN 13 & 18/17, PSYCH EVAL, RECORDS REVIEW, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-1338-K368	05-JUN-2017	01.0100.0435.004120.	**$1,470.00**	MAY 5-29/17, PSYCH EVAL, RECORDS REVIEW, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2922-K26	07-JUL-2017	01.0100.0435.004120.	**$1,470.00**	JUN 8-14/17, SDB PSYCH EVAL/COMPETENCY, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-3111-K368	19-JUN-2017	01.0100.0435.004120.	**$1,470.00**	MAY 29-JUN 4/17, PSYCH EVAL, RECORDS REVIEW, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-0299-K277	26-JUL-2017	01.0100.0435.004132.	**$500.00**	DUSTIN DUNCAN, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-1022-K277	26-JUL-2017	01.0100.0435.004132.	**$500.00**	SAMUAL LAUREANO-DIAZ, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-3162-K368	19-JUL-2017	01.0100.0435.004132.	**$1,500.00**	C#16-3163-K368, EDUARDO CARDENAS, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-3308-K277	20-JUL-2017	01.0100.0435.004132.	**$250.00**	LAMONT ALVA SCRUTHENS, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-0821-K368	19-JUL-2017	01.0100.0435.004132.	**$500.00**	PRESTON WALTON, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-0910-K277	20-JUL-2017	01.0100.0435.004132.	**$500.00**	C#17-1420-K277, KERRY SCOTT HENDRICKS, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	09-1926-K26	24-JUL-2017	01.0100.0435.004132.	**$500.00**	NATAIRREIA YETT, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	14-0923-K277	20-JUL-2017	01.0100.0435.004132.	**$500.00**	MICHAEL JAMES HERRERA, 277TH
0100	0435	DISTRICT COURTS	ORION SECURITY & INVESTIGATIONS	1023	05-JUL-2017	01.0100.0435.004100.	**$2,789.81**	C#15-0466-K26, 15-0467-K26, FEB 7-JUN 15/17, INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	17-0023-J277	27-JUL-2017	01.0100.0435.004133.	**$500.00**	AG, MAR 28-JUN 4/17, A CHILD, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-0553-K26	20-JUL-2017	01.0100.0435.004132.	**$1,200.00**	C#17-0738-K26, DANIEL JAMES FRITZ, MAR 20-JUL 14/17, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-0676-K26	19-JUL-2017	01.0100.0435.004132.	**$500.00**	DARRELL LEE FORTIER JR, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-1768-K277	17-JUL-2017	01.0100.0435.004132.	**$1,200.00**	C#16-2820-K277, CYNTHIA ALBARADO, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-2657-K368	19-JUL-2017	01.0100.0435.004132.	**$1,200.00**	RICHARD POWELL, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-2766-K277	17-JUL-2017	01.0100.0435.004132.	**$1,200.00**	C#16-2851-K277, 17-0759-K277, BENITO REY HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-3261-K277	17-JUL-2017	01.0100.0435.004132.	**$900.00**	C#16-3027-K277, ROD FIELDER, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	17-1135-K277	19-JUL-2017	01.0100.0435.004132.	**$500.00**	JESUS YANEZ JR, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-1348-K277	17-JUL-2017	01.0100.0435.004132.	**$500.00**	SHARON TRACI HARRIS, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-1941-K277	17-JUL-2017	01.0100.0435.004132.	**$650.00**	JOSHUA LOGAN SIMPSON, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-2741-K26	24-JUL-2017	01.0100.0435.004132.	**$650.00**	C#17-1198-K26, CRYSTAL AMANDA GONZALES, 26TH

0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-2815-K277	17-JUL-2017	01.0100.0435.004132.	**$650.00**	JUAN RAFAEL RAMOS, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	17-0015-J277	17-JUL-2017	01.0100.0435.004133.	**$150.00**	HJM, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	17-0392-K26	24-JUL-2017	01.0100.0435.004132.	**$500.00**	AARON ALFRED LARA, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	CHAMBER FILE;ARC	17-JUL-2017	01.0100.0435.004133.	**$150.00**	ARC, OCT 31/14, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	CHAMBER FILE;DC2	17-JUL-2017	01.0100.0435.004133.	**$150.00**	DC, JUL 11/17, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	CHAMBER FILE;MP	17-JUL-2017	01.0100.0435.004133.	**$150.00**	MP, 277TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	13-2187-K277	26-JUL-2017	01.0100.0435.004132.	**$500.00**	MONICA ROSALES, 277TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-0237-K368	19-JUL-2017	01.0100.0435.004132.	**$500.00**	ALAN HUDDELSTON, 368TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-1294-K277	26-JUL-2017	01.0100.0435.004132.	**$500.00**	ANGELA MAYNOR, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	17-0824-K26	24-JUL-2017	01.0100.0435.004132.	**$500.00**	DAVID ALLEN CARLOS, JUL 17/17, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	17-0864-K26	24-JUL-2017	01.0100.0435.004132.	**$500.00**	AMY LYNN HELLO, JUL 19/17, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-0988-K277	25-JUL-2017	01.0100.0435.004132.	**$500.00**	TERRY LEE MILLIANOES II, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0620-K277	25-JUL-2017	01.0100.0435.004132.	**$500.00**	JAMES WARREN MARTIN, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0046-CPS425D	14-JUL-2017	01.0100.0435.004131.	**$450.00**	SM, CM, MG, AG, APR-JUL 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0095-CPS425C	14-JUL-2017	01.0100.0435.004131.	**$399.98**	JM, CM, DZ, AZ, MAY-JUN 17, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0131-CPS425B	14-JUL-2017	01.0100.0435.004131.	**$37.50**	MJM, LJM, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	SARAH CRAWFORD	SEALED;ST	15-JUL-2017	01.0100.0435.004100.	**$10,500.00**	JUN 16-JUL 14/17, COUNSELING, SEALED ORDER, ST, 26TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	17-0258-K26	24-JUL-2017	01.0100.0435.004132.	**$500.00**	MATTHEW EVERRET HAMMOCK, 26TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	17-0326-K26	24-JUL-2017	01.0100.0435.004132.	**$500.00**	JOSE SANTOS GONZALEZ-PEREZ, 26TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	16-2803-K277	20-JUL-2017	01.0100.0435.004132.	**$500.00**	LAMONT TERRELL HINTON, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	17-0613-K277	17-JUL-2017	01.0100.0435.004132.	**$500.00**	KARL HILL, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-2278-K277	17-JUL-2017	01.0100.0435.004132.	**$750.00**	NEWTON CHILLAN, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-0989-K277	20-JUL-2017	01.0100.0435.004132.	**$600.00**	DUSTIN ALLEN LAMBERT, JAN 4-JUN 16/17, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-0461-K277	27-JUL-2017	01.0100.0435.004132.	**$500.00**	GUADALUPE MAYA, 277TH
Dept Total							**$88,932.29**	
0100	0436	26TH DISTRICT COURT	Lewis, Debbie B	07/14/17	14-JUL-2017	01.0100.0436.004232.	**$302.46**	JUL 8-13/17, EXP REIMB, 26TH
0100	0436	26TH DISTRICT COURT	Lewis, Debbie B	07/14/17A	14-JUL-2017	01.0100.0436.004232.	**$200.00**	JUN 18-23/17, EXP REIMB, 26TH
Dept Total							**$502.46**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	236;368TH	01-AUG-2017	01.0100.0438.004211.	**$6.41**	JUL 17, 368TH
Dept Total							**$6.41**	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	236;D/ATTY	01-AUG-2017	01.0100.0440.004211.	**$75.13**	JUL 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17549097	13-JUL-2017	01.0100.0440.004623.	**$73.96**	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @$0.012 each
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17549098	13-JUL-2017	01.0100.0440.004623.	**$77.88**	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @$0.012 each

0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17549099	13-JUL-2017	01.0100.0440.004623.	**$75.75**	6856B003BA Canon Image RUNNER - ADV 400iF 6862B001AA Cassette MODULE - AA1 6862B001AA1 8765B001AA Cabinet Type-H Includes 1000 Copies/Prints per month; Excess Copy Charge @$0.012 each
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10179990295	24-JUL-2017	01.0100.0440.003010.	**$1,630.42**	Latitude 5289 Laptop
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10181710037	31-JUL-2017	01.0100.0440.003010.	**$4,829.37**	Dell Latitude 5580
0100	0440	DISTRICT ATTORNEY	ELLAINE FORESTER	13-1367-K26	25-JUL-2017	01.0100.0440.004932.	**$501.25**	C#13-1367-K26, REPORTER'S RECORDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-878-46582	27-JUL-2017	01.0100.0440.004212.	**$49.15**	POSTAGE, JUL 18/17, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	50930378	24-JUL-2017	01.0100.0440.003301.	**$162.36**	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017
0100	0440	DISTRICT ATTORNEY	Smith, JR, Danny W	07/28/17	28-JUL-2017	01.0100.0440.004232.	**$375.11**	JUL 16-20/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	07/14/17	14-JUL-2017	01.0100.0440.004232.	**$31.04**	JUL 12/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10063	21-JUL-2017	01.0100.0440.004203.	**$508.00**	JUN 26/17, SANE EXAM, HPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10064	21-JUL-2017	01.0100.0440.004203.	**$758.00**	JUL 12/17, SANE EXAM, RRPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10065	21-JUL-2017	01.0100.0440.004203.	**$758.00**	JUL 12/17, SANE EXAM, RRPD, D/ATTY
Dept Total							**$9,905.42**	
0100	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	126;425TH	01-AUG-2017	01.0100.0441.004211.	**$3.48**	JUL 17, 425TH
Dept Total							**$3.48**	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	236;D/CLK	01-AUG-2017	01.0100.0450.004211.	**$41.52**	JUL 17, D/CLK
0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	10179864059	23-JUL-2017	01.0100.0450.003010.	**$4,314.84**	Dell OptiPlex 7040 SFF Desktop Computer
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3303595865;JUN-SEP 17	28-JUL-2017	01.0100.0450.004216.	**$1,184.04**	Pitney Bowes Send Pro P1500 Series Bundle Postage Machine w/10lb weighing unit &WOW (weigh on weigh) feature. Add'l features in agreement. TPASS CO-OP 985-L1:60 month lease. Billing period 6/22/17-9/30/17.
Dept Total							**$5,540.40**	
0100	0451	J.P. PRECINCT 1	Abbott, Monica M	07/18/17	18-JUL-2017	01.0100.0451.004232.	**$70.00**	JUL 16-17/17, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/21/17;LL	21-FEB-2017	01.0100.0451.004192.	**$250.00**	LUISA LEE, TRANSPORT & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/10/17;RG	10-JUL-2017	01.0100.0451.004192.	**$250.00**	RAUL GONZALES, TRANSPORT & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/14/17;RC	14-JUL-2017	01.0100.0451.004192.	**$250.00**	ROBERT CRATON, TRANSPORT & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/17/17;RB	17-JUL-2017	01.0100.0451.004192.	**$250.00**	RONALD POINTER, TRANSPORT & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/27/17;FL	27-JUL-2017	01.0100.0451.004192.	**$250.00**	FREDERICK LAWRENCE, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	236;JP1	01-AUG-2017	01.0100.0451.004211.	**$9.47**	JUL 17, JP#1
0100	0451	J.P. PRECINCT 1	Caruthers, Sheila E	07/18/17	18-JUL-2017	01.0100.0451.004232.	**$216.38**	JUL 16-17/17, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	Cowin, Gloria D	07/18/17	18-JUL-2017	01.0100.0451.004232.	**$181.38**	JUL 16-17/17, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	Delgado, Barbara	08/01/17	01-AUG-2017	01.0100.0451.004232.	**$181.38**	JUL 16-17/17, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-8587-1	14-JUL-2017	01.0100.0451.003100.	**$130.66**	Blanket Order for Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-8590-1	14-JUL-2017	01.0100.0451.003100.	**$28.08**	Blanket Order for Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-8649-1	24-JUL-2017	01.0100.0451.003100.	**$49.94**	Blanket Order for Supplies
0100	0451	J.P. PRECINCT 1	Garcia, Delmeria M	08/02/17	02-AUG-2017	01.0100.0451.004232.	**$216.38**	JUL 16-17/17, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	Johnson, Janet L	07/18/17	18-JUL-2017	01.0100.0451.004232.	**$216.38**	JUL 16-17/17, EXP REIMB, JP#1

0100	0451	J.P. PRECINCT 1	Ramirez, Brenda L	07/18/17	18-JUL-2017	01.0100.0451.004232.	**$70.00**	JUL 16-17/17, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	Sims, Bonnie E	08/01/17	01-AUG-2017	01.0100.0451.004232.	**$181.39**	JUL 16-17/17, EXP REIMB, JP#1
Dept Total							**$2,801.44**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/10/17;CH	10-JUL-2017	01.0100.0452.004192.	**$250.00**	CAROLYN HARVEY, TRANSPORT & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/21/17;PD	21-JUL-2017	01.0100.0452.004192.	**$200.00**	PEARL DEPASS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/22/17;NW	22-JUL-2017	01.0100.0452.004192.	**$200.00**	NITA WATHEN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/22/17;VRA	22-JUL-2017	01.0100.0452.004192.	**$200.00**	VAN ROY ARMS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/24/17;AK	24-JUL-2017	01.0100.0452.004192.	**$250.00**	ANTHONY KOTZUR, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/24/17;JM	24-JUL-2017	01.0100.0452.004192.	**$250.00**	JAMES MAGNUM, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	236;JP2	01-AUG-2017	01.0100.0452.004211.	**$11.27**	JUL 17, JP#2
0100	0452	J.P. PRECINCT 2	Clark, Kimberly M	07/18/17	18-JUL-2017	01.0100.0452.004232.	**$70.00**	JUL 16-17/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Cofty, Chloe E	07/18/17	18-JUL-2017	01.0100.0452.004232.	**$70.00**	JUL 16-17/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	DeLuna, Erica O	07/18/17	18-JUL-2017	01.0100.0452.004232.	**$70.00**	JUL 16-17/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	07/20/17	20-JUL-2017	01.0100.0452.004232.	**$70.00**	JUL 16-17/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	East, Melissa K	08/02/17	02-AUG-2017	01.0100.0452.004231.	**$16.05**	JUL 27/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	07/18/17	18-JUL-2017	01.0100.0452.004232.	**$70.00**	JUL 16-17/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Hudson, Tammy L	07/18/17	18-JUL-2017	01.0100.0452.004232.	**$269.78**	JUL 16-17/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Mims, Amber D	07/18/17	18-JUL-2017	01.0100.0452.004232.	**$70.00**	JUL 16-17/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304066519	21-JUL-2017	01.0100.0452.004216.	**$138.61**	DMK400C Digital Meter, Scale, Maintenance Agreement, October 2016-September 2017, $138.61/month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	Pulliam, Patricia L	07/18/17	18-JUL-2017	01.0100.0452.004232.	**$70.00**	JUL 16-17/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201700199JP	04-JUL-2017	01.0100.0452.004192.	**$290.00**	JH, TRANSPORT & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	32267268	05-JUL-2017	01.0100.0452.004350.	**$175.00**	1,000 - 8.5"x14" Printed, folded, color brochure
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	07/10/17	10-JUL-2017	01.0100.0452.004231.	**$32.10**	JUN 2-JUL 29/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	08/03/17	03-AUG-2017	01.0100.0452.004231.	**$28.36**	JUL 4-24/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	07/18/17	18-JUL-2017	01.0100.0452.004232.	**$70.00**	JUL 16-17/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	07/20/17	20-JUL-2017	01.0100.0452.004231.	**$16.05**	JUL 2/17, EXP REIMB, JP#2
Dept Total							**$2,887.22**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/08/17;GC	08-JUL-2017	01.0100.0453.004192.	**$350.00**	GILBERT CONDE, TRANSPORT, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/08/17;LH	08-JUL-2017	01.0100.0453.004192.	**$350.00**	LAURA HAAS, TRANSPORT, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/13/17;JRS	13-JUL-2017	01.0100.0453.004192.	**$350.00**	JOHN ROBERT SHOOK, TRANSPORT, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	236;JP3	01-AUG-2017	01.0100.0453.004211.	**$40.14**	JUL 17, JP#3
0100	0453	J.P. PRECINCT 3	Goins, Melissa	07/10/17A	10-JUL-2017	01.0100.0453.004232.	**$101.65**	JUN 14/17, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700146JP	09-MAY-2017	01.0100.0453.004192.	**$300.00**	AM, TRANSPORT, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700176JP	13-JUL-2017	01.0100.0453.004192.	**$395.00**	HA, TRANSPORT & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700184JP	20-JUN-2017	01.0100.0453.004192.	**$395.00**	DM, TRANSPORT & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700187JP	23-JUN-2017	01.0100.0453.004192.	**$395.00**	RH, TRANSPORT & BODY BAG, JP#3

Dept Total							**$2,676.79**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/04/17;RDS	04-JUL-2017	01.0100.0454.004192.	**$650.00**	RANDALL DAVIS SHARP JR, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/05/17;JWS	05-JUL-2017	01.0100.0454.004192.	**$650.00**	JOEL WARREN SIMANK, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/15/17;DCB	15-JUL-2017	01.0100.0454.004192.	**$650.00**	DOUGLAS CHARLES BARRON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/15/17;RK	15-JUL-2017	01.0100.0454.004192.	**$650.00**	RAYMOND KUHLMANN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/16/17;RLR	16-JUL-2017	01.0100.0454.004192.	**$650.00**	ROBERT LEE RIDER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	07/17/17	17-JUL-2017	01.0100.0454.004232.	**$17.76**	MAY 17-19/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	07/17/17	17-JUL-2017	01.0100.0454.004231.	**$22.10**	MAY 17-19/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	07/14/17	17-JUL-2017	01.0100.0454.004231.	**$272.64**	MAY 15-JUN 18/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	07/17/17	17-JUL-2017	01.0100.0454.004232.	**$42.00**	MAY 17 & JUN 2/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	07/18/17	18-JUL-2017	01.0100.0454.004231.	**$218.98**	JUN 17-JUL 17/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4104451	30-JUN-2017	01.0100.0454.004141.	**$58.50**	JUN 17, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49388	11-JUL-2017	01.0100.0454.004190.	**$2,550.00**	ZML, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49393	11-JUL-2017	01.0100.0454.004190.	**$2,050.00**	JH, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49396	11-JUL-2017	01.0100.0454.004190.	**$1,500.00**	MGG, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49401	11-JUL-2017	01.0100.0454.004190.	**$2,350.00**	MG, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49405	14-JUL-2017	01.0100.0454.004190.	**$2,550.00**	JAC, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49408	17-JUL-2017	01.0100.0454.004190.	**$5,100.00**	MM & CRG, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9789044080	10-JUL-2017	01.0100.0454.004210.	**$75.98**	JUN 11-JUL 10/17, JP#4
Dept Total							**$20,057.96**	
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	236;C/ATTY	01-AUG-2017	01.0100.0475.004211.	**$76.64**	JUL 17, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-878-19891	27-JUL-2017	01.0100.0475.004932.	**$27.10**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	50700008	26-JUN-2017	01.0100.0475.003301.	**$75.23**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	FUELMAN	50854449	10-JUL-2017	01.0100.0475.003301.	**$44.01**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	FUELMAN	50930376	24-JUL-2017	01.0100.0475.003301.	**$130.15**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20170731	31-JUL-2017	01.0100.0475.004210.	**$5.50**	JUL 17, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;COCKERHAM	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, H COCKERHAM, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;COX	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, M COX, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;DESSAUER	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, C DESSAUER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;GALICIA	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, J GALICIA, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;GRAVES	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, T GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;GREGER	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, S GREGER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;HAY	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, L HAY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;HIGHTOWER	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, M HIGHTOWER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;HOBBS	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;LEPENDU	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, I LEPENDU, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;LLOYD	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, S LLOYD, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;MCMILLIN	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, J MCMILLIN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;PALMQUIST	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, R PALMQUIST, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;PARMER	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, H PARMER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;PLUECKHAHN	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, B PLUECKHAHN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;RASMUSSEN	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, H RASMUSSEN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;VOIGHT	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, A VOIGHT, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	126421;WATKINS	31-JUL-2017	01.0100.0475.004232.	**$350.00**	SEP 20-22/17, REG, M WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	U S POSTAL SERVICE	08/02/17;C/ATTY	02-AUG-2017	01.0100.0475.004212.	**$2,000.00**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	2017;C/ATTY	07-AUG-2017	01.0100.0475.003901.	**$47.50**	1 YR SUBSCRIPTION RENEWAL, C/ATTY
Dept Total							**$8,706.13**	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	236;ELEC	01-AUG-2017	01.0100.0492.004211.	**$5.55**	JUL 17, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	246509369	20-JUL-2017	01.0100.0492.004621.	**$39.87**	PER DIR-TSO-3082 MONOCHROME CPC ($0.0068) AND COLOR CPC ($0.0450) SERVICE RATES ARE FOR C654e. NO MINIMUMS ON CPC MAINTENANCE. SERVICE TO BE INVOICED ON A MONTHLY BASIS (60-MO)
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	55219398	08-JUL-2017	01.0100.0492.004621.	**$182.65**	BIZHUB C654e - configuration and payment details in attached proposal dated 10/31/16 are acceptable as part of PO. Per State Contract DIR-TSO-3082 AND MLA T&Cs incorporated herein & constituting a schedule. 60-mo. FMV lease $182.65/mo.
0100	0492	ELECTIONS	VERIZON WIRELESS	9789840899	23-JUL-2017	01.0100.0492.004210.	**$75.98**	JUN 24-JUL 23/17, ELEC
Dept Total							**$304.05**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	17549082	13-JUL-2017	01.0100.0494.004621.	**$196.75**	Canon IR ADV 4245 FY2017
Dept Total							**$196.75**	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	236;AUD	01-AUG-2017	01.0100.0495.004211.	**$12.59**	JUL 17, AUD
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	17549081	13-JUL-2017	01.0100.0495.004621.	**$303.43**	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73
0100	0495	COUNTY AUDITOR	Crist, Jolene M	07/24/17	24-JUL-2017	01.0100.0495.004231.	**$209.59**	JUL 17-20/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10171388340	09-JUN-2017	01.0100.0495.003010.	**$155.99**	20" MONITOR
0100	0495	COUNTY AUDITOR	Hansen, Michael W	07/24/17	24-JUL-2017	01.0100.0495.004231.	**$181.00**	JUL 17-20/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kent, Aracelia	07/17/17	17-JUL-2017	01.0100.0495.004232.	**$25.68**	JUL 12-13/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kent, Aracelia	07/17/17	17-JUL-2017	01.0100.0495.003901.	**$47.90**	JUL 12-13/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Meier, Cortney T	07/24/17	24-JUL-2017	01.0100.0495.004232.	**$40.24**	JUL 20/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Ostolaza, Diane L	07/17/17	17-JUL-2017	01.0100.0495.004232.	**$25.68**	JUL 12-13/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	07/14/17	14-JUL-2017	01.0100.0495.004231.	**$48.15**	MAY 18-JUL 10/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	TAYLOR DAILY PRESS	192060	23-JUL-2017	01.0100.0495.004310.	**$50.60**	JUL 23/17, PUBLIC HEARING, WILCO ANNUAL COMPENSATION, AUD
Dept Total							**$1,100.85**	

0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	236;TREAS	01-AUG-2017	01.0100.0497.004211.	**$4.36**	JUL 17, TREAS
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4020869	01-JUL-2017	01.0100.0497.004300.	**$4,784.75**	JUL 17, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	246414237	11-JUL-2017	01.0100.0497.004621.	**$24.97**	Monochrome and/or Color Service /Maintenance Rates: Konica Minolta contract DIR-TSO-3082 Notes to Suppliers: CPC Maintenance rates Color-No Minimum-CPC (x) total=$0.0500; Monochrome No Minimum-CPC(x)Total=.0078
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	55260566	08-JUL-2017	01.0100.0497.004621.	**$226.82**	Konica Minolta Bizhub C224e-MFP/Copier maintenance per State of Texas Contract # DIR-TSO-3082 DIR MLA FMV Lease Term 36 months $2,721.84 per year
0100	0497	COUNTY TREASURER	SAFECHECKS	531416	06-JUL-2017	01.0100.0497.004219.	**$2,670.00**	1:L14Q2-SBZ SuperBusinessCheck with 16 Security
0100	0497	COUNTY TREASURER	SAFECHECKS	531416	06-JUL-2017	01.0100.0497.004219.	**$225.92**	shipping supplier item
Dept Total							**$7,936.82**	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	236;TAX A/C	01-AUG-2017	01.0100.0499.004211.	**$96.67**	JUL 17, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gardner, Christine C	07/11/17	11-JUL-2017	01.0100.0499.004231.	**$22.47**	JUN 1/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Garza-Delgado, Zoreida	06/19/17	19-JUN-2017	01.0100.0499.004231.	**$8.56**	MAY 9 & 23/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Garza-Delgado, Zoreida	06/19/17A	19-JUN-2017	01.0100.0499.004231.	**$4.28**	JUN 13/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	07/10/17	10-JUL-2017	01.0100.0499.004232.	**$160.50**	JUN 19-23/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kile, Becky S	07/19/17	19-JUL-2017	01.0100.0499.004231.	**$83.46**	JUN 7-14/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Lindsey, Tammy A	07/21/17	21-JUL-2017	01.0100.0499.004232.	**$62.06**	JUL 19-20/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Olguin, Cynthia A	07/11/17	11-JUL-2017	01.0100.0499.004231.	**$74.90**	MAY 23/17, JUN 20 & 22/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Russell, Alma R	07/24/17	24-JUL-2017	01.0100.0499.004231.	**$44.41**	JUN 4-8/17, JUL 14-18/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Russell, Alma R	07/24/17	24-JUL-2017	01.0100.0499.004232.	**$220.00**	JUN 4-8/17, JUL 14-18/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH217998	07-JUL-2017	01.0100.0499.004621.	**$173.92**	Current Canon lease expires June 2017. New lease agreement for Sharp copier MX-M465N, MX-DE14, MX-FN17, MX-FX-11 for July 1, 2017 through September 30, 2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH217999	07-JUL-2017	01.0100.0499.004621.	**$107.99**	Current Canon lease expires June 2017. New lease agreement for Sharp MX-M266N, MX-CS13, AR-DS20, MX-TR18, MX-FX11 from July 1, 2017 to September 30, 2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH218000	07-JUL-2017	01.0100.0499.004621.	**$173.92**	Current Canon lease expires June 2017. New lease agreement for Sharp copier MX-M465N, MX-DE14, MX-DE14, MX-FN17, MX-FX-11 for July 1, 2017 through September 30, 2017.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH218001	07-JUL-2017	01.0100.0499.004621.	**$173.92**	Current Canon lease expires June 2017. New lease agreement for Sharp copier MX-465N, MX-DE14, MX-FN17, MX-FX-11 for July 1, 2017 through September 30, 2017.

0100	0499	CO TAX ASSESSOR COLLECTOR	SOUTHERN COMPUTER WAREHOUSE	436148	28-JUN-2017	01.0100.0499.003006.	**$1,578.35**	Color printer, HP LaserJet CP 4025N laser printer 1200 x 1200 dpi, desktop to replace non-working color printer.
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	JUL 17;TAX A/C	24-JUL-2017	01.0100.0499.003900.	**$160.00**	TACA MEMBERSHIP DUES, M JOHNSON, S RODRIGUEZ, M MARTINEZ, R HERNANDEZ, TAX A/C
Dept Total							**$3,145.41**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	100611119	03-JUN-2017	01.0100.0503.004208.	**$360.70**	10/1/2016-9/30/2017 AWS CLOUD HOSTING FOR DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	102717655	19-JUN-2017	01.0100.0503.004208.	**-$22.32**	10/1/2016-9/30/2017 AWS CLOUD HOSTING FOR DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	236;ITS	01-AUG-2017	01.0100.0503.004211.	**$79.26**	JUL 17, ITS
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	2578	28-JUL-2017	01.0100.0503.004100.	**$3,636.60**	COURTHOUSE FIBER INSTALL MATERIALS AND LABOR
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10180136862	24-JUL-2017	01.0100.0503.005741.	**$18,745.44**	VLA VMWARE UPG VSPH 6 ENT+ TO VSPH 6 OPERATENT+ 1P
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10180136862	24-JUL-2017	01.0100.0503.005741.	**$5,021.52**	VLA PROD SNS FOR VSPHERE 6 W/OPS MGNT ENT PLUS FOR 1 PROC FOR 2MN
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10181592538	31-JUL-2017	01.0100.0503.005741.	**$22,984.50**	QUEST FOGLIGHT SQL SERVER LICENSES
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20161706	03-JUL-2017	01.0100.0503.005740.	**$1,000.00**	SUPPORT FOR SC400
0100	0503	INFORMATION TECHNOLOGY	EST GROUP LLC	CW20161707	03-JUL-2017	01.0100.0503.005740.	**$1,000.00**	SUPPORT FOR SC400
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 17;14075	01-AUG-2017	01.0100.0503.004211.	**$39.05**	AUG 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 17;19055	01-AUG-2017	01.0100.0503.004211.	**$12,821.78**	AUG 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 17;29055	01-AUG-2017	01.0100.0503.004210.	**$98.98**	AUG 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 17;00040A	28-JUL-2017	01.0100.0503.004211.	**$51.28**	JUL 28-AUG 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 17;20066A	28-JUL-2017	01.0100.0503.004211.	**$39.05**	JUL 28-AUG 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 17;31100A	28-JUL-2017	01.0100.0503.004211.	**$232.81**	JUL 28-AUG 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 17;31460A	28-JUL-2017	01.0100.0503.004211.	**$206.31**	JUL 28-AUG 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	3893	20-DEC-2016	01.0100.0503.003010.	**$1,369.11**	ADVANCED EDGE ROUTER AER3100 W/ LTE ADV (CAT6) MODEM AND WIFI
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	3893	20-DEC-2016	01.0100.0503.003010.	**$89.98**	CRADLEPOINT 1YR ENTERPRISE CLOUD MANAGER PRIME CRADLEPOINT SUPP CAT 2 PROD
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	3893	20-DEC-2016	01.0100.0503.003010.	**$372.52**	MC400LP6: CRADLEPOINT LTE ADV (CAT 6) MODEM
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	8594	24-MAY-2017	01.0100.0503.003010.	**$43,696.20**	DELL 22" MONITORS P2217H
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	775690	31-MAY-2017	01.0100.0503.004509.	**$26,165.05**	PROVIDE/INSTALL QTY 103 HD SURVEILLANCE CAMERAS AT 405 MLK PER PROPOSAL #20040. INCLUDES HARDWARE, SYSTEM LICENSES, PROGRAMMING, ADN CONFIGURATION. DIR-TSO-3430

0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	776212	29-JUN-2017	01.0100.0503.004509.	**$61,179.41**	PROVIDE/INSTALL QTY 103 HD SURVEILLANCE CAMERAS AT 405 MLK PER PROPOSAL #20040. INCLUDES HARDWARE, SYSTEM LICENSES, PROGRAMMING, ADN CONFIGURATION. DIR-TSO-3430
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	78203	27-JUL-2017	01.0100.0503.004505.	**$1,798.59**	ADVANCED SECURITY PERPETUAL (4) WITH UPDATE RIGHTS AND PRODUCT TECHNICAL SUPPORT THROUGH 10/31/2017. DIR-TSO-2548; TERMS NET 30 PER ESTIMATE #11817
0100	0503	INFORMATION TECHNOLOGY	SAFE SOFTWARE	50300	18-JUL-2017	01.0100.0503.004505.	**$900.00**	8/13/17-8/12/18 FME ARCGIS DATA INTEROP EDITION-FLOATING MAINT RENEWAL
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 17;IT/EA	30-JUL-2017	01.0100.0503.004210.	**$4,525.00**	AUG 9-SEP 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TAB PRODUCTS CO LLC	2373722	10-JUL-2017	01.0100.0503.004100.	**$11,753.75**	LABOR TO MOVE 6,500 FILE STORAGE BOXES INTO THE NEW MOBILE SHELVING. INCLUDES SCISSOR LIFT RENTAL.
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282777080117	01-AUG-2017	01.0100.0503.004210.	**$2,548.01**	AUG 9-SEP 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	Weber Gillespie, Thomas M	07/25/17	25-JUL-2017	01.0100.0503.004232.	**$387.88**	JUN 24-30/17, EXP REIMB, ITS
Dept Total							**$221,080.46**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	236;MAINT	01-AUG-2017	01.0100.0509.004211.	**$6.26**	JUL 17, MAINT
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	17549085	13-JUL-2017	01.0100.0509.004621.	**$254.37**	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	4813477	18-JUL-2017	01.0100.0509.004510.	**$71.48**	BLANKET PO FOR PLUMBING PARTS AND SUPPLIES
0100	0509	WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1631000	19-JUL-2017	01.0100.0509.004510.	**$70.24**	PLUMBING PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	MCLEMORE BUILDING MAINTENANCE INC	117836	01-JUL-2017	01.0100.0509.004962.	**$34,230.91**	PO 164744, JUN 17, JANITORIAL SVCS, MAINT
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	943245779001	14-JUL-2017	01.0100.0509.003100.	**$216.63**	OFFICE SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	917274	30-JUN-2017	01.0100.0509.004810.	**$14,170.00**	INCREASE PO 162494, CONTRACT SERVICES, BY $100,000.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9789959176	25-JUL-2017	01.0100.0509.004210.	**$227.94**	BLANKET FOR AIR CARD MIFI SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9789959176	25-JUL-2017	01.0100.0509.004209.	**$14.51**	BLANKET FOR ON CALL CELL PHONE SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9789959176	25-JUL-2017	01.0100.0509.003003.	**$266.22**	BLANKET FOR PUSH TO TALK RADIO SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
Dept Total							**$49,528.56**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	AUG 17;61592	25-JUL-2017	01.0100.0510.004211.	**$161.45**	JUL 25-AUG 24/17, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	78;PARKS	01-AUG-2017	01.0100.0510.004211.	**$20.72**	JUL 17, PARKS
0100	0510	PARKS DEPARTMENT	FEED STORE	37153	20-JUL-2017	01.0100.0510.003670.	**$110.60**	FEED/SUPPLIES FOR BSPP DONKEYS, ANNUAL AMOUNT.

0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20163	21-JUL-2017	01.0100.0510.004100.	**$1,319.50**	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20187	28-JUL-2017	01.0100.0510.004100.	**$1,291.17**	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20211	04-AUG-2017	01.0100.0510.004100.	**$509.99**	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	941601568001	07-JUL-2017	01.0100.0510.003120.	**$43.46**	PRINTER INK FOR PARKS DEPARTMENT
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	941602573001	07-JUL-2017	01.0100.0510.003120.	**$51.30**	PRINTER INK FOR PARKS DEPARTMENT
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/63540	27-JUL-2017	01.0100.0510.004430.	**$260.77**	JUN 24-JUL 25/17, PARKS
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	116385277A	11-MAY-2017	01.0100.0510.004500.	**$25.00**	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. $ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	117481395	12-JUL-2017	01.0100.0510.004500.	**$50.00**	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. $ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).
Dept Total							**$3,843.96**	
0100	0540	EMS	ARROW INTERNATIONAL	94973957	05-JUL-2017	01.0100.0540.003200.	**$2,759.80**	EZ-IO NEEDLES 15MM, 25MM, 45MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82557819	12-JUL-2017	01.0100.0540.003200.	**$536.00**	CLEARSAFE 20GA IV CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82557819	12-JUL-2017	01.0100.0540.003307.	**$18.60**	ALBUTEROL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82557819	12-JUL-2017	01.0100.0540.003200.	**$105.00**	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82557819	12-JUL-2017	01.0100.0540.003200.	**$67.00**	CLEARSAFE 24GA IV CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82557819	12-JUL-2017	01.0100.0540.003200.	**$63.00**	ADULT NON-REBREATHER TOTAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82557819	12-JUL-2017	01.0100.0540.003200.	**$536.00**	CLEARSAFE18GA IV CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82557819	12-JUL-2017	01.0100.0540.003200.	**$134.00**	CLEARSAFE 22GA IV CATHETER
0100	0540	EMS	BOUND TREE MEDICAL LLC	82562049	17-JUL-2017	01.0100.0540.003200.	**$23.00**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82562049	17-JUL-2017	01.0100.0540.003307.	**$326.90**	NORMAL SALINE 1000CC
0100	0540	EMS	BOUND TREE MEDICAL LLC	82562049	17-JUL-2017	01.0100.0540.003307.	**$360.00**	NORMAL SALINE PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82562049	17-JUL-2017	01.0100.0540.003200.	**$349.50**	GLOVES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82562049	17-JUL-2017	01.0100.0540.003307.	**$343.80**	NARCAN PFS 2MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	82562049	17-JUL-2017	01.0100.0540.003200.	**$209.87**	SPO2 SENSOR INFANT DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82562049	17-JUL-2017	01.0100.0540.003200.	**$209.70**	GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82562050	17-JUL-2017	01.0100.0540.003307.	**$91.60**	DILTIAZEM 25MG/5ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82569590	24-JUL-2017	01.0100.0540.003200.	**$530.00**	KING VISION BLADE
0100	0540	EMS	DM MEDICAL BILLINGS LLC	5010	17-JUL-2017	01.0100.0540.004101.	**$43,589.48**	BILLING SVCS FOR JUN 17, EMS
0100	0540	EMS	FUELMAN	50930345	24-JUL-2017	01.0100.0540.003301.	**$6,733.12**	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman

0100	0540	EMS	GT DISTRIBUTORS, INC	611232	27-MAR-2017	01.0100.0540.003311.	**$105.59**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	611233	27-MAR-2017	01.0100.0540.003311.	**$390.75**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	611234	27-MAR-2017	01.0100.0540.003311.	**$200.00**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	614598	24-APR-2017	01.0100.0540.003311.	**$400.00**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	614606	24-APR-2017	01.0100.0540.003311.	**$113.02**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	614607	24-APR-2017	01.0100.0540.003311.	**$103.77**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	614624	24-APR-2017	01.0100.0540.003311.	**$109.68**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	621889	22-JUL-2017	01.0100.0540.003311.	**$400.00**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	622324	26-JUN-2017	01.0100.0540.003311.	**$249.54**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	623701	07-JUL-2017	01.0100.0540.003311.	**$400.00**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	623706	07-JUL-2017	01.0100.0540.003311.	**$400.00**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	623719	10-JUL-2017	01.0100.0540.003311.	**$394.89**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	623725	10-JUL-2017	01.0100.0540.003311.	**$400.00**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	625230	20-JUL-2017	01.0100.0540.003311.	**$126.00**	Protech ID Patch - Large MEDIC

0100	0540	EMS	GT DISTRIBUTORS, INC	625230	20-JUL-2017	01.0100.0540.003311.	**$3,240.00**	Protech Type IV Stand Alone 10x12 Rifle Plate
0100	0540	EMS	GT DISTRIBUTORS, INC	625230	20-JUL-2017	01.0100.0540.003311.	**$810.00**	protech Modified TAC PH
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0032372	30-JUN-2017	01.0100.0540.003311.	**-$249.54**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	HENRY SCHEIN INC	43424183	12-JUL-2017	01.0100.0540.003200.	**$48.00**	SYRINGE 3CC LUER LOCK
0100	0540	EMS	HENRY SCHEIN INC	43424183	12-JUL-2017	01.0100.0540.003307.	**$206.00**	NITRO TABLETS 0.4MG
0100	0540	EMS	HENRY SCHEIN INC	43424183	12-JUL-2017	01.0100.0540.003200.	**$66.24**	HAND SANITIZER LIQUID
0100	0540	EMS	HENRY SCHEIN INC	43424183	12-JUL-2017	01.0100.0540.003200.	**$12.96**	INSTANT ICE PACKS
0100	0540	EMS	Jones, Elizabeth H	07/24/17	24-JUL-2017	01.0100.0540.004231.	**$200.00**	JUL 16-19/17, EXP REIMB, EMS
0100	0540	EMS	Knipstein, Michael J	07/20/17	20-JUL-2017	01.0100.0540.004231.	**$200.00**	JUL 16-19/17, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	805588	05-JUL-2017	01.0100.0540.003200.	**$288.00**	PILLOWS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6772359	05-JUL-2017	01.0100.0540.003200.	**$131.80**	DISPENSING PIN, BLUNT TIP NEEDLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6772362	05-JUL-2017	01.0100.0540.003200.	**$640.00**	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6774162	12-JUL-2017	01.0100.0540.003200.	**$127.00**	ADULT NEBULIZER MASK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6774163	06-JUL-2017	01.0100.0540.003200.	**$127.00**	NEBULIZER WITH MASK ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6779832	11-JUL-2017	01.0100.0540.003200.	**$99.00**	4X4 NON-STERILE SPONGES 8 PLY
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6779832	11-JUL-2017	01.0100.0540.003307.	**$7.20**	ASPIRIN 81MG
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6779833	11-JUL-2017	01.0100.0540.003200.	**$155.50**	ADULT BOUGIE 15FR
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6784205	13-JUL-2017	01.0100.0540.003200.	**$153.00**	THERMOVENT HME DEVICE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6788112	17-JUL-2017	01.0100.0540.003200.	**$113.40**	OXYGEN REGULATOR FOR D TANK
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672385	03-JUL-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672386	03-JUL-2017	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672388	03-JUL-2017	01.0100.0540.003200.	**$14.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672395	03-JUL-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672397	03-JUL-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672410	05-JUL-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672414	05-JUL-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672415	05-JUL-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672417	05-JUL-2017	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672418	05-JUL-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 17 per quote received in bidsync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672419	05-JUL-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672420	05-JUL-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672421	05-JUL-2017	01.0100.0540.003200.	**$38.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672422	05-JUL-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1672425	05-JUL-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1675585	12-JUL-2017	01.0100.0540.003200.	**$72.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1675587	12-JUL-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1675588	12-JUL-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1675589	12-JUL-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1675590	12-JUL-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1675591	12-JUL-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1675592	12-JUL-2017	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1675593	12-JUL-2017	01.0100.0540.003200.	**$51.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1675594	12-JUL-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1675595	13-JUL-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1675596	12-JUL-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413293	16-JUL-2017	01.0100.0540.003200.	**$73.83**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413294	16-JUL-2017	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413295	16-JUL-2017	01.0100.0540.003200.	**$89.88**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413296	16-JUL-2017	01.0100.0540.003200.	**$102.72**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413297	16-JUL-2017	01.0100.0540.003200.	**$12.84**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413298	16-JUL-2017	01.0100.0540.003200.	**$89.88**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413299	16-JUL-2017	01.0100.0540.003200.	**$83.46**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413300	16-JUL-2017	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413301	16-JUL-2017	01.0100.0540.003200.	**$73.83**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413302	16-JUL-2017	01.0100.0540.003200.	**$28.89**	Continuing Oxygen Service FY 17 per quote received in bidsync

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413303	16-JUL-2017	01.0100.0540.003200.	**$57.78**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413304	16-JUL-2017	01.0100.0540.003200.	**$86.67**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413305	16-JUL-2017	01.0100.0540.003200.	**$51.36**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413306	16-JUL-2017	01.0100.0540.003200.	**$150.87**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413308	16-JUL-2017	01.0100.0540.003200.	**$28.89**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413309	16-JUL-2017	01.0100.0540.003200.	**$60.99**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413310	16-JUL-2017	01.0100.0540.003200.	**$25.68**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413311	16-JUL-2017	01.0100.0540.003200.	**$9.63**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	413312	16-JUL-2017	01.0100.0540.003200.	**$3.21**	Continuing Oxygen Service FY 17 per quote received in bidsync
Dept Total							**$68,804.80**	
0100	0541	EMERGENCY MANAGEMENT	SOUTHERN COMPUTER WAREHOUSE	438480	13-JUL-2017	01.0100.0541.003010.	**$800.38**	Folding keyboard for FZ-G1 ToughPad
Dept Total							**$800.38**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	236;CON1	01-AUG-2017	01.0100.0551.004211.	**$16.89**	JUL 17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	237843-0	18-JUL-2017	01.0100.0551.003100.	**$56.95**	Blanket office supplies
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	238258-0	27-JUL-2017	01.0100.0551.003100.	**$251.91**	Blanket office supplies
Dept Total							**$325.75**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	236;CON2	01-AUG-2017	01.0100.0552.004211.	**$16.68**	JUL 17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	10179861936	22-JUL-2017	01.0100.0552.003006.	**$287.99**	Dell Color Smart Multifunction Printer - S2825cdn
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI103326382	28-JUL-2017	01.0100.0552.004216.	**$122.42**	Blanket - Postage Machine Rental
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	50930373	24-JUL-2017	01.0100.0552.003301.	**$1,104.29**	Please add this to P.O. #162612
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	625202	20-JUL-2017	01.0100.0552.003311.	**$113.50**	Fechheimer Size MR Softshell Jacket Black
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	78255	28-JUN-2017	01.0100.0552.003311.	**$99.00**	11BM3A2 EXCEPT with a 7033
Dept Total							**$1,743.88**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	236;CON3	01-AUG-2017	01.0100.0553.004211.	**$5.13**	JUL 17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	50957406	31-JUL-2017	01.0100.0553.003301.	**$25.22**	BLANKET ORDER FOR FLEET AND TRAVEL FUEL NEEDS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	80399	24-JUL-2017	01.0100.0553.003311.	**$813.73**	ITEM # XPIIIAVT2N - HI-LITE WITH 2 VISION NAVY CARRIERS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	80427	24-JUL-2017	01.0100.0553.003311.	**$139.00**	ITEM # 8460-04-16.5 REGULAR BLAUER SHORT SLEEVE SHIRT DARK NAVY
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	80427	24-JUL-2017	01.0100.0553.003311.	**$19.24**	PO 164807, UNIFORMS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	80427	24-JUL-2017	01.0100.0553.003311.	**$10.00**	STRIPE ADDED TO PANT
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	80427	24-JUL-2017	01.0100.0553.003311.	**$74.50**	ITEM # 8560-04-38 REGULAR BLAUER 4 POCKET TROUSERS 44 3/4"
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	80427	24-JUL-2017	01.0100.0553.003311.	**$74.50**	ITEM # 8450-04-16.5X35 - BLAUER LONG SLEEVE SHIRT DARK NAVY
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	80427	24-JUL-2017	01.0100.0553.003311.	**$169.00**	ITEM # 8565-04-38 REGULAR BLAUER SIDE POCKET TROUSERS - 44 3/4"

Dept Total							**$1,330.32**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	236;CON4	01-AUG-2017	01.0100.0554.004211.	**$8.13**	JUL 17, CONST#4
Dept Total							**$8.13**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94151	18-JUL-2017	01.0100.0560.004715.	**$145.00**	C#20170700729, 05 FORD EXPEDITION, GREEN, SHF
0100	0560	COUNTY SHERIFF	BESTLINE COMMUNICATIONS	236;SHF	01-AUG-2017	01.0100.0560.004211.	**$190.11**	JUL 17, SHF
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ26674	19-JUL-2017	01.0100.0560.003002.	**$2,950.00**	COP Box Command Box, 47"x26"x30" ; Part#: C47-302 - qty: 1 - Amt: $2,950.00/ea; BuyBoard #524-17; MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ26674	19-JUL-2017	01.0100.0560.003002.	**$215.00**	Shipping
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ26723	18-JUL-2017	01.0100.0560.005700.	**$265.56**	Push Bumper - Center Section Only, Black, Chevrolet Tahoe for SB1782, part # 38737, quote CAPQ26723; Swisher/Carter/CID 943-3373
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ26723	18-JUL-2017	01.0100.0560.005700.	**$45.00**	Freight
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1708031779	03-AUG-2017	01.0100.0560.004511.	**$88.21**	MAY 12-JUN 13/17, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1708031788	03-AUG-2017	01.0100.0560.004511.	**$91.47**	MAY 12-JUN 13/17, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B1708034584	03-AUG-2017	01.0100.0560.004511.	**$77.87**	MAY 12-JUN 13/17, SHF
0100	0560	COUNTY SHERIFF	CBM ARCHIVES CO LLC	2869	28-JUN-2017	01.0100.0560.004500.	**$210.00**	SOFTWARE MAINT ANNUAL RENEWAL, AUG 1/17-JUL 31/18, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-879-20619	27-JUL-2017	01.0100.0560.004212.	**$23.79**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-885-96472	03-AUG-2017	01.0100.0560.004212.	**$74.88**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	JUL 17/00269	25-JUL-2017	01.0100.0560.004211.	**$20.04**	JUL 25-AUG 24/17, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	JUL 17;00280	28-JUL-2017	01.0100.0560.004211.	**$51.58**	JUL 28-AUG 27/17, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	JUL 17;97480	28-JUL-2017	01.0100.0560.004211.	**$55.24**	JUL 28-AUG 27/17, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	50930346	24-JUL-2017	01.0100.0560.003301.	**$16,398.08**	4th Quarter blanket for fuel-July, Aug & Sept 2017. TCPN#R5127. S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	7143	31-MAR-2017	01.0100.0560.003010.	**$914.02**	Dell Latitude 5580, BTX laptop for PIO, 7th Generation Intel Core i5-7300U (Dual Core, 2.60Gz, 3MB cache); see quote #QT0005979. Ship to ITS/Bill to Sheriff's Office. DIR-SDD-1951-R. S. Hall/T. Ryle 512-943-5270.
0100	0560	COUNTY SHERIFF	HITS INC	AUG 17;BELL	01-AUG-2017	01.0100.0560.004232.	**$250.00**	AUG 10-11/17, M BELL, TRAINING, SHF
0100	0560	COUNTY SHERIFF	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 17/0	19-JUL-2017	01.0100.0560.004511.	**$33.07**	JUN 14-JUL 10/17, SHF
0100	0560	COUNTY SHERIFF	JONATHAN H MAGID	2017-06-01209	06-JUL-2017	01.0100.0560.004968.	**$465.00**	CASE#2017-06-01209, CALL EMERGENCY CHARGE, VET SVCS FOR A MINI PONY, SHF
0100	0560	COUNTY SHERIFF	LAW ENFORCEMENT TARGETS INC	349184-IN	28-JUN-2017	01.0100.0560.004511.	**$5,802.00**	PO 164769, POLYFOAM BACKERS, CARDBOARD TARGETS, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20170731	31-JUL-2017	01.0100.0560.004210.	**$400.00**	Blanket PR; LexisNexis Internet Searches - 3rd&4th Qtr -- Effective Apr. 1st - Sept. 30, 2017 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20170731	31-JUL-2017	01.0100.0560.004210.	**$191.22**	Blanket PR; LexisNexis Internet Searches - 3rd&4th Qtr -- Effective Apr. 1st - Sept. 30, 2017 -- MJohnson / TCarter 512.943.1313

0100	0560	COUNTY SHERIFF	LINKS COMMUNICATIONS, INC	13529	21-JUL-2017	01.0100.0560.003010.	**$201.00**	Install 1 cat5e plenum cable from 1st floor communications closet to east hallway. terminate on new faceplate and existing patch panel. Label and test cable. Installed price labor and materials. pbraun/RFikac/512-943-1312
0100	0560	COUNTY SHERIFF	LIVE OAK VETERINARY CLINIC	13001	22-JUL-2017	01.0100.0560.004968.	**$3,153.00**	C#2017-06-01209#1, JUL 10-15/17, VET SVCS, SHF
0100	0560	COUNTY SHERIFF	MAGNET FORENSICS INC	SIN012667	19-JUL-2017	01.0100.0560.004500.	**$450.00**	Internet Evidence Finder maintenance software; SMS Magnet IEF MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	MAGNET FORENSICS INC	SIN012667	19-JUL-2017	01.0100.0560.004500.	**$600.00**	Magnet IEF Module - Mobile Artifacts
0100	0560	COUNTY SHERIFF	MAGNET FORENSICS INC	SIN012667	19-JUL-2017	01.0100.0560.004500.	**$312.50**	SMS Magnet IEF Module - Mobile Artifacts
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0560.003311.	**$107.40**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 3 - CHIEF DEPUTY / T. RYLE
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0560.003311.	**$107.40**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 1- SHERIFF / R. CHODY
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0560.003311.	**$1,181.40**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 2 - SERGEANT
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0560.003311.	**$214.80**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 2- COMMANDER
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0560.003311.	**$1,074.00**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 2 - LIEUTENANT
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0560.003311.	**$107.40**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 3- ASST. CHIEF DEPUTY / R. FIKAC
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0560.003311.	**$107.40**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 3 - COMMANDER / J. DAVID
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0560.003311.	**$107.40**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 3- COMMANDER / S. DEATON
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0560.003311.	**$107.40**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 3 - COMMANDER / A. CARTER
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0560.003311.	**$2,255.40**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 2- DETECTIVE
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0560.003311.	**$5,907.00**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 2- DEPUTY
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304133808	31-JUL-2017	01.0100.0560.004216.	**$604.00**	Blanket 04/01/17-09/30/17 Connect +3000 Series WOW Postage Meter Lease. $604.00 per month x 6 = $3624.00. Buyboard Contract #407-12. PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3574931	17-JUL-2017	01.0100.0560.004623.	**$5,413.75**	4th Quarter-July, August, September 2017 Stalker Radar Lease (3 months x $5,413.75) per the terms of Safeware, Inc/U. S. Communities agreement effective 6-1-16. USC contract #4400001839. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	SNAP ON INDUSTRIAL	ARV/33137541	13-JUL-2017	01.0100.0560.003001.	**$2,821.87**	Blanket Purchase Order for New Bldg Tools, quote # 20145; Swisher/Carter/CID 943-3373

0100	0560	COUNTY SHERIFF	SNAP ON INDUSTRIAL	ARV/33145731	14-JUL-2017	01.0100.0560.003001.	**$80.50**	Blanket Purchase Order for New Bldg Tools, quote # 20145; Swisher/Carter/CID 943-3373
0100	0560	COUNTY SHERIFF	SNAP ON INDUSTRIAL	ARV/33148543	14-JUL-2017	01.0100.0560.003001.	**$101.40**	Blanket Purchase Order for New Bldg Tools, quote # 20145; Swisher/Carter/CID 943-3373
0100	0560	COUNTY SHERIFF	STRATEGIC FACTORY	150698	24-JUL-2017	01.0100.0560.004350.	**$129.00**	Blanket Order for Business Cards 2 Color Patch, Blue Badge 250 Cards for $20.00 170 boxes total = $3,400.00 Sandell/512-943-1987
0100	0560	COUNTY SHERIFF	TEXAS ASSOCIATION OF VEHICLE THEFT INVESTIGATORS	OCT 17;SHF/2	24-JUL-2017	01.0100.0560.004232.	**$400.00**	TRAINING, OCT 23-27/17, B JOHNS, K HALLMARK, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-001312	25-JUL-2017	01.0100.0560.004703.	**$449.00**	C#C-C-MH-17-001312, JUL 18/17, JEB, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9789083592	10-JUL-2017	01.0100.0560.004209.	**$468.89**	JUN 11-JUL 10/17, SHF
0100	0560	COUNTY SHERIFF	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2017-07-21WILCO	21-JUL-2017	01.0100.0560.003804.	**$140.00**	APR 20/17, RABIES PRE-EXPOSURE VACCINATION PROGRAM (2), SHF
Dept Total							**$55,559.05**	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	231;DPS/GT	01-AUG-2017	01.0100.0562.004211.	**$13.65**	JUL 17, DPS/GT
Dept Total							**$13.65**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9065138473	03-JUL-2017	01.0100.0570.003200.	**$68.67**	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2017.***EXPIRES:SEPT 30TH, 2017***
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9065878953	26-JUL-2017	01.0100.0570.003200.	**$84.44**	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2017.***EXPIRES:SEPT 30TH, 2017***
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9065878954	26-JUL-2017	01.0100.0570.003200.	**$72.27**	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2017.***EXPIRES:SEPT 30TH, 2017***
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	771093	20-JUL-2017	01.0100.0570.003009.	**$43.20**	POCKET COMB
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	771093	20-JUL-2017	01.0100.0570.003009.	**$158.40**	TOOTHPASTE
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	771093	20-JUL-2017	01.0100.0570.003009.	**$250.00**	SANITARY NAPKINS
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	771093	20-JUL-2017	01.0100.0570.003009.	**$115.20**	TOOTHBRUSH
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000136	26-JUL-2017	01.0100.0570.003306.	**$13,478.79**	4TH QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1110843 748402	28-JUN-2017	01.0100.0570.003316.	**$146.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1110843 748435	29-JUN-2017	01.0100.0570.003316.	**$38.69**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1110843 748649	26-JUN-2017	01.0100.0570.003316.	**$134.77**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1329609	09-JUL-2017	01.0100.0570.003316.	**$100.34**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35555890	16-JUL-2017	01.0100.0570.003316.	**$87.02**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35577597	13-JUL-2017	01.0100.0570.003316.	**$42.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35579433	13-JUL-2017	01.0100.0570.003316.	**$96.11**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-594170A	11-JUL-2017	01.0100.0570.003316.	**$8.73**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-595390B	07-JUL-2017	01.0100.0570.003316.	**$8.37**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	138;JAIL	01-AUG-2017	01.0100.0570.004211.	**$172.80**	JUL 17, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000424546	14-JUL-2017	01.0100.0570.003305.	**$40.70**	SHIRT, BLACK/WHITE STRIPE, SIZE 5XL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700004659:1	28-JUN-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700004957:1	09-JUL-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700005028:1	12-JUL-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700005045:1	13-JUL-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700005056:1	13-JUL-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700005127:1	16-JUL-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	DECHOKER LLC	308-SP	05-JUL-2017	01.0100.0570.003107.	**$159.90**	DECHOKER - ADULT
0100	0570	COUNTY JAIL	DECHOKER LLC	308-SP	05-JUL-2017	01.0100.0570.003107.	**$8.91**	SHIPPING
0100	0570	COUNTY JAIL	FUELMAN	50930346	24-JUL-2017	01.0100.0570.003301.	**$377.14**	4TH QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GRAINGER	9504501082	19-JUL-2017	01.0100.0570.004992.	**$287.52**	BEVERAGE COOLER, 5 GAL, GREEN **REF QUOTE 2033041213
0100	0570	COUNTY JAIL	GRAINGER	9504501090	19-JUL-2017	01.0100.0570.003318.	**$175.36**	ANGLE BROOM, 46-3/4 L, 12W
0100	0570	COUNTY JAIL	GRAINGER	9504501090	19-JUL-2017	01.0100.0570.003318.	**$118.72**	DUST MOP FRAME, SLIDE ON, 36"
0100	0570	COUNTY JAIL	GRAINGER	9504501090	19-JUL-2017	01.0100.0570.003318.	**$121.44**	BROOM HANDLE, WOOD, 60 IN **ALL GOODS REF QUOTE 2033129499
0100	0570	COUNTY JAIL	GRAINGER	9504501108	19-JUL-2017	01.0100.0570.003318.	**$202.40**	BROOM HANDLE, WOOD
0100	0570	COUNTY JAIL	GRAINGER	9504501108	19-JUL-2017	01.0100.0570.003318.	**$197.25**	DUST MOP HANDLE, CLIP ON **ALL GOODS REF QUOTE 2032996305
0100	0570	COUNTY JAIL	GRAINGER	9504501108	19-JUL-2017	01.0100.0570.003318.	**$233.85**	WET MOP HANDLE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1346531	06-JUL-2017	01.0100.0570.003318.	**$88.17**	GOOD SENSE FRESH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1352085	20-JUL-2017	01.0100.0570.003318.	**$406.75**	NATURAL MULTIFOLD TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1352085	20-JUL-2017	01.0100.0570.003318.	**$270.15**	NATURAL 8" ROLL TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1352092	20-JUL-2017	01.0100.0570.003009.	**$1,777.00**	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1352093	20-JUL-2017	01.0100.0570.003318.	**$122.85**	60" FIBERGLASS JAWS MOP HANDLE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1352093	20-JUL-2017	01.0100.0570.003318.	**$109.28**	XCELENTE MMULTI-PURP HARD SURFACE CLEANER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1352093	20-JUL-2017	01.0100.0570.003318.	**$160.84**	PALPON ANTIBAC LOT SOAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1352093	20-JUL-2017	01.0100.0570.003318.	**$70.74**	BLACK BULK LIQUID HAND SOAP DISPENSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1352093	20-JUL-2017	01.0100.0570.003318.	**$292.48**	CLN/FREE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1352093	20-JUL-2017	01.0100.0570.003318.	**$280.04**	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1352093	20-JUL-2017	01.0100.0570.003318.	**$150.00**	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1352093	20-JUL-2017	01.0100.0570.003318.	**$130.90**	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1352093	20-JUL-2017	01.0100.0570.003318.	**$383.70**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1352094	20-JUL-2017	01.0100.0570.003111.	**$326.25**	DART 8 OZ STYRO CUPS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1355229	27-JUL-2017	01.0100.0570.003318.	**$107.52**	OCEDAR BILEVEL FLOOR SCRUB BRUSH WITH SQUEEGEE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1355234	27-JUL-2017	01.0100.0570.003111.	**$518.10**	9X9 3-COMP STYRO HINGED TRAY
0100	0570	COUNTY JAIL	HARRIS COUNTY EMERGENCY CORPS	07/24/17	24-JUL-2017	01.0100.0570.004232.	**$1,050.00**	DIFFICULT AIRWAY COURSE, SEP 6-7/17, P WRIGHT, R BARNETT, J HIPSKIND, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	190104434/147	25-JUN-2017	01.0100.0570.003316.	**$171.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	190134262/147	26-JUN-2017	01.0100.0570.003316.	**$197.61**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	190143937/147	29-JUN-2017	01.0100.0570.003316.	**$527.34**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	190143941/147	28-JUN-2017	01.0100.0570.003316.	**$292.69**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	190347667/147	02-JUL-2017	01.0100.0570.003316.	**$78.92**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0570.003311.	**$107.40**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 3 - COMMANDER/ B. LOYD

0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0570.003311.	**$3,060.90**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 2- DEPUTY
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0570.003311.	**$1,557.30**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 2 - SERGEANT
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0570.003311.	**$1,074.00**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 2 - LIEUTENANT
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0570.003311.	**$11,867.70**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 4 - CORRECTIONS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0570.003311.	**$107.40**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 3- ASST. CHIEF DEPUTY/ R. DOYER
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0570.003311.	**$107.40**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 3 - COMMANDER/ E. WILLIAMS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	80263	21-JUL-2017	01.0100.0570.003311.	**$107.40**	S527ATX2-GOLRAY WILLIAMSON COUNTY SHERIFF BADGE VERSION 3- COMMANDER / K. POKLUDA
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99550340	14-JUL-2017	01.0100.0570.003200.	**$174.40**	COLOSTOMY DRAINABLE POUCH, 10/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99561531	25-JUL-2017	01.0100.0570.003200.	**$223.68**	SUR-FIT NATURA FLEX SKIN BARRIER, 10/BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	936987755001	07-JUL-2017	01.0100.0570.004350.	**$376.25**	NOTICE OF RELEASE, CCL, 3 PART NCR, 2500
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	936987755001	07-JUL-2017	01.0100.0570.004350.	**$11.25**	MISSING PROPERTY FORM, 500
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	936987755001	07-JUL-2017	01.0100.0570.004350.	**$22.50**	PROPERTY RELEASE FORM, 1000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	939218608001	04-JUL-2017	01.0100.0570.003100.	**$26.99**	CUSTOM STAMP
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	939895249001	11-JUL-2017	01.0100.0570.004350.	**$112.50**	SOUTH JAIL DAILY ACTIVITY SHEET, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	940295218001	06-JUL-2017	01.0100.0570.003100.	**$22.65**	MANILA FOLDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	940295218001	06-JUL-2017	01.0100.0570.003100.	**$6.59**	SUPER GLUE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	940295218001	06-JUL-2017	01.0100.0570.003100.	**$76.40**	TN350 FAX TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	940295218001	06-JUL-2017	01.0100.0570.003100.	**$4.99**	REFILL INK, RED
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	940295218001	06-JUL-2017	01.0100.0570.003100.	**$95.26**	CC532A YELLOW CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	940295218001	06-JUL-2017	01.0100.0570.003100.	**$6.58**	BADGE CLIPS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	941313446001	06-JUL-2017	01.0100.0570.003100.	**$86.42**	CC530A BLACK CARTRIDGE
0100	0570	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL	218171	18-JUL-2017	01.0100.0570.004232.	**$325.00**	"ADMINISTRATIVE AND MID LEVEL SUPERVISION" #14799, AUG. 1-3 IN FRISCO, TEXAS ATTENDING: LT. CHRIS WATTS
0100	0570	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL	218173	18-MAY-2017	01.0100.0570.004232.	**$325.00**	"MASTERING LEADERSHIP SKILLS AND OFFICER PERFORMANCE" #14560, AUG 8-10 GEORGETOWN, TEXAS. ATTENDING: BAILIFF DAVID MACE
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32298520	20-JUL-2017	01.0100.0570.003100.	**$120.00**	HP4700 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32298520	20-JUL-2017	01.0100.0570.003100.	**$60.00**	HP4700 CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH217977	07-JUL-2017	01.0100.0570.004621.	**$117.60**	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $117.60. Service for 2,500 copies per month; 2,501+ @ $0.0070EA. Includes all Service and Supplies, Including Staples EXP:09/30/17

0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH217978	07-JUL-2017	01.0100.0570.004621.	**$135.10**	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $135.10 Service for 5,000 copies per month; 5,001+ @ $0.0070EA. Includes all Service and Supplies, Including Staples EXP: 09/30/17
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH217979	07-JUL-2017	01.0100.0570.004621.	**$329.06**	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ $329.06. Service for 33,000 copies per month; 33,001+ @ $0.0059EA. EXP:073117
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH217980	07-JUL-2017	01.0100.0570.004621.	**$168.00**	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $168.00. Service for 9,700 copies per month; 9,701+ @ $0.0070EA. Includes all Service and Supplies, Including Staples EXP: 09/30/17
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	309575-IN	19-JUL-2017	01.0100.0570.003008.	**$19.50**	TEST 07-SCOTT REAGENT MODIFIED
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	309575-IN	19-JUL-2017	01.0100.0570.003008.	**$19.50**	TEST 15-METHAMPHETAMINE/10
0100	0570	COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	309575-IN	19-JUL-2017	01.0100.0570.003008.	**$8.50**	SHIPPING **ALL GOODS REF QUOTE 841753
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84770563	29-JUN-2017	01.0100.0570.003316.	**$457.86**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84773431	02-JUL-2017	01.0100.0570.003316.	**$150.80**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84781442	07-JUL-2017	01.0100.0570.003316.	**$250.90**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84781646	08-JUL-2017	01.0100.0570.003316.	**$151.06**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84782329	09-JUL-2017	01.0100.0570.003316.	**$319.93**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84782523	09-JUL-2017	01.0100.0570.003316.	**$1,469.26**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84783488	10-JUL-2017	01.0100.0570.003316.	**$304.98**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84784547	11-JUL-2017	01.0100.0570.003316.	**$348.40**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	165027	06-JUL-2017	01.0100.0570.004705.	**$420.00**	A#60721, JUN 20-26/17, HEALTH SCREENING (4), SW, LD, AH, CP, JUV
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	165895	18-JUL-2017	01.0100.0570.004705.	**$105.00**	JUL 7/17, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	TYLER TECHNOLOGIES INC	442193	14-FEB-2017	01.0100.0570.004232.	**$500.00**	ODYSSEY CONFERENCE, MAY 07 THRU 10, SAN ANTONIO, TEXAS ATTENDING: LT. MARK WHITE JAIL MANAGER STEERING COMMITTEE DISCOUNT CODE: OD SC$100
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	18632	24-JUL-2017	01.0100.0570.003307.	**$11,932.92**	3RD MONTH OF THE THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JUNE 2017 ***EXPIRES JUNE 30TH, 2017***
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	18632	24-JUL-2017	01.0100.0570.003307.	**$4,013.85**	ADDITIONAL BLANKET FOR PARMACY SUPPLIES AND SERVICES
Dept Total							**$67,963.91**	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	72017	31-JUL-2017	01.0100.0576.004100.	**$2,000.00**	JUL 5-26/17, JUV
0100	0576	JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	JF101114	14-JUL-2017	01.0100.0576.005700.	**$19,828.00**	PURCHASE CHEVY MALIBU LS FOR JUVENILE SERVICES

0100	0576	JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	JF102352	14-JUL-2017	01.0100.0576.005700.	**$19,828.00**	PURCHASE CHEVY MALIBU LS FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	07/20/17	21-JUL-2017	01.0100.0576.004106.	**$1,040.00**	JUL 19-20/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	07/27/17	28-JUL-2017	01.0100.0576.004106.	**$1,060.00**	JUL 26-27/17, INDIVIDUAL & GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	LINDA G ELDREDGE EDD	JUL 17	25-JUL-2017	01.0100.0576.004100.	**$1,800.00**	JUL 20, 24 & 25/17, EVALUATION, TRAVEL TIME, WRITE REPORT, PJD, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	944885702001	20-JUL-2017	01.0100.0576.003100.	**$298.74**	BLANKET PURCHASE OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	944885897001	20-JUL-2017	01.0100.0576.003100.	**$91.99**	BLANKET PURCHASE OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	JUL 17	01-AUG-2017	01.0100.0576.004100.	**$2,500.00**	JUL 17, MED/HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	JUL 17	29-JUL-2017	01.0100.0576.004106.	**$300.00**	JUL 11-26/17, INDIVIDUAL THERAPY, JUV
0100	0576	JUVENILE SERVICES	WILLIAM R JONES, DO	JUN/JUL 17	19-JUL-2017	01.0100.0576.004718.	**$570.00**	JUN 29-JUL 11/17, PHYSICAL EXAMS, TG, BJ, JH, VS, TD, VF, JUV
Dept Total							**$49,316.73**	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-072517	25-JUL-2017	01.0100.0581.004430.	**$721.74**	JUL 25-AUG 24/17, 911 COMM
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	235;911 COMM	01-AUG-2017	01.0100.0581.004211.	**$184.48**	JUL 17, 911 COMM
0100	0581	911 COMMUNICATIONS	Benedict, Aaron T	08/02/17	02-AUG-2017	01.0100.0581.004232.	**$120.00**	JUL 23-25/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Brown, Natalie F	07/13/17	13-JUL-2017	01.0100.0581.004232.	**$70.00**	JUL 10-11/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10179413639	20-JUL-2017	01.0100.0581.003120.	**$23.74**	Dell 5130cdn/5765dn Waste Container - 25000 pg yield -- part U162N sku 330-5844
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	31924162544	19-JUL-2017	01.0100.0581.004210.	**$93.24**	JUL 18-AUG 17/17, 911 COMM
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS CORP	5701Z531-S-17201	20-JUL-2017	01.0100.0581.004430.	**$551.66**	JUL 20-AUG 19/17, 911 COMM
0100	0581	911 COMMUNICATIONS	Porter, Michelle A	07/14/17	14-JUL-2017	01.0100.0581.004232.	**$232.64**	JUL 10-11/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH217985	07-JUL-2017	01.0100.0581.004621.	**$358.74**	SHARP MX-3570N, MX-DE28; MX-FN29; MX-RB25;MX-PN15B; MX-FX15; $347.41 PER MO.; OCT 2016-SEP 2017. INCLUDES 6,000 BLK AND 1,000 CLR COPIES PER MO. OVERAGES; BLK @ $0.0080 EA..; CLR @ 0.050 EA
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-116	20-JUL-2017	01.0100.0581.004209.	**$11.07**	JUN 17-JUL 16/17, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	AUG 17;911 COMM	24-JUL-2017	01.0100.0581.004210.	**$354.94**	AUG 3-SEP 2/17, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS DEPT OF PUBLIC SAFETY	08/04/17;911/7	04-AUG-2017	01.0100.0581.004232.	**$210.00**	ATV RIDER TRAINING (7), AUG 18/17, 911 COMM
Dept Total							**$2,932.25**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Luna, Kelly S	08/07/17	07-AUG-2017	01.0100.0583.003011.	**$78.00**	AUG 7/17, EXP REIMB, ESD
Dept Total							**$78.00**	
0100	0630	HEALTH DISTRICT	AT&T CORP	JUL 17;83252	07-JUL-2017	01.0100.0630.004211.	**$100.01**	JUN 8-JUL 7/17, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	236;HEALTH	01-AUG-2017	01.0100.0630.004211.	**$530.24**	JUL 17, HEALTH
Dept Total							**$630.25**	
0100	0640	PUBLIC ASSISTANCE	CAPITAL AREA RURAL TRANSPORTATION SYSTEM	FY 17	26-JUL-2017	01.0100.0640.004612.	**$10,000.00**	ALLOCATED TO CARTS IN THE FY17 BUDGET, PUB ASST
Dept Total							**$10,000.00**	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	236;EXT SVC	01-AUG-2017	01.0100.0665.004211.	**$15.56**	JUL 17, EXT SVC
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	17548939	13-JUL-2017	01.0100.0665.004621.	**$619.83**	Copier Rental and Supplies
0100	0665	EXTENSION SERVICE	Ferguson, Cassie L	07/11/17	11-JUL-2017	01.0100.0665.004232.	**$233.63**	JAN 5-8/17, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Ferguson, Cassie L	07/17/17	17-JUL-2017	01.0100.0665.004232.	**$240.00**	JUL 19/17, AUG 2-5/17, EXP REIMB, EXT SVC

0100	0665	EXTENSION SERVICE	Langley, Ray E	07/21/17	21-JUL-2017	01.0100.0665.004232.	**$160.00**	JUL 16-19/17, EXP REIMB, EXT SVC
Dept Total							**$1,269.02**	
0100	1000	WM CO COURTHOUSE	QUALITY CARPETS & FLOORS	5730	28-JUL-2017	01.0100.1000.004509.	**$4,186.62**	CARPET & INSTALLATION PER ATTACHED QUOTE.
Dept Total							**$4,186.62**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	AUG 17/15569	03-AUG-2017	01.0100.1002.004430.	**$1,687.30**	JUN 19-JUL 19/17, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	AUG 17/SD;3RD	03-AUG-2017	01.0100.1002.004430.	**$110.83**	JUN 19-JUL 19/17, GEO HEALTH
Dept Total							**$1,798.13**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	AUG 17;7925	03-AUG-2017	01.0100.1003.004430.	**$48.55**	JUL 6-AUG 2/17, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1708031541	03-AUG-2017	01.0100.1003.004430.	**$15.62**	MAY 1-31/17, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	B1708031787	03-AUG-2017	01.0100.1003.004430.	**$589.38**	MAY 1-31/17, TAY HEALTH
Dept Total							**$653.55**	
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B1708031783	03-AUG-2017	01.0100.1005.004430.	**$1,098.04**	MAY 11-JUN 12/17, RR ANX A
Dept Total							**$1,098.04**	
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	B1708031371	03-AUG-2017	01.0100.1006.004430.	**$1,163.32**	MAY 11-JUN 12/17, RR ANX B
Dept Total							**$1,163.32**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	AUG 17/8891	03-AUG-2017	01.0100.1008.004430.	**$2,762.99**	JUL 7-AUG 3/17, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	SVC-0058386	27-JUL-2017	01.0100.1008.004500.	**$944.21**	PO 162948, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ROBERT MADDEN INDUSTRIES	4018937	21-JUL-2017	01.0100.1008.004510.	**$5,784.33**	REPLACEMENT COMPRESSOR FOR JAIL PER ATTACHED QUOTE.
Dept Total							**$9,491.53**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	AUG 17/2971	03-AUG-2017	01.0100.1011.004430.	**$1,317.43**	JUN 19-JUL 19/17, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	AUG 17/38981	03-AUG-2017	01.0100.1011.004430.	**$352.88**	JUN 19-JUL 19/17, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	AUG 17/SD;107 HOLLY	03-AUG-2017	01.0100.1011.004430.	**$68.97**	JUN 19-JUL 19/17, LOTT
Dept Total							**$1,739.28**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	AUG 17/4012	03-AUG-2017	01.0100.1013.004430.	**$47.50**	JUL 7-AUG 3/17, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	AUG 17/121302	03-AUG-2017	01.0100.1013.004430.	**$442.35**	JUN 19-JUL 19/17, HEALTH ENV
Dept Total							**$489.85**	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1708031374	03-AUG-2017	01.0100.1015.004430.	**$177.81**	MAY 30-JUN 28/17, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1708031540	03-AUG-2017	01.0100.1015.004430.	**$14.23**	MAY 30-JUN 28/17, EMS#42
Dept Total							**$192.04**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	AUG 17/19371	03-AUG-2017	01.0100.1017.004430.	**$181.74**	JUN 19-JUL 19/17, ABC/GAME
Dept Total							**$181.74**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JUL 17/108312	27-JUL-2017	01.0100.1019.004430.	**$308.43**	JUN 14-JUL 14/17, MEDIC
Dept Total							**$308.43**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JUL 17/85790	27-JUL-2017	01.0100.1020.004430.	**$321.63**	JUN 14-JUL 14/17, EMS ADMIN
Dept Total							**$321.63**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	AUG 17/76675	03-AUG-2017	01.0100.1022.004430.	**$47.50**	JUL 7-AUG 3/17, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	AUG 17/7644	03-AUG-2017	01.0100.1022.004430.	**$1,588.51**	JUN 19-JUL 19/17, OLD JAIL
Dept Total							**$1,636.01**	
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	AUG 17/46498	03-AUG-2017	01.0100.1024.004430.	**$266.95**	JUN 19-JUL 19/17, RED HOUSE

0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	AUG 17/SD;311 MAIN	03-AUG-2017	01.0100.1024.004430.	**$8.58**	JUN 19-JUL 19/17, RED HOUSE
Dept Total							**$275.53**	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 17/105133	03-AUG-2017	01.0100.1026.004430.	**$270.01**	JUN 19-JUL 19/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 17/2251	03-AUG-2017	01.0100.1026.004430.	**$5,541.08**	JUN 19-JUL 19/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 17/303885	03-AUG-2017	01.0100.1026.004430.	**$828.05**	JUN 19-JUL 19/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 17/SD;3151	03-AUG-2017	01.0100.1026.004430.	**$1,011.40**	JUN 19-JUL 19/17, CENT MAINT
Dept Total							**$7,650.54**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	AUG 17/3873	03-AUG-2017	01.0100.1029.004430.	**$47.50**	JUL 7-AUG 3/17, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	AUG 17/185372	03-AUG-2017	01.0100.1029.004430.	**$810.36**	JUN 19-JUL 19/17, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	AUG 17/SD;508 HOLLY	03-AUG-2017	01.0100.1029.004430.	**$94.97**	JUN 19-JUL 19/17, EMS/RADIO
Dept Total							**$952.83**	
0100	1032	CEDAR PARK ANNEX	DEALERS ELECTRICAL SUPPLY	4951814-01	17-JUL-2017	01.0100.1032.004510.	**$93.50**	PO 162387, ELEC PARTS, CP ANX
Dept Total							**$93.50**	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	B1708034053	03-AUG-2017	01.0100.1033.004430.	**$1,268.59**	MAY 1-31/17, TAY ANX
Dept Total							**$1,268.59**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	AUG 17/230	03-AUG-2017	01.0100.1034.004430.	**$48.55**	JUL 4-AUG 1/17, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	B1708031784	03-AUG-2017	01.0100.1034.004430.	**$132.37**	MAY 1-31/17, EMS#41
Dept Total							**$180.92**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JUL 1/26607	06-JUL-2017	01.0100.1043.004430.	**-$303.68**	JUN 3-JUL 5/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	AUG 17/9782	03-AUG-2017	01.0100.1043.004430.	**$12,344.79**	JUN 19-JUL 19/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	AUG 17/SD;301 LOOP	03-AUG-2017	01.0100.1043.004430.	**$407.36**	JUN 19-JUL 19/17, INNER LOOP
Dept Total							**$12,448.47**	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	B1708031785	03-AUG-2017	01.0100.1044.004430.	**$58.19**	MAY 1-31/17, SHF EAST
Dept Total							**$58.19**	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	AUG 17/20055	03-AUG-2017	01.0100.1045.004430.	**$21,537.05**	JUN 19-JUL 19/17, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	AUG 17/SD;WW	03-AUG-2017	01.0100.1045.004430.	**$1,255.54**	JUN 19-JUL 19/17, JUV JUST
0100	1045	JUVENILE FACILITY	CLIFFORD POWER SYSTEMS INC	SVC-0053439	11-APR-2017	01.0100.1045.004500.	**$1,252.06**	PO 162948, GENERATOR MAINT SVC, JUV JUST
Dept Total							**$24,044.65**	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	B1708031780	03-AUG-2017	01.0100.1048.004430.	**$519.98**	MAY 1-31/17, JP#4
Dept Total							**$519.98**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	AUG 17/5304	03-AUG-2017	01.0100.1051.004430.	**$2,039.05**	JUN 19-JUL 19/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	AUG 17/97	03-AUG-2017	01.0100.1051.004430.	**$220.47**	JUN 19-JUL 19/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	AUG 17/SD;904 MAIN	03-AUG-2017	01.0100.1051.004430.	**$47.19**	JUN 19-JUL 19/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	AUG 17/SD;909 AUS	03-AUG-2017	01.0100.1051.004430.	**$29.45**	JUN 19-JUL 19/17, TAX OFC
Dept Total							**$2,336.16**	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	AUG 17/1788	03-AUG-2017	01.0100.1054.004430.	**$47.50**	JUL 7-AUG 3/17, EMER SVC
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	JUL 17/231454	27-JUL-2017	01.0100.1054.004430.	**$1,066.78**	JUN 14-JUL 14/17, EMER SVC
Dept Total							**$1,114.28**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	JUL 17/46894	27-JUL-2017	01.0100.1055.004430.	**$368.50**	JUN 14-JUL 14/17, SO NARC
Dept Total							**$368.50**	

0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 17/1089	27-JUL-2017	01.0100.1058.004430.	**$159.65**	JUN 14-JUL 14/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 17/17623	27-JUL-2017	01.0100.1058.004430.	**$148.02**	JUN 14-JUL 14/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 17/20165	27-JUL-2017	01.0100.1058.004430.	**$46.00**	JUN 14-JUL 14/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 17/SD;7TH	27-JUL-2017	01.0100.1058.004430.	**$394.23**	JUN 14-JUL 14/17, BELFORD
Dept Total							**$747.90**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	JUL 17/HUTTO ANX	01-AUG-2017	01.0100.1062.004430.	**$73.00**	AUG 17, HUTTO ANX
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B1708034049	03-AUG-2017	01.0100.1062.004430.	**$593.75**	MAY 11-JUN 12/17, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	AUG 17/127950	02-AUG-2017	01.0100.1062.004430.	**$429.67**	JUN 25-JUL 25/17, HUTTO ANX
Dept Total							**$1,096.42**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	AUG 17/11630	03-AUG-2017	01.0100.1063.004430.	**$1,483.46**	JUN 19-JUL 19/17, FAC SVC
Dept Total							**$1,483.46**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	AUG 17/2417	03-AUG-2017	01.0100.1064.004430.	**$232.90**	JUN 19-JUL 19/17, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	AUG 17/SD;1811	03-AUG-2017	01.0100.1064.004430.	**$103.94**	JUN 19-JUL 19/17, CAC
Dept Total							**$336.84**	
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B1708031782	03-AUG-2017	01.0100.1066.004430.	**$3,973.02**	MAY 9-JUN 8/17, JESTER ANX
Dept Total							**$3,973.02**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	AUG 17/SD;911 TRACY	03-AUG-2017	01.0100.1071.004430.	**$12,923.58**	JUN 19-JUL 19/17, ESOC
Dept Total							**$12,923.58**	
0100	1073	BLUEBONNET BLDG	CAVALLO ENERGY TEXAS LLC	B1708034866	03-AUG-2017	01.0100.1073.004430.	**$575.13**	MAY 11-JUN 12/17, BLBNT
Dept Total							**$575.13**	
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR226146	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	HR227238	19-JUL-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	HR231348	19-JUL-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	HR234580	19-JUL-2017	01.0100.2007.005700.	**$45,666.71**	2017 Black Police Utility 4x2, 5.3L FFV V8; 6-spd automatic; Driver side spotlight, content theft disable, CAPQ13819 Equip pkg. Buyboard 430-13. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270. (Patrol)
Dept Total							**$182,666.84**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000132	02-AUG-2017	01.0100.3002.003306.	**$3,094.61**	PO 164811, AUG 2/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	AUG 17;37776	28-JUL-2017	01.0100.3002.004211.	**$27.68**	THRU AUG 23/17, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	236;JUV	01-AUG-2017	01.0100.3002.004211.	**$93.30**	JUL 17, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000426626	27-JUL-2017	01.0100.3002.003318.	**$17.08**	PURCHASE GLOVES FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9003737768	31-JUL-2017	01.0100.3002.004621.	**$43.88**	PO 165154, JUL 17, JUV

0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	939713515002	12-JUL-2017	01.0100.3002.003100.	**$159.98**	PURCHASE MARKER BOARDS/TACK BOARDS/KEY TAGS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	SOUTHERN COMPUTER WAREHOUSE	439693	19-JUL-2017	01.0100.3002.003006.	**$194.13**	PURCHASE QUOTE#100031275-APC BACK-UPS ES 550VA DESKTOP UPS BE550G FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	SOUTHERN COMPUTER WAREHOUSE	440523	24-JUL-2017	01.0100.3002.003006.	**$80.56**	PURCHASE QUOTE#100032261-TP-LINK TL-SG1016d 10/100/1000 MBPS 16-PORT GIGABIT 13-INCH RACKMOUNTABLE SWITCH, 32GBPS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	18631	24-JUL-2017	01.0100.3002.003307.	**$789.73**	PO 162803, JUN 17, PRESCRIPTIONS, JUV
Dept Total							**$4,500.95**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000132	02-AUG-2017	01.0100.3003.003306.	**$2,080.98**	PO 164811, AUG 2/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	AUG 17;37776	28-JUL-2017	01.0100.3003.004211.	**$11.07**	THRU AUG 23/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE COMMUNICATIONS	236;JUV	01-AUG-2017	01.0100.3003.004211.	**$37.32**	JUL 17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9003737768	31-JUL-2017	01.0100.3003.004621.	**$21.94**	PO 165154, JUL 17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	18631	24-JUL-2017	01.0100.3003.003307.	**$99.43**	PO 162803, JUN 17, PRESCRIPTIONS, JUV
Dept Total							**$2,250.74**	
0100	3004	COURT-ADMIN	AMERICAN RED CROSS	22035671	19-JUL-2017	01.0100.3004.004232.	**$324.00**	BLANKET TRAINING SERVICES-FIRST AID/CPR FOR STAFF MEMBERS
0100	3004	COURT-ADMIN	AT&T CORP	AUG 17;37776	28-JUL-2017	01.0100.3004.004211.	**$44.29**	THRU AUG 23/17, JUV
0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	236;JUV	01-AUG-2017	01.0100.3004.004211.	**$149.28**	JUL 17, JUV
0100	3004	COURT-ADMIN	EAGLE OFFICE PRODUCTS INC	OE-8644-1	21-JUL-2017	01.0100.3004.003005.	**$251.92**	PURCHASE LLR60538 CHAIR-D.CARLSON
0100	3004	COURT-ADMIN	EAGLE OFFICE PRODUCTS INC	OE-8644-1	21-JUL-2017	01.0100.3004.003005.	**$252.12**	PURCHASE LLR81103 CHAIR-D.ROEGLIN
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9003737768	31-JUL-2017	01.0100.3004.004621.	**$219.40**	PO 165154, JUL 17, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	942921998001	18-JUL-2017	01.0100.3004.004350.	**$25.00**	BLANKET PURCHASE-BUSINESS CARDS-JUV SVCS
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	942922289001	13-JUL-2017	01.0100.3004.003100.	**$61.39**	PO 164812, OFC SUP, JUV
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	AUG 17;J339	30-JUL-2017	01.0100.3004.003101.	**$97.85**	AUG 8-SEP 7/17, JUV
0100	3004	COURT-ADMIN	TEXAS JUVENILE JUSTICE DEPARTMENT	10	07-AUG-2017	01.0100.3004.004232.	**$75.00**	AUG 1-2/17, BUDGET WORK REGISTRATION, D CARLSON, JUV
Dept Total							**$1,500.25**	
0100	3005	PROBATION	AT&T CORP	AUG 17;37776	28-JUL-2017	01.0100.3005.004211.	**$22.15**	THRU AUG 23/17, JUV
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	236;JUV	01-AUG-2017	01.0100.3005.004211.	**$74.64**	JUL 17, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9003737768	31-JUL-2017	01.0100.3005.004621.	**$109.70**	PO 165154, JUL 17, JUV
Dept Total							**$206.49**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	AUG 17;37776	28-JUL-2017	01.0100.3006.004211.	**$2.77**	THRU AUG 23/17, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	236;JUV	01-AUG-2017	01.0100.3006.004211.	**$9.33**	JUL 17, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9003737768	31-JUL-2017	01.0100.3006.004621.	**$21.94**	PO 165154, JUL 17, JUV
0100	3006	COMM BASED PROGRAMS	RIDE ON CENTER FOR KIDS	08/02/17	02-AUG-2017	01.0100.3006.004100.	**$2,394.75**	JUL/AUG 17, CAMP SESSIONS, JUV
Dept Total							**$2,428.79**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	AUG 17;37776	28-JUL-2017	01.0100.3007.004211.	**$2.77**	THRU AUG 23/17, JUV

0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	236;JUV	01-AUG-2017	01.0100.3007.004211.	**$9.33**	JUL 17, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9003737768	31-JUL-2017	01.0100.3007.004621.	**$21.94**	PO 165154, JUL 17, JUV
Dept Total							**$34.04**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/15758	27-JUL-2017	01.0100.3101.004430.	**$40.11**	JUN 24-JUL 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/22690	27-JUL-2017	01.0100.3101.004430.	**$45.25**	JUN 24-JUL 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/23582	27-JUL-2017	01.0100.3101.004430.	**$84.48**	JUN 24-JUL 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/41554	27-JUL-2017	01.0100.3101.004430.	**$56.56**	JUN 24-JUL 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/7754	27-JUL-2017	01.0100.3101.004430.	**$41.37**	JUN 24-JUL 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/88137	27-JUL-2017	01.0100.3101.004430.	**$79.17**	JUN 24-JUL 25/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/9317	27-JUL-2017	01.0100.3101.004430.	**$203.99**	JUN 24-JUL 25/17, BSP
Dept Total							**$550.93**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	AUG 17;SWP	01-AUG-2017	01.0100.3103.004430.	**$193.75**	AUG 17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	JUL 17;SWP	26-JUN-2017	01.0100.3103.004430.	**$193.75**	JUN 17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	802017	01-AUG-2017	01.0100.3103.004430.	**$4,226.40**	AUG 17, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	225890	10-JUL-2017	01.0100.3103.003554.	**$398.70**	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	COMMERCIAL SWIM MANAGEMENT LLC	226590	13-JUL-2017	01.0100.3103.003554.	**$975.00**	ACID AND CHLORINE CHEMICALS FOR WATER PLAY AREA AT SWWCP. DELIVER TO SPLASH PAD AREA AT 503 BORHO, LOCATED INSIDE THE SOUTHWEST WILLIAMSON COUNTY PARK.
0100	3103	SW WILCO CO REGIONAL PARK	HAMILTON ELECTRIC WORKS INC	541974	20-JUL-2017	01.0100.3103.004510.	**$6,508.63**	PO 164965, NEW PUMP FOR SPLASH PAD, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/12400	27-JUL-2017	01.0100.3103.004430.	**$764.92**	JUN 24-JUL 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/1550	27-JUL-2017	01.0100.3103.004430.	**$492.28**	JUN 24-JUL 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/18115	27-JUL-2017	01.0100.3103.004430.	**$924.52**	JUN 24-JUL 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/23423	27-JUL-2017	01.0100.3103.004430.	**$62.89**	JUN 24-JUL 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/40444	27-JUL-2017	01.0100.3103.004430.	**$534.34**	JUN 24-JUL 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/567	27-JUL-2017	01.0100.3103.004430.	**$65.18**	JUN 24-JUL 25/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 17/7335	27-JUL-2017	01.0100.3103.004430.	**$674.18**	JUN 24-JUL 25/17, SWP
Dept Total							**$16,014.54**	

0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	B1708031536	03-AUG-2017	01.0100.3104.004430.	**$119.46**	MAY 2-JUN 1/17, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	54726984833	03-AUG-2017	01.0100.3104.004430.	**$18.05**	JUL 17, BLP
Dept Total							**$137.51**	
0100	3106	EXPO CENTER	AGRI-WOOD PRODUCTS LTD	3304C	17-JUL-2017	01.0100.3106.004542.	**$4,266.00**	SHAVINGS/PELLETS FOR LIVESTOCK EVENTS AT EXPO, $ 3.95 PER BAG X 1080 PER TRUCKLOAD = $ 4266.00; WILL NEED 5 LOADS (5400) UNTIL END OF BY. DELIVER TO EXPO CENTER IN TAYLOR. 3 QUOTES WERE DONE.
0100	3106	EXPO CENTER	BESTLINE COMMUNICATIONS	9;EXPO	01-AUG-2017	01.0100.3106.004211.	**$26.96**	JUL 17, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B1708010949	02-AUG-2017	01.0100.3106.004430.	**$2,901.17**	MAY 17, EXPO
0100	3106	EXPO CENTER	JOHN DEERE CONSTRUCTION RETAIL SALES	39636	18-JUL-2017	01.0100.3106.005003.	**$665.60**	0253KV, WORKSITE PRO 48IN, RAIL PALLET FORK: $ 832.00-166.40 DISCOUNT = $ 665.60
0100	3106	EXPO CENTER	JOHN DEERE CONSTRUCTION RETAIL SALES	39636	18-JUL-2017	01.0100.3106.005003.	**$44,457.19**	SEE ATTACHED:BUY BOARD # 515-16, QUOTE # 159892, SKID STEER 330G; SEE MACHINE CONFIGURATION DETAILS ON QUOTE. TOTAL COST $ 66,354.02 -discount -21896.83 = $ 44457.19; APPROVED IN COURT, 3/21/17. CONTACT CLINT, AT EXPO, 903.575.7893 ONSITE.
0100	3106	EXPO CENTER	JOHN DEERE CONSTRUCTION RETAIL SALES	39636	18-JUL-2017	01.0100.3106.005003.	**$1,676.33**	DELIVER TO TAYLOR, TX
0100	3106	EXPO CENTER	JOHN DEERE CONSTRUCTION RETAIL SALES	39636	18-JUL-2017	01.0100.3106.005003.	**$250.00**	COMPLETE PRE-DELIVERY INSPECTION.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	117836	01-JUL-2017	01.0100.3106.004962.	**$867.52**	PO 164744, JUN 17, JANITORIAL SVCS, EXPO
0100	3106	EXPO CENTER	SOUTHWEST STALL SERVICE	120	30-MAY-2017	01.0100.3106.004620.	**$1,250.00**	CONTRACT APPROVED IN COURT 2/21/17. SEE ATTACHED FOR DETAILS AND CONTRACT. DELIVERY OF STALLS FOR EXPO FOR LARGE EVENTS BEING HELD AT EXPO CENTER. NOT TO EXCEED AMOUNT NOTED ON PO.
Dept Total							**$56,360.77**	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN MATERIALS LLC	1.71012-1	17-JUL-2017	01.0200.0210.003599.	**$502,493.02**	ADDING $600,000 TO ORIGINAL PO # 164061 $106,268.21. NEW TOTAL FOR THIS PO IS $706,268.21.
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN MATERIALS LLC	1.71012-1	17-JUL-2017	01.0200.0210.003599.	**$106,268.21**	IFB1611-130 AUSTIN MATERIAL MILL & OVERLAY-UNIVERSITY BLVD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20172518	22-JUN-2017	01.0200.0210.003599.	**$225.00**	PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20172519	22-JUN-2017	01.0200.0210.003599.	**$85.00**	PORTABLE TOILET RENTAL
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20172519	22-JUN-2017	01.0200.0210.003599.	**$140.00**	ADDING $1,800 TO PO # 163594 WITH A NEW TOTAL OF $3,785.00
0200	0210	UNIFIED ROAD SYSTEM	B&L PORTABLE TOILETS	20172520	22-JUN-2017	01.0200.0210.003599.	**$75.00**	ADDING $1,800 TO PO # 163594 WITH A NEW TOTAL OF $3,785.00
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	236;R&B	01-AUG-2017	01.0200.0210.004211.	**$29.37**	JUL 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITAL TITLE OF TEXAS LLC	17-317599-RR	07-AUG-2017	01.0200.0210.005200.	**$56,262.20**	WMCO GENERAL FUND, RISING GATE PROPERTIES, JARRELL LAND, 5.493AC
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708030198	03-AUG-2017	01.0200.0210.004430.	**$32.84**	MAY 15-JUN 14/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708031102	03-AUG-2017	01.0200.0210.004430.	**$25.76**	MAY 15-JUN 14/17, R&B

0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708031372	03-AUG-2017	01.0200.0210.004430.	**$16.04**	MAY 26-JUN 27/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708031373	03-AUG-2017	01.0200.0210.004430.	**$37.81**	MAY 26-JUN 27/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708031375	03-AUG-2017	01.0200.0210.004430.	**$17.37**	MAY 8-JUN 7/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708031535	03-AUG-2017	01.0200.0210.004430.	**$15.62**	MAY 8-JUN 7/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708031537	03-AUG-2017	01.0200.0210.004430.	**$42.86**	MAY 3-JUN 2/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708031786	03-AUG-2017	01.0200.0210.004430.	**$26.83**	MAY 9-JUN 8/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708034050	03-AUG-2017	01.0200.0210.004430.	**$15.84**	MAY 3-JUN 2/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708034051	03-AUG-2017	01.0200.0210.004430.	**$15.35**	MAY 8-JUN 7/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708034052	03-AUG-2017	01.0200.0210.004430.	**$169.80**	MAY 26-JUN 27/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	AUG 17/147237	03-AUG-2017	01.0200.0210.004430.	**$372.97**	JUN 19-JUL 19/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401671099	17-JUL-2017	01.0200.0210.003550.	**$11,615.66**	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	9401671267	18-JUL-2017	01.0200.0210.003550.	**$10,181.14**	HFRS-2P BID ITEM 2 FOR MUSTANG CREEK NORTH ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401672968	19-JUL-2017	01.0200.0210.003550.	**$10,039.54**	HFRS-2P BID ITEM 2 FOR MUSTANG CREEK NORTH ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401672969	19-JUL-2017	01.0200.0210.003550.	**$10,237.78**	HFRS-2P BID ITEM 2 FOR MUSTANG CREEK NORTH ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401672969	19-JUL-2017	01.0200.0210.003550.	**$0.01**	PO 164854, HFRS-2P, FOR MUSTANG CREEK NORTH, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401673078	19-JUL-2017	01.0200.0210.003550.	**$80.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401673079	19-JUL-2017	01.0200.0210.003550.	**$160.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401673365	20-JUL-2017	01.0200.0210.003550.	**$11,998.36**	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	9401676032	24-JUL-2017	01.0200.0210.003550.	**$893.29**	HFRS-2P BID ITEM 2 FOR CR 120 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401676032	24-JUL-2017	01.0200.0210.003550.	**$9,264.25**	HFRS-2P BID ITEM 2 FOR MUSTANG CREEK NORTH ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401676032	24-JUL-2017	01.0200.0210.003550.	**$0.01**	PO 164854, 165015, HFRS-2P FOR MUSTANG CREEK NORTH & CR 120, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401676033	24-JUL-2017	01.0200.0210.003550.	**$9,980.03**	HFRS-2P BID ITEM 2 FOR MUSTANG CREEK NORTH ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401678064	26-JUL-2017	01.0200.0210.003550.	**$11,852.04**	HFRS-2P FOR CR 107 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401678065	26-JUL-2017	01.0200.0210.003550.	**$10,176.42**	HFRS-2P BID ITEM 2 FOR CHANDLER CREEK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401678066	26-JUL-2017	01.0200.0210.003550.	**$9,930.98**	HFRS-2P BID ITEM 2 FOR CHANDLER CREEK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401678486	27-JUL-2017	01.0200.0210.003550.	**$10,119.78**	HFRS-2P BID ITEM 2 FOR CHANDLER CREEK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER96921	19-JUL-2017	01.0200.0210.003553.	**$173.28**	HCS 3/8 - 16 X 2.5 5G5Z BLK 3/8" - 16 X 2 1/2" GRADE 5 ZINC FINISH HEX CAP SCREW BULK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER96921	19-JUL-2017	01.0200.0210.003553.	**$72.60**	5/16" - 18 FIN HEX NUTZ 5/16" - 18 ZINC FINISH GRADE A FINISHED HEX NUT
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER96921	19-JUL-2017	01.0200.0210.003553.	**$19.68**	3/8" - 16 FIN HEX NUTZ
0200	0210	UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER96921	19-JUL-2017	01.0200.0210.003553.	**$46.80**	USS F/W 3/8 Z 3/8" X 1.000" OD LOW CARBON ZINC FINISH STEEL USS GENERAL PURPOSE FLAT WASHER
0200	0210	UNIFIED ROAD SYSTEM	FREESE & NICHOLS INC	1275515	25-JUL-2017	01.0200.0210.004100.	**$4,409.25**	WA # 1 (CULVERTS): ON CALL PROFESSIONAL ENGINEERING SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	FREESE & NICHOLS INC	1275515	25-JUL-2017	01.0200.0210.004100.	**$0.00**	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062257867	20-JUL-2017	01.0200.0210.003311.	**$379.35**	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062257868	20-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	G & K SERVICES	6062262099	27-JUL-2017	01.0200.0210.003311.	**$380.02**	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062262100	27-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	123557	21-JUL-2017	01.0200.0210.003553.	**$2,307.68**	30" X 50 YARDS- NON REFLECTIVE SHEETING (BLACK VINYL) BID ITEM 7.06
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123557	21-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	GONZALEZ OFFICE PRODUCTS	IN-10063204	19-JUL-2017	01.0200.0210.004350.	**$104.65**	PO 162421, 164551, DOOR HANGER, R&B
0200	0210	UNIFIED ROAD SYSTEM	GONZALEZ OFFICE PRODUCTS	IN-10063204	19-JUL-2017	01.0200.0210.004350.	**$135.35**	BLANKET FOR DOOR HANGER PRINT SERVICE FY2016. TCPN Contract# R141705
0200	0210	UNIFIED ROAD SYSTEM	GONZALEZ OFFICE PRODUCTS	IN-10063204	19-JUL-2017	01.0200.0210.004350.	**$700.00**	BLANKET FOR DOOR HANGER PRINT SERVICES
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9508008464	24-JUL-2017	01.0200.0210.003001.	**$47.23**	HAND RATCHET, 1/2" DR., 11-3/8" L - 3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9508008464	24-JUL-2017	01.0200.0210.003001.	**$303.96**	ASPHALT LUTE - 3001 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9508008472	24-JUL-2017	01.0200.0210.003001.	**$32.46**	SCREW DRIVER SET - 3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9508008472	24-JUL-2017	01.0200.0210.003599.	**$474.00**	PRECSN LINE MARKING PAINT, ORANGE - 3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9508008472	24-JUL-2017	01.0200.0210.003001.	**$333.50**	EASTERN SCOOP, 27 IN HANDLE, STEEL - 3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9508008472	24-JUL-2017	01.0200.0210.003001.	**$294.15**	WIDE-MOUTH TOOL BAG - 3001

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9508008472	24-JUL-2017	01.0200.0210.003001.	**$193.00**	SOCKET SET, 1/2 IN. DR, 15 PC - 3001
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	104380	18-JUL-2017	01.0200.0210.003597.	**$1,559.46**	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	104381	18-JUL-2017	01.0200.0210.003556.	**$10,903.72**	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	104381	18-JUL-2017	01.0200.0210.003556.	**$0.05**	PO 164904, AGGREGATE FOR CR 124, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	105043	25-JUL-2017	01.0200.0210.003597.	**$1,957.76**	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	105043	25-JUL-2017	01.0200.0210.003597.	**$0.04**	PO 164825, FLEXIBLE BASE, FOR CR 100 & 106, R&B
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	68501514-0617	30-JUN-2017	01.0200.0210.004100.	**$445.00**	WA 4 CR 119 AT LIMMER LOOP- SIGNAL DESIGN ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20839023	17-JUL-2017	01.0200.0210.003597.	**$373.75**	DELIVERY FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20839023	17-JUL-2017	01.0200.0210.003597.	**$2,875.00**	PORTLAND CEMENT TYPE I & II BID ITEM 1 FOR CR 100 & 106 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20839024	17-JUL-2017	01.0200.0210.003597.	**$2,815.20**	PORTLAND CEMENT TYPE I & II BID ITEM 1 FOR CR 100 & 106 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20839024	17-JUL-2017	01.0200.0210.003597.	**$365.98**	DELIVERY FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20839025	17-JUL-2017	01.0200.0210.003597.	**$350.00**	SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	962603	25-JUL-2017	01.0200.0210.004543.	**$371.51**	REPAIR THE PLOTTER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	AUG 17;WOODARD	08-AUG-2017	01.0200.0210.004999.	**$72.75**	AUG 8/17, FINGERPRINTS FOR G WOODARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1880	21-JUL-2017	01.0200.0210.003553.	**$869.70**	36" NON REFLECTIVE SIGN BID ITEM 9.01 FLAGGER AHEAD SYMBOL
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1880	21-JUL-2017	01.0200.0210.003553.	**$869.70**	36" NON REFLECTIVE SIGN BID ITEM 9.01 ONE LANE ROAD AHEAD
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1880	21-JUL-2017	01.0200.0210.003553.	**$869.70**	36" NON REFLECTIVE SIGN BID ITEM 9.01 MOWERS AHEAD
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1880	21-JUL-2017	01.0200.0210.003553.	**$1,348.50**	6" X 30" FLAT (H.I.P.-WHITE) BID ITEM 5.03
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1880	21-JUL-2017	01.0200.0210.003553.	**$599.00**	9" X 24" FLAT (H.I.P.-WHITE) BID ITEM 5.05
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1880	21-JUL-2017	01.0200.0210.003553.	**$799.00**	9" X 30" FLAT (H.I.P.-WHITE) BID ITEM 5.06
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1880	21-JUL-2017	01.0200.0210.003553.	**$869.70**	36" NON REFLECTIVE SIGN BID ITEM 9.01 ROAD WORK AHEAD
0200	0210	UNIFIED ROAD SYSTEM	NSTS LLC	1880	21-JUL-2017	01.0200.0210.003553.	**$1,048.50**	6" X 24" FLAT (H.I.P.-WHITE) BID ITEM 5.02 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	942900851001	13-JUL-2017	01.0200.0210.003100.	**$87.40**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	942901070001	13-JUL-2017	01.0200.0210.003100.	**$6.43**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	942908011001	13-JUL-2017	01.0200.0210.003100.	**$12.07**	ADDING $1,500 TO PO # 162444 WITH A NEW TOTAL: $$4,500.00
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	942908011001	13-JUL-2017	01.0200.0210.003100.	**$19.92**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	942908676001	13-JUL-2017	01.0200.0210.003100.	**$19.99**	ADDING $1,500 TO PO # 162444 WITH A NEW TOTAL: $$4,500.00
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	943963211001	18-JUL-2017	01.0200.0210.003120.	**$92.97**	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	944346441001	19-JUL-2017	01.0200.0210.003100.	**$81.16**	ADDING $1,500 TO PO # 162444 WITH A NEW TOTAL: $$4,500.00
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	944346722001	19-JUL-2017	01.0200.0210.003100.	**$16.39**	ADDING $1,500 TO PO # 162444 WITH A NEW TOTAL: $$4,500.00
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23322	14-JUL-2017	01.0200.0210.003553.	**$3,036.00**	BARRICADE BASE/SKID (5' - 2" SQUARE STEEL TUBING WITH 6" STUB OUT) BID ITEM 8.06
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23322	14-JUL-2017	01.0200.0210.003553.	**$4,700.00**	TYPE III 4' BARRICADE WITH SHEETING BID ITEM 8.04 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23322	14-JUL-2017	01.0200.0210.003553.	**$1,680.00**	1 3/4" X 1 3/4" X 5' X-TUBE BARRICADE STIFFENER WITH STANDARD HOLES BID ITEM 8.07
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23684	14-JUL-2017	01.0200.0210.003553.	**$520.00**	T BRACKET W/ BOLT AND NUT FOR 2 3/8" OD POST ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23684	14-JUL-2017	01.0200.0210.003553.	**$67.20**	SIGN CLAMP U-BOLT 2 3/8 " OD
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/7777	04-AUG-2017	01.0200.0210.004430.	**$53.16**	JUL 2-AUG 2/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5013252996	20-JUL-2017	01.0200.0210.003110.	**$327.50**	ADDING $2,900 TO PO 164552 WITH A NEW TOTAL $4,000.00
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5013261104	24-JUL-2017	01.0200.0210.003110.	**$187.50**	ADDING $2,900 TO PO 164552 WITH A NEW TOTAL $4,000.00
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5013266321	27-JUL-2017	01.0200.0210.003110.	**$277.50**	ADDING $2,900 TO PO 164552 WITH A NEW TOTAL $4,000.00
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5013274421	31-JUL-2017	01.0200.0210.003110.	**$187.50**	ADDING $2,900 TO PO 164552 WITH A NEW TOTAL $4,000.00
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	96	21-JUL-2017	01.0200.0210.003599.	**$4,000.00**	SET (TY II) (36 IN) (CMP) (4:1) (P) BID ITEM 61 ITEM 467 NO. 2485
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	96	21-JUL-2017	01.0200.0210.003599.	**$12,000.00**	SET (TY II) (30 IN) (CMP) (4:1) (P) BID ITEM 60 ITEM 467 NO. 2397
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	96	21-JUL-2017	01.0200.0210.003599.	**$11,000.00**	HEADWALL (CH-PW-0) (DIA=36 IN) BID ITEM 16 ITEM 466 NO. 2129 FOR CR 406 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	96	21-JUL-2017	01.0200.0210.003599.	**$2,400.00**	SET (TY II) (24 IN) (CMP) (4:1) (C) BID ITEM 50 ITEM 467 NO. 2262
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1002250	10-JUL-2017	01.0200.0210.004100.	**$2,753.45**	1607-104 STEGER BIZZELL - WA # 1 DESIGN SRV CULVERTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1002251	10-JUL-2017	01.0200.0210.004100.	**$32,913.08**	1607-104 STEGER BIZZELL - WA # 1 DESIGN SRV CULVERTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61604119	24-JUL-2017	01.0200.0210.003550.	**$24,381.72**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (GEORGETOWN DELIVERY) FOR SPRING CREEK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61607586	31-JUL-2017	01.0200.0210.003550.	**$27,325.10**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (GEORGETOWN DELIVERY) FOR SPRING CREEK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75030I	17-JUL-2017	01.0200.0210.004150.	**$3,130.00**	SUPP WA # 3: SURVEY SERVICES CR 225 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5596926-2161-3	01-AUG-2017	01.0200.0210.004991.	**$2,231.00**	JUL 16-31/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5597003-2161-0	01-AUG-2017	01.0200.0210.004991.	**$1,084.58**	JUL 17-31/17, R&B
Dept Total							**$959,524.26**	
0350	0680	LAW LIBRARY	WEST GROUP	836400427	30-JUN-2017	01.0350.0680.003030.	**$6,556.54**	BOOKS FOR LAW LIBRARY
Dept Total							**$6,556.54**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	06/29/17;26	03-JUL-2017	01.0355.0355.004135.	**$396.00**	JUN 29/17, FULL DAY, 26TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/05/17;26	06-JUL-2017	01.0355.0355.004135.	**$396.00**	JUL 5/17, FULL DAY, 26TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/28/17;277TH	28-JUL-2017	01.0355.0355.004135.	**$1,188.00**	JUL 25-27/17, FULL DAYS, 277TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1500	10-JUL-2017	01.0355.0355.004135.	**$567.00**	JUL 5/17, FULL DAY, JUL 6/17, HALF DAY, CC#3
Dept Total							**$2,547.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X07272017	19-JUL-2017	01.0372.0452.004210.	**$37.99**	JUN 20-JUL 19/17, JP#2
Dept Total							**$37.99**	
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	07/05/17	05-JUL-2017	01.0382.0382.004231.	**$30.06**	JUN 6-27/17, EXP REIMB, DRUG CRT
Dept Total							**$30.06**	
0382	0383	VETERANS COURT PROGRAM	Barker, Laura B	07/20/17	20-JUL-2017	01.0382.0383.004232.	**$228.00**	JUL 8-12/17, EXP REIMB, VET CRT
0382	0383	VETERANS COURT PROGRAM	Sanchez, Diana	JUL 17	18-JUL-2017	01.0382.0383.004232.	**$420.13**	JUL 1-17/17, EXP REIMB, VET CRT
Dept Total							**$648.13**	
0388	0388	COURT RECORDS PRESERVATION	STARS INFORMATION SOLUTIONS	44293	12-JUL-2017	01.0388.0388.004550.	**$332.00**	(2) month extended Warranty for Scan Pro 3000s for period 8/1/17 through 9/30/17
Dept Total							**$332.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000447	02-FEB-2017	01.0390.0390.004100.	**$40.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1002851	27-APR-2017	01.0390.0390.004100.	**$236.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8122892476	31-JUL-2017	01.0390.0390.004100.	**$65.00**	10/1/16-9/30/17 BLANKET PO FOR DOCUMENT SHREDDING

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	WC OF TEXAS	1701726070	31-MAY-2017	01.0390.0390.004100.	**$76.00**	PO 162980, MAY 17, SHREDDING FOR MOT & SHF, CTY WIDE
Dept Total							**$417.00**	
0399	0000	Default	TRUE BLUE BAIL BOND	83361	12-JUL-2017	01.0399.0000.208560.	**$30.00**	REFUND SURETY BOND FEE, ERICA TAYLOR, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	85030	30-JUN-2017	01.0399.0000.208560.	**$15.00**	REFUND SURETY BOND FEE, LORENA BARBER, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	85036	13-JUL-2017	01.0399.0000.208560.	**$15.00**	REFUND SURETY BOND FEE, JON HAMMACK, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	85255	18-JUL-2017	01.0399.0000.208560.	**$15.00**	REFUND SURETY BOND FEE, MALCOLN ARMSTRONG, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	85498	30-JUN-2017	01.0399.0000.208560.	**$15.00**	REFUND SURETY BOND FEE, CHRISTIAN LOYOLA-LOPEZ, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	85625	12-JUL-2017	01.0399.0000.208560.	**$15.00**	REFUND SURETY BOND FEE, JENNIFER HUGUNIN, JAIL
Dept Total							**$105.00**	
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	1519012	14-JUL-2017	01.0408.0698.004999.	**$249.97**	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							**$442.33**	
0410	0411	SO-JUSTICE	PEREZ SIGNS & GRAPHIX INC	35598	21-JUL-2017	01.0410.0411.004999.	**$750.00**	Installation on North side 8'x8' Badge raised 2" from wall
0410	0411	SO-JUSTICE	PEREZ SIGNS & GRAPHIX INC	35598	21-JUL-2017	01.0410.0411.004999.	**$2,000.00**	East Side Badge 8'x8' MaxMetal/Alumacore with studs and Pattern. Estimate # 700. PBraun/RFikac/512-943-1312
0410	0411	SO-JUSTICE	PEREZ SIGNS & GRAPHIX INC	35598	21-JUL-2017	01.0410.0411.004999.	**$1,800.00**	North Side Badge 8'x'8' MaxMetal/Alumacore with studs and Pattern (2nd Badge Discounted)
0410	0411	SO-JUSTICE	PEREZ SIGNS & GRAPHIX INC	35598	21-JUL-2017	01.0410.0411.004999.	**$1,600.00**	Interior sign 4'x3' Acrylic Badge, 3 levels of Acrylic with installation. Estimate # 701. PBraun/RFikac/512-943-1312
0410	0411	SO-JUSTICE	PEREZ SIGNS & GRAPHIX INC	35598	21-JUL-2017	01.0410.0411.004999.	**$750.00**	East Side Above Door 36" Diam Sand Blasted Wood Carved Badge for Exterior Includes Install
0410	0411	SO-JUSTICE	PEREZ SIGNS & GRAPHIX INC	35598	21-JUL-2017	01.0410.0411.004999.	**$450.00**	Podium Sign 20"x30" Sandblasted Wood Carved Sign
0410	0411	SO-JUSTICE	PEREZ SIGNS & GRAPHIX INC	35598	21-JUL-2017	01.0410.0411.004999.	**$850.00**	Installation of East Side 8'x8' badge 50' High raised 2" from wall
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	292661	19-JUL-2017	01.0410.0411.003104.	**$214.64**	Blanket - Veterinarian Services pbraun/TRyle/512-943-1312
Dept Total							**$8,414.64**	
0410	0413	SO-STATE AND LOCAL	HENDERSON IMPORTS LTD	257151	12-JUL-2017	01.0410.0413.003008.	**$175.20**	PO 164657, EXPLORER BAGPIPER CASE, SHF
Dept Total							**$175.20**	
0490	0490	EMPLOYEE FUND	GTX AWARDS & ENGRAVING	5860	12-JUL-2017	01.0490.0490.003601.	**$160.00**	PLAQUE FOR C LOWTHER, C HERNDON, EMP FUND
Dept Total							**$160.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	JUL 17/31573	28-JUL-2017	01.0507.0507.004430.	**$417.23**	JUN 20-JUL 20/17, WC RADIO
Dept Total							**$417.23**	
0508	0508	WMSN CO CONSERVATION DEPT	BOBCAT OF AUSTIN	08/03/17;WCCF	03-AUG-2017	01.0508.0508.004541.	**$554.94**	REPAIR PARTS FOR ATV, PARKS

0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	272	01-AUG-2017	01.0508.0508.004722.	**$3,580.00**	P#1055, RHCP IMPLEMENTATION SERVICES, JUL 17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	464858	17-APR-2017	01.0508.0508.004100.	**$10,600.00**	ENVIRONMENTAL ADVICE, PROF SVCS THRU MAY 31/17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	466950	06-JUN-2017	01.0508.0508.004100.	**$1,706.00**	ENVIRONMENTAL ADVICE, PROF SVCS THRU MAY 31/17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	468451	13-JUL-2017	01.0508.0508.004100.	**$489.37**	ENVIRONMENTAL ADVICE, PROF SVCS THRU JUN 30/17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	99162699	28-JUL-2017	01.0508.0508.004621.	**$288.29**	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER. APPROVED UNDER WCCF BUDGET.
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	43118	31-JUL-2017	01.0508.0508.004100.	**$759.50**	MID#1027-CF.0631, PROF SVCS, JUN 27-JUL 25/17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	66924B	04-AUG-2017	01.0508.0508.004100.	**$2,411.81**	P#031724.01, WA#1, 2015 CAVE MONITORING AND ANNUAL REPORT, THRU JUN 27/17, WCCF
Dept Total							**$20,389.91**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUL 17	08-AUG-2017	01.0515.0515.004602.	**$2,988.14**	JUL 17, CIVIL FILING FEES, JUDICIAL
Dept Total							**$2,988.14**	
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	132;ANML SVC	01-AUG-2017	01.0545.0545.004211.	**$66.31**	JUL 17, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	29254436	03-APR-2017	01.0545.0545.004100.	**$15.00**	GIA (TAG ID#29254436), GIZZI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	30180929	23-APR-2017	01.0545.0545.004100.	**$15.00**	FAYA (TAG ID#30180929), HERMANSEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	33241726	20-OCT-2016	01.0545.0545.004100.	**$15.00**	REGGIE (TAG ID#33241726), BREEZE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	33241771	20-OCT-2016	01.0545.0545.004100.	**$15.00**	RINGO (TAG ID#33241771), BREEZE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	34842949	16-MAR-2017	01.0545.0545.004100.	**$15.00**	SADIE (TAG ID#34842949), HEIM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	34920103	31-MAR-2017	01.0545.0545.004100.	**$15.00**	ELI (TAG ID#34920103), OMS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A34578096	09-MAR-2017	01.0545.0545.004100.	**$15.00**	JANET (TAG ID#A34578096), DAVIS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	A34615788	11-FEB-2017	01.0545.0545.004100.	**$15.00**	BUSTER (TAG ID#A34615788), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	AUG 17/9773	03-AUG-2017	01.0545.0545.004430.	**$5,963.18**	JUN 19-JUL 19/17, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4020869	01-JUL-2017	01.0545.0545.004300.	**$144.69**	JUL 17, COURIER SVC, TREAS
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	JUL 17;88189	25-JUL-2017	01.0545.0545.004211.	**$187.75**	JUL 25-AUG 24/17, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1349083	13-JUL-2017	01.0545.0545.003318.	**$170.56**	JANITORIAL BLANKET, GARBAGE LINERS, PAPER TOWELS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1349084	13-JUL-2017	01.0545.0545.003318.	**$19.76**	CLEANING SUPPLIES, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1349085	13-JUL-2017	01.0545.0545.003318.	**$65.67**	LAUNDRY DETERGENT AND SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1349086	13-JUL-2017	01.0545.0545.003318.	**$17.72**	JANITORIAL CLEANING TOOLS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1352074	20-JUL-2017	01.0545.0545.003318.	**$149.24**	JANITORIAL BLANKET, GARBAGE LINERS, PAPER TOWELS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1352075	20-JUL-2017	01.0545.0545.003318.	**$29.64**	CLEANING SUPPLIES, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1352076	20-JUL-2017	01.0545.0545.003318.	**$65.67**	LAUNDRY DETERGENT AND SUPPLIES, BLANKET

0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1352078	20-JUL-2017	01.0545.0545.003318.	**$8.86**	JANITORIAL CLEANING TOOLS
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	22521361	13-JUL-2017	01.0545.0545.004100.	**$15.00**	ROB (TAG ID#22521361), EVERSDYKE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	35228640	08-JUN-2017	01.0545.0545.004100.	**$15.00**	APRIL (TAG ID#35228640), COMPTON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	35287999	08-JUN-2017	01.0545.0545.004100.	**$15.00**	LONGHORN 4 (TAG ID#35287999), SHELL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	35462910	28-JUN-2017	01.0545.0545.004100.	**$15.00**	PITA (TAG ID#35462910), MULLANEY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	35519923	06-JUL-2017	01.0545.0545.004100.	**$15.00**	SHEBA (TAG ID#35519923), GILLELAND, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	35566366	06-JUL-2017	01.0545.0545.004100.	**$15.00**	DALTON (TAG ID#35566366), GILLELAND, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	35609986	28-JUN-2017	01.0545.0545.004100.	**$15.00**	SPROCKET (TAG ID#35609986), CAMPBELL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	35609992	28-JUN-2017	01.0545.0545.004100.	**$15.00**	RATCHET (TAG ID#35609992), CAMPBELL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A24664395	10-JUL-2017	01.0545.0545.004100.	**$15.00**	ROSEY (TAG ID#A24664395), GRAHAM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	67343422	23-JUL-2017	01.0545.0545.004621.	**$130.01**	ESTIMATED ADDITIONAL COPIES/PRINTS PER MONTH
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	67343422	23-JUL-2017	01.0545.0545.004621.	**$30.66**	KYOCERA/COPYSTAR, 3010i AUTODOC.FEED DP-773, $130.01 PER MONTH X 12 MONTHS
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	117836	01-JUL-2017	01.0545.0545.004962.	**$412.80**	PO 164744, JUN 17, JANITORIAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/27/17	27-JUL-2017	01.0545.0545.004100.	**$1,355.00**	JUL 19-20/17, SURGICAL SVCS (37), ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8266774-100	17-JUL-2017	01.0545.0545.003200.	**$118.00**	BUTORPHIC, 193.07200.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91917564	10-JUL-2017	01.0545.0545.003200.	**$9.12**	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91923460	10-JUL-2017	01.0545.0545.003200.	**$8.86**	NEEDLES, SUTURE, 78369601
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.004975.	**$2.68**	NEEDLES, 18G, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.003200.	**$43.05**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.004975.	**$432.00**	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.004975.	**$27.76**	EXAM GLOVES, LARGE, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.004975.	**$17.35**	EXAM GLOVES, MED, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.004975.	**$3.30**	COTTON SWAB, 78473562
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.004975.	**$7.68**	IV DRIP LINES, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.004975.	**$122.00**	VACCINE, BORDETELLA, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.003200.	**$56.82**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.004975.	**$26.00**	PILL POCKETS, 78483066

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.004975.	**$13.88**	EXAM GLOVES, SMALL, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.004975.	**$3.35**	TONGUE DEPRESSOR, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.003200.	**$52.36**	SUTURE CASSETTE, SIZE 2-0, 78910074
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.003200.	**$62.19**	SUTURE CASSETTE, SIZE 0, 78910088
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.003200.	**$42.63**	SYRINGE, 1CC W/O NEEDLE, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.004975.	**$40.88**	SYRINGE 3CC, WITH NEEDLE, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.004975.	**$117.50**	VACCINE, DA2PP, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.004975.	**$252.00**	VACCINE, RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.003200.	**$31.80**	SYRINGE, .5CC, 78928138
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.003200.	**$44.95**	SYRINGE, 1CC WITH NEEDLE, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.003200.	**$23.85**	SURGICAL GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.003200.	**$169.40**	TILETAMINE, 78930124
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.004975.	**$9.10**	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91931927	10-JUL-2017	01.0545.0545.003200.	**$108.68**	DEXMEDETOMIDINE, 78927639
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92018617	17-JUL-2017	01.0545.0545.003200.	**$22.80**	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92018617	17-JUL-2017	01.0545.0545.003200.	**$5.45**	TATOO INK, 78570770
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92018617	17-JUL-2017	01.0545.0545.003200.	**$56.82**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.004975.	**$11.36**	SYRINGE, 60CC, 78692053
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, MED, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.004975.	**$25.55**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.004975.	**$20.82**	EXAM GLOVES, LRG, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.003200.	**$423.50**	TILETAMINE, 78930124
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.004975.	**$9.10**	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.003200.	**$7.95**	SYRINGE, .5CC, 78928138
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.003200.	**$217.36**	DEXMEDETOMIDINE, 78927639
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.004975.	**$58.75**	VACCINE, DA2PP, NOBIVAC K9, 78062584

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.004975.	**$126.00**	VACCINE, RABIES, NOBIVAC, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.004975.	**$61.00**	VACCINE, BORDETELLA, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.004975.	**$136.85**	OTTOMAX, 12699951
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.003200.	**$23.85**	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.004975.	**$8.49**	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.003200.	**$27.28**	HUCK TOWELS, 78224040
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92025469	17-JUL-2017	01.0545.0545.004975.	**$26.97**	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92064814	19-JUL-2017	01.0545.0545.004975.	**$83.25**	ERYTHROMYCIN OINTMENT, .5%, 78703238
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10269125	05-JUL-2017	01.0545.0545.004968.	**$1,270.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10342702	20-JUL-2017	01.0545.0545.004968.	**$1,270.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10342717	20-JUL-2017	01.0545.0545.004968.	**$1,270.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10372290	24-JUL-2017	01.0545.0545.004968.	**$1,270.00**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	34441445	09-MAY-2017	01.0545.0545.004100.	**$15.00**	PUMBA (TAG ID#34441445), RABIES VAC (INV#81697), ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	35228658	31-MAY-2017	01.0545.0545.004100.	**$15.00**	KATAIN (TAG ID#35228658), LEE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	35436147	30-MAY-2017	01.0545.0545.004100.	**$15.00**	RICO (TAG ID#35436147), DIAZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	35481841	31-MAY-2017	01.0545.0545.004100.	**$15.00**	PAX (TAG ID#35481841), LEE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	35481848	31-MAY-2017	01.0545.0545.004100.	**$15.00**	MAJOR (TAG ID#35481848), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	35593983	14-JUN-2017	01.0545.0545.004100.	**$15.00**	COOKIE (TAG ID#35593983), COLHOFF, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A29888482	04-JUN-2017	01.0545.0545.004100.	**$15.00**	FRANK (TAG ID#A29888482), TAMBLIN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1674306	07-JUL-2017	01.0545.0545.003200.	**$14.00**	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1676145	14-JUL-2017	01.0545.0545.003200.	**$14.00**	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	413307	16-JUL-2017	01.0545.0545.003200.	**$3.21**	OXYGEN FOR ANASTHESIA
Dept Total							**$17,496.01**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	63017 WHWT	30-JUN-2017	01.0546.0546.004975.	**$516.00**	ROMEO (TAG ID#A35056489), SCHULTZ, HW TREATMENT, EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	63017 WHWT	30-JUN-2017	01.0546.0546.004975.	**$150.00**	FRANK (TAG ID#A29888482), TAMBLIN, HW TREATMENT, EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	63017 WHWT	30-JUN-2017	01.0546.0546.004975.	**$225.00**	TARA (TAG ID#A35471998), CARRERA, HW TREATMENT, EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	63017 WHWT	30-JUN-2017	01.0546.0546.004975.	**$117.00**	MAYA (TAG ID#A35406760), RICHARDSON, HW TREATMENT, EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	63017 WHWT	30-JUN-2017	01.0546.0546.004975.	**$40.00**	BUDDY (TAG ID#A355569264), LOCKAMY, HEARTWORM TREATMENT, EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	63017 WHWT	30-JUN-2017	01.0546.0546.004975.	**$15.00**	BUDDY (TAG ID#A355569264), LOCKAMY, SURGERY CONSULTATION, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	63017 WHWT	30-JUN-2017	01.0546.0546.004975.	**$225.00**	JELLI (TAG ID#A35406777), HOUSER, HW TREATMENT, EVAL, ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	PETHEALTH SERVICES INC	SIUN10342702	20-JUL-2017	01.0546.0546.003670.	**$13.90**	SHIPPING AND HANDLING FOR SCANNER
0546	0546	ANIMAL SERVICES DONATIONS	PETHEALTH SERVICES INC	SIUN10342702	20-JUL-2017	01.0546.0546.003670.	**$4.00**	PO 164996, PET MICROCHIPS (200), MICROCHIP READER, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	PETHEALTH SERVICES INC	SIUN10342702	20-JUL-2017	01.0546.0546.003670.	**$295.00**	MICROCHIP READER, SCANFLEX ADX-100
0546	0546	ANIMAL SERVICES DONATIONS	PETHEALTH SERVICES INC	SIUN10342715	20-JUL-2017	01.0546.0546.003670.	**$317.50**	PET MICROCHIPS, FDX-B
Dept Total							**$1,918.40**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1275515	25-JUL-2017	01.0777.0200.009007.	**$493.50**	PO 163460, P#WIC16638, WA#1, CROSS CULVERT, CR 384, MAY 30-JUN 9/17
Dept Total							**$493.50**	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	260074	23-JUN-2017	01.0777.0211.009007.	**$41,273.42**	P#1703-011-01, WA#1, UTILITY COORDINATION RELOCATION SERVICE FOR 2013 ROAD BOND, MAY 1-31/17
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	37-62811-CN-004	29-JUN-2017	01.0777.0211.009007.	**$125,883.19**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAY 20-JUN 23/17
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1706041	06-JUL-2017	01.0777.0211.009007.	**$41,498.84**	P#0501, WA#1, CORRIDOR H/SAM BASS RD, JUN 1-30/17
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201707798	10-JUL-2017	01.0777.0211.009007.	**$14,403.46**	P#2291-1601, WA#2, NORTH MAYS EXTENSION, MAY 31-JUN 30/17
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201707799	10-JUL-2017	01.0777.0211.009007.	**$2,840.70**	P#2291-1501, WA#1, NORTH MAYS EXTENSION, MAY 31-JUN 30/17
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	1/16031	12-JUL-2017	01.0777.0211.009007.	**$75,584.87**	P#16031, WA#1, GREAT OAKS BRIDGE @ BRUSHY CREEK, MAY 9-JUN 30/17
Dept Total							**$301,484.48**	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	6703	30-JUN-2017	01.0777.0212.009007.	**$867.00**	P#26901-1.27, WA#1, SEWARD JUNCTION SE, APRIL 30-JUN 30/17
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	260074	23-JUN-2017	01.0777.0212.009007.	**$62,545.90**	P#1703-011-01, WA#1, UTILITY COORDINATION RELOCATION SERVICE FOR 2013 ROAD BOND, MAY 1-31/17
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	37-62811-CN-004	29-JUN-2017	01.0777.0212.009007.	**$39,026.97**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAY 20-JUN 23/17
0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE COMPANY	1609925-GTN	07-AUG-2017	01.0777.0212.009007.	**$474,054.55**	WMCO-SH 29, SEWARD JUNCTION SE, BEDWELL TRACT
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	68501508-0617	30-JUN-2017	01.0777.0212.009007.	**$967.50**	P#068501508, WA#6, LAKELINE BLVD RIGHT TURN LANES, JUN 1-30/17
0777	0212	COMMISSIONER PCT 2	MODE DESIGN CO	1465	02-AUG-2017	01.0777.0212.009007.	**$775.00**	P#16121, CEDAR PARK ANNEX
Dept Total							**$578,236.92**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	260074	23-JUN-2017	01.0777.0213.009007.	**$75,567.18**	P#1703-011-01, WA#1, UTILITY COORDINATION RELOCATION SERVICE FOR 2013 ROAD BOND, MAY 1-31/17
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	37-62811-CN-004	29-JUN-2017	01.0777.0213.009007.	**$45,970.58**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAY 20-JUN 23/17
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760101-18	26-JUL-2017	01.0777.0213.009007.	**$100,865.20**	876.01.01, WA#1, INNER LOOP @ WILCO WAY, APR 1-JUN 30/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	66918B	02-AUG-2017	01.0777.0213.009007.	**$9,810.15**	P#030932.13, WA#13, CR 176 @ RM 2243, JUN 7-JUL 8/17
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	1256	31-JUL-2017	01.0777.0213.009007.	**$132.00**	BID#1706-168, INNER LOOP IMPROVEMENTS
Dept Total							**$232,345.11**	

0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	260074	23-JUN-2017	01.0777.0214.009007.	**$15,686.79**	P#1703-011-01, WA#1, UTILITY COORDINATION RELOCATION SERVICE FOR 2013 ROAD BOND, MAY 1-31/17
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	37-62811-CN-004	29-JUN-2017	01.0777.0214.009007.	**$40,860.54**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAY 20-JUN 23/17
0777	0214	COMMISSIONER PCT 4	JONAH WATER SPECIAL UTILITY DISTRICT	1/260110	30-MAY-2017	01.0777.0214.009007.	**$42,312.50**	CR 110 SOUTH, ENGINEERING SERVICES- CAYOTE CONSULTING LLC
Dept Total							**$98,859.83**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	260074	23-JUN-2017	01.0777.0401.009007.	**$392.14**	P#1703-011-01, WA#1, UTILITY COORDINATION RELOCATION SERVICE FOR 2013 ROAD BOND, MAY 1-31/17
0777	0401	COMMISSIONERS COURT	FREESE & NICHOLS INC	1275740	01-AUG-2017	01.0777.0401.009007.	**$8,752.25**	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	37-62811-CN-004	29-JUN-2017	01.0777.0401.009007.	**$655.34**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, MAY 20-JUN 23/17
0777	0401	COMMISSIONERS COURT	INDEPENDENCE TITLE COMPANY	1609925-GTN	07-AUG-2017	01.0777.0401.009007.	**$436,765.75**	WMCO-SH 29, SEWARD JUNCTION SE, BEDWELL TRACT
0777	0401	COMMISSIONERS COURT	PIONEERS LLC	457-8717	07-AUG-2017	01.0777.0401.009007.	**$52,000.00**	WMCO GENERAL FUND, PIONEERS AND GRANER INVESTMENTS LP, EARNEST MONEY, LTP ROW
Dept Total							**$498,565.48**	
0831	0231	ADMIN/MGMT	FURNITURE MARKETING GROUP INC	202018	31-JUL-2017	01.0831.0231.003005.	**$34.75**	HERMAN MILLER LOCKS & KEYS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	08/01/17-HERNANDEZ	01-AUG-2017	01.0831.0231.004231.	**$128.40**	JULY MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	07/28/17-MIERS	28-JUL-2017	01.0831.0231.004999.	**$15.95**	COFFEE FOR EXECUTIVE COMMITTEE MTG, JUL 28/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	08/01/17-MIERS	01-AUG-2017	01.0831.0231.004231.	**$83.89**	MILEAGE JUL 11-19/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	07/26/17A-PORTER	26-JUL-2017	01.0831.0231.004232.	**$1,498.68**	TRAVEL EXPENSES FOR ESRI CONFERENCE IN SAN DIEGO, JUL 10-12/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	07/26/17B-PORTER	26-JUL-2017	01.0831.0231.004232.	**$96.39**	DINNER W/COLLEAGUES @ ESRI USER CONF, JUL 11/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	07/27/17A-PORTER	27-JUL-2017	01.0831.0231.004231.	**$7.49**	MILEAGE FOR ARTERIALS MTGS, JUL 26 & 28/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	07/27/17B-PORTER	27-JUL-2017	01.0831.0231.004231.	**$147.13**	JUNE MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	07/28/17A-PORTER	28-JUL-2017	01.0831.0231.004231.	**$5.00**	PARKING FEE FOR RAS MTG, JUL 28/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	07/28/17B-PORTER	28-JUL-2017	01.0831.0231.004231.	**$11.87**	TOLL CHRGS, JUN 1-JUL 26/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	STACEY G BRICKA	17019	01-AUG-2017	01.0831.0231.004100.	**$810.00**	DEMOGRAPHIC ALLOC TOOL, TASK 4, JUL 17, CAMPO ADMIN
Dept Total							**$2,839.55**	
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.01_MAY11	19-JUL-2017	01.0831.0236.009005.	**$21,609.08**	P#5527-01, APR 29-MAY 26/17, FY 17 2045 RATP
Dept Total							**$21,609.08**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244066	26-JUN-2017	01.0882.0882.003523.	**$194.73**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244086	26-JUN-2017	01.0882.0882.003523.	**$4.48**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244113	27-JUN-2017	01.0882.0882.003523.	**$84.31**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-244117	27-JUN-2017	01.0882.0882.003523.	**$3.58**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245522	11-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	7956-245523	11-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	7956-245592	12-JUL-2017	01.0882.0882.003523.	**$282.05**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245652	12-JUL-2017	01.0882.0882.003523.	**$12.47**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245658	12-JUL-2017	01.0882.0882.003523.	**-$32.96**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245664	12-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	7956-245665	12-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	7956-245666	12-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	7956-245667	12-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	7956-245712	13-JUL-2017	01.0882.0882.003523.	**$5.65**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245734	13-JUL-2017	01.0882.0882.003523.	**$170.23**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245735	13-JUL-2017	01.0882.0882.003522.	**$111.77**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245758	13-JUL-2017	01.0882.0882.003523.	**$217.80**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245774	13-JUL-2017	01.0882.0882.003523.	**$25.49**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245779	13-JUL-2017	01.0882.0882.003523.	**-$8.47**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245789	13-JUL-2017	01.0882.0882.003523.	**$19.49**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245792	13-JUL-2017	01.0882.0882.003523.	**-$19.49**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-245852	14-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	7956-245866	14-JUL-2017	01.0882.0882.003523.	**$221.98**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246166	17-JUL-2017	01.0882.0882.003523.	**$16.14**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246210	18-JUL-2017	01.0882.0882.003523.	**$18.39**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246226	18-JUL-2017	01.0882.0882.003523.	**$364.13**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246234	18-JUL-2017	01.0882.0882.003523.	**$6.62**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246237	18-JUL-2017	01.0882.0882.003523.	**$6.62**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246241	18-JUL-2017	01.0882.0882.003523.	**-$6.62**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246244	18-JUL-2017	01.0882.0882.003522.	**$123.16**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246247	18-JUL-2017	01.0882.0882.003523.	**$35.76**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246264	18-JUL-2017	01.0882.0882.003523.	**$149.73**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246297	18-JUL-2017	01.0882.0882.003523.	**$187.35**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246300	18-JUL-2017	01.0882.0882.003523.	**-$364.13**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246302	18-JUL-2017	01.0882.0882.003523.	**$355.03**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246303	18-JUL-2017	01.0882.0882.003522.	**$256.37**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246319	18-JUL-2017	01.0882.0882.003523.	**-$35.00**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246320	18-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	7956-246321	18-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	7956-246344	19-JUL-2017	01.0882.0882.003523.	**$11.95**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246359	19-JUL-2017	01.0882.0882.003523.	**$13.77**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246404	19-JUL-2017	01.0882.0882.003523.	**$16.24**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246408	19-JUL-2017	01.0882.0882.003523.	**$35.00**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246409	19-JUL-2017	01.0882.0882.003523.	**-$170.23**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246412	20-JUL-2017	01.0882.0882.003523.	**-$4.48**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246416	19-JUL-2017	01.0882.0882.003522.	**$414.63**	BATTERY BLANKET PO ***please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246417	19-JUL-2017	01.0882.0882.003522.	**$483.16**	BATTERY BLANKET PO ***please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246477	20-JUL-2017	01.0882.0882.003523.	**$18.24**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246503	20-JUL-2017	01.0882.0882.003523.	**$11.99**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246504	20-JUL-2017	01.0882.0882.003523.	**$36.16**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246505	20-JUL-2017	01.0882.0882.003523.	**$200.40**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246512	20-JUL-2017	01.0882.0882.003523.	**$14.88**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246558	21-JUL-2017	01.0882.0882.003523.	**$36.00**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246603	21-JUL-2017	01.0882.0882.003523.	**-$36.00**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246691	24-JUL-2017	01.0882.0882.003522.	**-$81.00**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246784	24-JUL-2017	01.0882.0882.003523.	**$48.14**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246824	24-JUL-2017	01.0882.0882.003523.	**$154.38**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246833	24-JUL-2017	01.0882.0882.003523.	**$16.16**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246838	24-JUL-2017	01.0882.0882.003523.	**$7.13**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246839	24-JUL-2017	01.0882.0882.003523.	**$18.24**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246840	24-JUL-2017	01.0882.0882.003523.	**$185.55**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246852	24-JUL-2017	01.0882.0882.003523.	**$31.47**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246861	24-JUL-2017	01.0882.0882.003523.	**$399.08**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246862	24-JUL-2017	01.0882.0882.003523.	**$92.02**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246863	24-JUL-2017	01.0882.0882.003523.	**$23.91**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246865	24-JUL-2017	01.0882.0882.003522.	**-$123.16**	BATTERY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246875	24-JUL-2017	01.0882.0882.003522.	**-$108.00**	BATTERY BLANKET PO ***please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246877	24-JUL-2017	01.0882.0882.003523.	**-$12.47**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246906	25-JUL-2017	01.0882.0882.003522.	**$265.08**	BATTERY BLANKET PO ***please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-246968	25-JUL-2017	01.0882.0882.003522.	**$265.08**	BATTERY BLANKET PO ***please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247013	26-JUL-2017	01.0882.0882.003523.	**$40.25**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247044	26-JUL-2017	01.0882.0882.003523.	**$38.47**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247078	26-JUL-2017	01.0882.0882.003523.	**$192.85**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247121	27-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	7956-247132	27-JUL-2017	01.0882.0882.003522.	**$265.08**	BATTERY BLANKET PO ***please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247176	27-JUL-2017	01.0882.0882.003523.	**$98.50**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247177	27-JUL-2017	01.0882.0882.003523.	**$49.03**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247198	27-JUL-2017	01.0882.0882.003523.	**$76.53**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247247	28-JUL-2017	01.0882.0882.003523.	**-$11.00**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247263	28-JUL-2017	01.0882.0882.003523.	**$96.68**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247263	28-JUL-2017	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247273	28-JUL-2017	01.0882.0882.003523.	**$39.19**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247286	28-JUL-2017	01.0882.0882.003523.	**$14.14**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4884200	26-JUN-2017	01.0882.0882.003523.	**$116.40**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4885613	27-JUN-2017	01.0882.0882.003523.	**$67.10**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4922139	12-JUL-2017	01.0882.0882.003303.	**$145.50**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4923448	13-JUL-2017	01.0882.0882.003523.	**$217.23**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4923565	13-JUL-2017	01.0882.0882.003303.	**$1,517.18**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4923565	13-JUL-2017	01.0882.0882.003303.	**$269.16**	PO 164943, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4934980	18-JUL-2017	01.0882.0882.003303.	**$323.84**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4935604	18-JUL-2017	01.0882.0882.003523.	**$200.22**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4941962	20-JUL-2017	01.0882.0882.003523.	**-$217.23**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4942290	20-JUL-2017	01.0882.0882.003303.	**$11.10**	PO 164513, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4942290	20-JUL-2017	01.0882.0882.003303.	**$135.66**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4942333	20-JUL-2017	01.0882.0882.003523.	**$90.88**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4945116	21-JUL-2017	01.0882.0882.003001.	**$20.80**	Tools ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4949925	24-JUL-2017	01.0882.0882.003523.	**$9.58**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4955154	26-JUL-2017	01.0882.0882.003523.	**$33.90**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2270622	14-JUL-2017	01.0882.0882.003523.	**$45.62**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2270905	20-JUL-2017	01.0882.0882.003523.	**$272.76**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2271153	26-JUL-2017	01.0882.0882.003523.	**$21.94**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2271168	26-JUL-2017	01.0882.0882.003523.	**-$21.94**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2271169	26-JUL-2017	01.0882.0882.003523.	**$18.32**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23666	14-JUL-2017	01.0882.0882.003524.	**$50.00**	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	44947	17-JUL-2017	01.0882.0882.003523.	**$573.89**	UG1347 REPAIR PARTS ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44693	21-JUN-2017	01.0882.0882.003523.	**$1,410.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44833	10-JUL-2017	01.0882.0882.003523.	**$79.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44916	24-JUL-2017	01.0882.0882.003523.	**$1,392.32**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN44920	24-JUL-2017	01.0882.0882.003523.	**$644.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN45000	24-JUL-2017	01.0882.0882.003523.	**$307.42**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN45028	25-JUL-2017	01.0882.0882.003523.	**$49.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P23476	19-JUL-2017	01.0882.0882.003523.	**$23.04**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P23516	20-JUL-2017	01.0882.0882.003523.	**$670.54**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P23517	20-JUL-2017	01.0882.0882.003523.	**$130.52**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P23518	20-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	COUFAL PRATER EQUIPMENT LTD	P23718	24-JUL-2017	01.0882.0882.003523.	**$190.64**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P23784	25-JUL-2017	01.0882.0882.003523.	**$2.08**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P23786	25-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	P23787	25-JUL-2017	01.0882.0882.003523.	**$777.90**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	618572	18-JUL-2017	01.0882.0882.003301.	**$1,125.91**	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	604881	26-JUL-2017	01.0882.0882.003524.	**$87.08**	2017 SUBLET BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803407	12-JUL-2017	01.0882.0882.003523.	**$4.52**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803441	12-JUL-2017	01.0882.0882.003523.	**$9.36**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803613	14-JUL-2017	01.0882.0882.003523.	**$218.12**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803635	14-JUL-2017	01.0882.0882.003523.	**$73.44**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803652	14-JUL-2017	01.0882.0882.003523.	**$326.34**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803665	14-JUL-2017	01.0882.0882.003523.	**$56.69**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803778	17-JUL-2017	01.0882.0882.003523.	**$45.19**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803779	17-JUL-2017	01.0882.0882.003523.	**$588.87**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803827	17-JUL-2017	01.0882.0882.003523.	**$26.92**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803852	17-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	803868	17-JUL-2017	01.0882.0882.003523.	**$510.69**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803876	17-JUL-2017	01.0882.0882.003523.	**$9.36**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803918	17-JUL-2017	01.0882.0882.003523.	**$204.55**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803971	18-JUL-2017	01.0882.0882.003523.	**$269.60**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803972	18-JUL-2017	01.0882.0882.003523.	**$45.19**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803999	18-JUL-2017	01.0882.0882.003523.	**$326.34**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	804099	19-JUL-2017	01.0882.0882.003523.	**$58.15**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	804099	19-JUL-2017	01.0882.0882.003523.	**$72.51**	PO 164307, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	804235	20-JUL-2017	01.0882.0882.003523.	**$105.87**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	804237	20-JUL-2017	01.0882.0882.003523.	**$418.47**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	804286	20-JUL-2017	01.0882.0882.003523.	**$1,326.56**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	804512	24-JUL-2017	01.0882.0882.003523.	**$332.21**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	804697	25-JUL-2017	01.0882.0882.003523.	**$326.34**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	804701	25-JUL-2017	01.0882.0882.003523.	**$665.04**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	804761	25-JUL-2017	01.0882.0882.003523.	**$1,264.20**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	804763	25-JUL-2017	01.0882.0882.003523.	**$485.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	804784	25-JUL-2017	01.0882.0882.003523.	**$65.81**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	804902	26-JUL-2017	01.0882.0882.003523.	**$14.14**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	804952	26-JUL-2017	01.0882.0882.003523.	**$18.63**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	804953	26-JUL-2017	01.0882.0882.003523.	**$698.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805052	17-JUL-2017	01.0882.0882.003523.	**$250.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805103	27-JUL-2017	01.0882.0882.003523.	**$26.59**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805133	27-JUL-2017	01.0882.0882.003523.	**$35.35**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805207	28-JUL-2017	01.0882.0882.003523.	**$23.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805250	28-JUL-2017	01.0882.0882.003523.	**$49.90**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805253	28-JUL-2017	01.0882.0882.003523.	**$434.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM801666	27-JUN-2017	01.0882.0882.003523.	**-$316.12**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM803220	21-JUL-2017	01.0882.0882.003523.	**-$139.94**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM803239	13-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	CM803613	18-JUL-2017	01.0882.0882.003523.	**-$15.49**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM803868	19-JUL-2017	01.0882.0882.003523.	**-$361.82**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM804763	27-JUL-2017	01.0882.0882.003523.	**-$45.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	30131	26-JUL-2017	01.0882.0882.003523.	**$68.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062249397	06-JUL-2017	01.0882.0882.003318.	**$54.88**	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062249398	06-JUL-2017	01.0882.0882.003311.	**$72.60**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062253638	13-JUL-2017	01.0882.0882.003318.	**$54.88**	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062253639	13-JUL-2017	01.0882.0882.003311.	**$72.60**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062257865	20-JUL-2017	01.0882.0882.003318.	**$54.88**	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062257866	20-JUL-2017	01.0882.0882.003311.	**$121.60**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062262097	27-JUL-2017	01.0882.0882.003318.	**$54.88**	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062262098	27-JUL-2017	01.0882.0882.003311.	**$72.60**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-78217	15-JUL-2017	01.0882.0882.003525.	**$863.98**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	467995	26-JUN-2017	01.0882.0882.003523.	**$104.28**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	468011	26-JUN-2017	01.0882.0882.003523.	**-$159.66**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	469095	18-JUL-2017	01.0882.0882.003523.	**$49.45**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	469096	18-JUL-2017	01.0882.0882.003523.	**$77.82**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	469392	24-JUL-2017	01.0882.0882.003523.	**$5.94**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	489284	21-JUL-2017	01.0882.0882.003523.	**$15.89**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***

0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527466	21-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	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527497	25-JUL-2017	01.0882.0882.003525.	**$699.75**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527514	26-JUL-2017	01.0882.0882.003525.	**$1,384.00**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527543	28-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	42-1527544	28-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	GRAINGER	9496652513	11-JUL-2017	01.0882.0882.003523.	**$13.87**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0032211	18-JUL-2017	01.0882.0882.003523.	**-$555.14**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0032215	20-JUL-2017	01.0882.0882.003523.	**-$126.04**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246195	12-JUL-2017	01.0882.0882.003523.	**$596.70**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246316	12-JUL-2017	01.0882.0882.003523.	**$50.28**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246317	12-JUL-2017	01.0882.0882.003523.	**$43.81**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246365	13-JUL-2017	01.0882.0882.003523.	**$197.33**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246521	17-JUL-2017	01.0882.0882.003523.	**$121.58**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246690	17-JUL-2017	01.0882.0882.003523.	**$270.89**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246728	17-JUL-2017	01.0882.0882.003523.	**$0.25**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246755	17-JUL-2017	01.0882.0882.003523.	**$98.90**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246756	17-JUL-2017	01.0882.0882.003523.	**$4.04**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246782	18-JUL-2017	01.0882.0882.003523.	**$284.25**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246787	18-JUL-2017	01.0882.0882.003523.	**$69.92**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246796	18-JUL-2017	01.0882.0882.003523.	**$446.80**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246879	18-JUL-2017	01.0882.0882.003523.	**$3.88**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0246880	18-JUL-2017	01.0882.0882.003523.	**$22.80**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0247007	19-JUL-2017	01.0882.0882.003523.	**$600.55**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0247008	19-JUL-2017	01.0882.0882.003523.	**$116.06**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0247273	20-JUL-2017	01.0882.0882.003523.	**$22.57**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0247274	20-JUL-2017	01.0882.0882.003523.	**$3.50**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0247275	20-JUL-2017	01.0882.0882.003523.	**$116.60**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0247317	20-JUL-2017	01.0882.0882.003523.	**$46.79**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0247318	20-JUL-2017	01.0882.0882.003523.	**$136.99**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0247777	26-JUL-2017	01.0882.0882.003523.	**$78.03**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	83309	18-JUL-2017	01.0882.0882.003523.	**$25.20**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	83449	25-JUL-2017	01.0882.0882.003523.	**$147.50**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305060013	03-JUL-2017	01.0882.0882.003523.	**$55.88**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305101773	20-JUL-2017	01.0882.0882.003523.	**$223.74**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1016070	17-JUL-2017	01.0882.0882.003523.	**$15.37**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1016388	18-JUL-2017	01.0882.0882.003523.	**$619.53**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1016787	24-JUL-2017	01.0882.0882.003523.	**$74.43**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1016841	21-JUL-2017	01.0882.0882.003523.	**$51.23**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527420	27-JUN-2017	01.0882.0882.003523.	**$25.01**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527576	19-JUL-2017	01.0882.0882.003523.	**$29.35**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527697	12-JUL-2017	01.0882.0882.003523.	**$5.39**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527709	19-JUL-2017	01.0882.0882.003523.	**$263.93**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527940	21-JUL-2017	01.0882.0882.003523.	**$278.76**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527972	24-JUL-2017	01.0882.0882.003523.	**$39.75**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527973	24-JUL-2017	01.0882.0882.003523.	**$7.92**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	527980	24-JUL-2017	01.0882.0882.003523.	**$362.94**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	528010	25-JUL-2017	01.0882.0882.003523.	**$318.78**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	528064	27-JUL-2017	01.0882.0882.003523.	**$154.54**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM1014478	29-JUN-2017	01.0882.0882.003523.	**-$46.10**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	325756	20-JUL-2017	01.0882.0882.003523.	**$71.96**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	326005	26-JUL-2017	01.0882.0882.003523.	**$32.68**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***

0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	326030	27-JUL-2017	01.0882.0882.003523.	**$163.20**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	417012	21-JUL-2017	01.0882.0882.003523.	**-$100.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	452786	17-JUL-2017	01.0882.0882.003523.	**$280.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	452799	17-JUL-2017	01.0882.0882.003523.	**$435.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	453264	18-JUL-2017	01.0882.0882.003523.	**$82.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	453565	19-JUL-2017	01.0882.0882.003523.	**$95.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	453565C	24-JUL-2017	01.0882.0882.003523.	**-$95.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	454129	21-JUL-2017	01.0882.0882.003523.	**$208.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	454130	24-JUL-2017	01.0882.0882.003523.	**$1,138.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	454130C	24-JUL-2017	01.0882.0882.003523.	**-$100.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	454669	25-JUL-2017	01.0882.0882.003523.	**$21.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	454849	26-JUL-2017	01.0882.0882.003523.	**$737.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	455083	27-JUL-2017	01.0882.0882.003523.	**$145.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	455084	26-JUL-2017	01.0882.0882.003523.	**$226.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	455087	27-JUL-2017	01.0882.0882.003523.	**$580.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	455142	26-JUL-2017	01.0882.0882.003523.	**$145.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM451389	17-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	MAGNUM CUSTOM TRAILERS	71996	13-JUL-2017	01.0882.0882.003523.	**$56.90**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	72203	24-JUL-2017	01.0882.0882.003523.	**$56.90**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-332600	12-JUL-2017	01.0882.0882.003523.	**$17.39**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-332734	13-JUL-2017	01.0882.0882.003523.	**$3.69**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-332889	14-JUL-2017	01.0882.0882.003523.	**-$19.99**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-334520	24-JUL-2017	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-334520	24-JUL-2017	01.0882.0882.003523.	**$3.49**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I070920	21-JUL-2017	01.0882.0882.003524.	**$150.00**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RUDY XIMENEZ PHOTOGRAPHY	350	31-JUL-2017	01.0882.0882.004999.	**$100.00**	PHOTOGRAPHY SVCS, K TELLER, G WILSON, FLEET
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20402913	21-JUL-2017	01.0882.0882.003523.	**$393.61**	SUPER 20 AUTO EJECT PLUG **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20402913	21-JUL-2017	01.0882.0882.003523.	**-$1.00**	PO 165105, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63218073	27-JUN-2017	01.0882.0882.003525.	**$1,741.62**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63219632	12-JUL-2017	01.0882.0882.003525.	**$624.64**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63219828	17-JUL-2017	01.0882.0882.003525.	**$1,134.95**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63219997	17-JUL-2017	01.0882.0882.003525.	**$89.32**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63220002	17-JUL-2017	01.0882.0882.003525.	**$1,920.89**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63220038	18-JUL-2017	01.0882.0882.003525.	**$100.00**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63220352	18-JUL-2017	01.0882.0882.003525.	**$469.44**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63220464	19-JUL-2017	01.0882.0882.003525.	**$274.78**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63220718	21-JUL-2017	01.0882.0882.003525.	**$1,474.72**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63220722	25-JUL-2017	01.0882.0882.003525.	**$85.53**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63220938	25-JUL-2017	01.0882.0882.003525.	**$1,173.60**	3525 TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63221489	28-JUL-2017	01.0882.0882.003525.	**$1,408.88**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550268627:01	11-JUL-2017	01.0882.0882.003523.	**$16.91**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550268802:01	12-JUL-2017	01.0882.0882.003523.	**$12.75**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550268858:01	12-JUL-2017	01.0882.0882.003523.	**-$16.91**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550269448:01	20-JUL-2017	01.0882.0882.003523.	**$295.99**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550269468:01	20-JUL-2017	01.0882.0882.003523.	**-$8.05**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550270077:01	28-JUL-2017	01.0882.0882.003523.	**$163.66**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	10003-IN	14-JUL-2017	01.0882.0882.003301.	**$14,235.40**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	10170-IN	20-JUL-2017	01.0882.0882.003301.	**$14,622.43**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	10337-IN	27-JUL-2017	01.0882.0882.003301.	**$14,845.05**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	262736	14-JUL-2017	01.0882.0882.003523.	**$129.61**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OG ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	189644	26-JUN-2017	01.0882.0882.003523.	**$118.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	190435	19-JUL-2017	01.0882.0882.003523.	**$39.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	224809	25-JUL-2017	01.0882.0882.003525.	**-$6.66**	PO 165116, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	224809	25-JUL-2017	01.0882.0882.003525.	**$1,100.00**	UJ0815 REAR TIRES ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

Dept Total							**$96,296.87**	
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-1021904	01-AUG-2017	01.0885.0885.004060.	**$250.00**	JUL 17, BNFTS
Dept Total							**$250.00**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	236;BNFTS	01-AUG-2017	01.0885.0886.004211.	**$35.48**	JUL 17, BNFTS
Dept Total							**$35.48**	
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201706	30-JUN-2017	01.0999.0401.009007.	**$60.00**	Monthly Service Fee for assessment software used by Mobile Outreach Team
0999	0401	COMMISSIONERS COURT	STAPLES BUSINESS ADVANTAGE	3346478374	19-JUL-2017	01.0999.0401.009005.	**$77.98**	CASES, 2017 DWI/VETERANS GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	07/31/17	31-JUL-2017	01.0999.0401.009005.	**$179.55**	NOTICE OF PUBLIC NOTICE, FY 17 ANNUAL ACTION, HUD
Dept Total							**$317.53**	
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	07/31/17	31-JUL-2017	01.0999.0573.009005.	**$13,431.25**	JUL 17, MENTORING, 2017 YOUTH MENTORING PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	08/02/17	02-AUG-2017	01.0999.0573.009005.	**$27,109.50**	JUL/AUG 17, CAMP SESSIONS, FAMILY PREV GRANT
Dept Total							**$40,540.75**	
Grand Total							**$4,075,300.73**	