Fund Requirements Report
Through Disbursement Date: 22-AUG-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	BALLARD & MULLOWNEY	16-0496-CP4	02-AUG-2017	01.0100.0000.207006.	**$350.00**	R#2016-131925, AD LITEM FEE, C/CLK
0100	0000	Default	BASTROP CTY SHERIFF	16-0630-T425	03-AUG-2017	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	BELL CTY SHERIFF	JUL 17	03-AUG-2017	01.0100.0000.341700.	**$130.00**	SERVICE FEE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	JUL 17	03-AUG-2017	01.0100.0000.341700.	**$270.00**	SERVICE FEE, D/CLK
0100	0000	Default	CASH PAWN #5	11-02982-1	06-JAN-2017	01.0100.0000.207015.	**$90.00**	C#11-02982-1, RESTITUTION, DEC 1/16, PRIMO LARIS CORONA, C/ATTY
0100	0000	Default	CHRISTOPHER SCOTT CUMMINGS	16-0285-CP4	02-AUG-2017	01.0100.0000.207006.	**$350.00**	R#2016-128237, AD LITEM FEE, C/CLK
0100	0000	Default	CITY OF JARRELL	JUL 17;JP3	07-AUG-2017	01.0100.0000.207013.	**$48.92**	ARREST FEES COLLECTED, JUL 2017, JP#3
0100	0000	Default	CITY OF TAYLOR	01/25/17;EXPO	25-JAN-2017	01.0100.0000.207009.	**$500.00**	R#ZY625, REFUND, EXPO
0100	0000	Default	DALLAS CTY CONST #1	13-0675-T368	03-AUG-2017	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	FORT BEND CTY CONST #4	17-0066-T395	03-AUG-2017	01.0100.0000.341700.	**$160.00**	SERVICE FEE, D/CLK
0100	0000	Default	HAYS CTY CONST #5	17-0107-T425	03-AUG-2017	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	HEALTH CARE SERVICE CORPORATION	08/03/17;EMS	03-AUG-2017	01.0100.0000.342800.	**$481.59**	DOS SEP 17/16, S TYLER, EMS
0100	0000	Default	HOUSTON CTY SHERIFF	17-0066-T395	03-AUG-2017	01.0100.0000.341700.	**$320.00**	PAYMENT OF SVC FEES, JUL 17, D/CLK
0100	0000	Default	HUTTO ISD	4NT150028	31-JUL-2017	01.0100.0000.351304.	**$50.00**	R#181836, 182627, JJ FOR HMJ, JP#4
0100	0000	Default	HUTTO ISD	4NT170063	31-JUL-2017	01.0100.0000.351304.	**$50.00**	R#183174, MEF FOR LR L-F, JP#4
0100	0000	Default	KATIE HALUZAN	16-07907-3	17-JUL-2017	01.0100.0000.207015.	**$110.00**	C#16-07907-3, MAY 28/17, RESTITUTION, PAUL NORDSTROM, C/ATTY
0100	0000	Default	KEITH MORRISON	25106	04-AUG-2017	01.0100.0000.209800.	**$2,500.00**	C#15-2293-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	LAW OFFICE OF ELIZABETH F WIGGINS	17-0285-CP4	02-AUG-2017	01.0100.0000.207006.	**$350.00**	R#2017-145326, AD LITEM FEE, C/CLK
0100	0000	Default	LEANDER ISD	2CR-17-00302	04-AUG-2017	01.0100.0000.209700.	**$75.00**	R#25200, 5 SONG, FINE COLLECTED, JP#2
0100	0000	Default	LEE CTY SHERIFF	16-0088-T277	03-AUG-2017	01.0100.0000.341700.	**$300.00**	PAYMENT OF SVC FEE, JUL 17, D/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	JUN 17;JP4	31-JUL-2017	01.0100.0000.207017.	**$3,992.94**	DELINQUENT FEES COLLECTED FOR THE MONTH OF JUN 2017, JP#4
0100	0000	Default	MAILAN BRADFORD	2SC-16-0249A	08-AUG-2017	01.0100.0000.341902.	**-$283.72**	WRIT#2SC-16-0249, FOODAPALOOZA EAT & PLAY LLC, CONST#2
0100	0000	Default	MAILAN BRADFORD	2SC-16-0249A	08-AUG-2017	01.0100.0000.207022.	**$500.00**	WRIT#2SC-16-0249, FOODAPALOOZA EAT & PLAY LLC, CONST#2
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	153023	01-AUG-2017	01.0100.0000.207017.	**$49.50**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	153421	07-AUG-2017	01.0100.0000.207017.	**$102.87**	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	17-0353-T368	03-AUG-2017	01.0100.0000.341700.	**$55.00**	SERVICE FEE, D/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	JUL 17;JP2	04-AUG-2017	01.0100.0000.207017.	**$171.89**	PAYMENT OF COLLECTION FEES FOR MONTH OF JUL 2017, JP#2
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	JUL 17;JP3A	07-AUG-2017	01.0100.0000.207017.	**$5,641.61**	COLLECTION FEES DUES FOR JUL 2017, JP#3
0100	0000	Default	MUNICIPAL SERVICES BUREAU	JUL 17;JP2	04-AUG-2017	01.0100.0000.207026.	**$652.19**	TOLLS COLLECTED FOR MONTH OF JUL 2017, JP#2
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-45291	26-JUL-2017	01.0100.0000.341400.	**$59.00**	DOC#20170175, OVERPAYMENT REFUND, CK#002314, C/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	20170176	31-JUL-2017	01.0100.0000.341400.	**$94.00**	DOC#2017-46294, OVERPAYMENT REFUND, CK#001083, C/CLK
0100	0000	Default	ROBERT L LAMBERT JR PC	2017-44508	24-JUL-2017	01.0100.0000.370500.	**$6.00**	DOC#20170173, OVERPAYMENT REFUND SURPLUS, C/CLK

0100	0000	Default	ROBERT T JONES	4SC-11-0009A	08-AUG-2017	01.0100.0000.207024.	**$20.14**	C#4SC-11-0009, DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	TARRANT CTY CONST #2	15-0007-T368	03-AUG-2017	01.0100.0000.341700.	**$75.00**	SERVICE FEE, D/CLK
0100	0000	Default	TAYLOR ISD	4NT150091A	31-JUL-2017	01.0100.0000.351304.	**$28.00**	R#183036, DC FOR ATM, JP#4
0100	0000	Default	TAYLOR ISD	4NT160010	31-JUL-2017	01.0100.0000.351304.	**$50.00**	R#182847, JW FOR DJ, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-07779	02-AUG-2017	01.0100.0000.209600.	**$48.45**	C#A8210342, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-08013	28-JUL-2017	01.0100.0000.209600.	**$85.00**	C#A8210097, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160096	31-JUL-2017	01.0100.0000.209600.	**$425.00**	R#24752, 24858, 24958, 25063, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170040	31-JUL-2017	01.0100.0000.209600.	**$85.00**	R#182802, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170086	31-JUL-2017	01.0100.0000.209600.	**$85.00**	R#182767, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170094	31-JUL-2017	01.0100.0000.209600.	**$85.00**	R#182876, 182877, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW170095	31-JUL-2017	01.0100.0000.209600.	**$85.00**	R#183035, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	JUL 17;JP1	02-AUG-2017	01.0100.0000.207027.	**$478.87**	TOLLS COLLECTED FOR THE MONTH OF JUL 2017, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	JUL 17;JP3	07-AUG-2017	01.0100.0000.207027.	**$11.12**	TOLLS COLLECTED FOR MONTH OF JUL 2017, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	JUN 17;JP4	31-JUL-2017	01.0100.0000.207027.	**$473.66**	TOLLS COLLECTED FOR MONTH OF JUN 2017, JP#4
0100	0000	Default	TIMOTHY SMITHERS	25183	26-JUL-2017	01.0100.0000.209800.	**$2,500.00**	C#14-0017-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	TRAVIS CTY CONST #5	JUL 17	03-AUG-2017	01.0100.0000.341700.	**$1,140.00**	SERVICE FEE, D/CLK
0100	0000	Default	WADE NELSON LAMB	17-0532-CP4	02-AUG-2017	01.0100.0000.207006.	**$350.00**	R#2017-149699, AD LITEM FEE, C/CLK
0100	0000	Default	WALGREEN COMPANY	17-00425-2	14-JUL-2017	01.0100.0000.207015.	**$370.00**	C#17-00425-2, JUN 22/17, RESTITUTION, NICHOLAS GAMINO, C/ATTY
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0155-T26	07-AUG-2017	01.0100.0000.341903.	**-$200.00**	C#16-0155-T26, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0155-T26	07-AUG-2017	01.0100.0000.207023.	**$2,000.00**	C#16-0155-T26, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0330-T425A	31-JUL-2017	01.0100.0000.207022.	**$2,238.14**	WRIT#16-0330-T425, JUL 31/17, REBECCA REMUS DBA GRAND MESA CROSSFIT, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0330-T425A	31-JUL-2017	01.0100.0000.341902.	**-$339.83**	WRIT#16-0330-T425, JUL 31/17, REBECCA REMUS DBA GRAND MESA CROSSFIT, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0306-T395A	03-AUG-2017	01.0100.0000.207022.	**$6,456.15**	WRIT#17-0306-T395, AUG 31/17, HOWARD YOCHAM DBA AREA REASOURCES, JB STONE LLC, JERRY ESPINOZA DBA JB STONE, CONST#2
Dept Total							**$33,951.49**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	08/09/17	09-AUG-2017	01.0100.0211.004231.	**$31.57**	AUG 9/17, EXP REIMB, PCT#1
Dept Total							**$31.57**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	07/31/17	31-JUL-2017	01.0100.0212.004231.	**$318.58**	JUN 17, EXP REIMB, PCT#2
Dept Total							**$318.58**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	06/30/17	30-JUN-2017	01.0100.0213.004232.	**$103.18**	MAY 2-JUN 29/17, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	06/30/17	30-JUN-2017	01.0100.0213.004231.	**$438.14**	MAY 2-JUN 29/17, EXP REIMB, PCT#3
Dept Total							**$541.32**	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	212;PCT4	01-AUG-2017	01.0100.0214.004211.	**$12.21**	JUL 17, PCT#4
0100	0214	COMMISSIONER PCT 4	Cooper, Julia K	07/31/17	31-JUL-2017	01.0100.0214.004231.	**$30.98**	JUL 27/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	07/31/17	31-JUL-2017	01.0100.0214.004231.	**$121.00**	JUL 6-25/17, EXP REIMB, PCT#4

Dept Total							**$164.19**	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	128;MOT	01-AUG-2017	01.0100.0341.004211.	**$26.81**	JUL 17, MOT
Dept Total							**$26.81**	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	I00153928-06032017	30-JUN-2017	01.0100.0400.004310.	**$122.50**	JUN 17, UPCOMING EVENTS AD, RR LEADER, C/JUDGE
0100	0400	COUNTY JUDGE	TX ASSN OF MUNICIPAL INFORMATION OFFICERS	2017;WATSON	13-JUL-2017	01.0100.0400.003900.	**$85.00**	2017-2018, MEMBERSHIP, C WATSON, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	07/02/17;WN	02-JUL-2017	01.0100.0400.004310.	**$78.00**	JUL 2/17, WILCO NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	08/03/17	03-AUG-2017	01.0100.0400.004231.	**$200.62**	JUN 20-JUL 20/17, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	08/03/17	03-AUG-2017	01.0100.0400.004232.	**$171.20**	JUL 23-JUL 28/17, EXP REIMB, C/JUDGE
Dept Total							**$657.32**	
0100	0402	HUMAN RESOURCES	RICOH USA INC	99236537	08-AUG-2017	01.0100.0402.004621.	**$390.06**	Ricoh - MPC6004, 969457-1030492ML
Dept Total							**$390.06**	
0100	0403	COUNTY CLERK	ACCO BRANDS USA LLC	2650696	26-JUL-2017	01.0100.0403.003100.	**$0.00**	
0100	0403	COUNTY CLERK	ACCO BRANDS USA LLC	2650696	26-JUL-2017	01.0100.0403.003100.	**$414.50**	Repair and Parts Costs for GBC Model 6550x Shredder
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	33035953870	28-JUL-2017	01.0100.0403.004216.	**$598.00**	PO 165145, JUN 21-SEP 30/17, C/CLK
0100	0403	COUNTY CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	32315710	31-JUL-2017	01.0100.0403.004350.	**$359.10**	Bulk Order for Marriage License Folders, Heavy Stock with Golden Lettering, 1000 count, $359.10 plus $53 for shipping/handling.
0100	0403	COUNTY CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	32315710	31-JUL-2017	01.0100.0403.004350.	**$53.00**	Shipping and Handling
Dept Total							**$1,424.60**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	263;C/CLK	01-AUG-2017	01.0100.0404.004211.	**$11.18**	JUL 17, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	33035953870	28-JUL-2017	01.0100.0404.004216.	**$598.00**	Pitney Bowes SendPro P Series Postage Machine w/Connect + SendPro Meter, Mono Print Module and P1500 Bundle. 10" Color Touch Display w/SendPro Drop Stacker, Weight Platform/Barcode Scanner. SLA Service Agreement. 21 JUN - 30 SEP 2017.
Dept Total							**$609.18**	
0100	0405	VETERAN SERVICES	DAHILL	5004147885	06-AUG-2017	01.0100.0405.004621.	**$148.79**	Copier Lease Dahill Industries
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	08/11/17	11-AUG-2017	01.0100.0405.004231.	**$41.30**	JUL 5-19/17, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	08/09/17	09-AUG-2017	01.0100.0405.004231.	**$72.76**	JUL 6-27/17, EXP REIMB, VET SVC
Dept Total							**$262.85**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	18060	31-JUL-2017	01.0100.0409.004100.	**$1,300.00**	GENERAL LABOR FEE, APR 20-25/17
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	18086	31-JUL-2017	01.0100.0409.004100.	**$3,588.50**	GENERAL LABOR FEE, MAY 4-31/17
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1909582	30-JUL-2017	01.0100.0409.004100.	**$3,502.01**	FILE#12011-5, HERMAN CRISP, THRU JUN 30/17
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1909583	30-JUL-2017	01.0100.0409.004100.	**$693.50**	FILE#12011-6, ROYCE BELCHER, THRU JUN 30/17
Dept Total							**$9,084.01**	
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-04734-2	10-AUG-2017	01.0100.0425.004134.	**$225.00**	CHARLES EARL HINTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0158-CPSC1B	31-JUL-2017	01.0100.0425.004131.	**$225.00**	VEQ CHILD, APR 13/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-02720-2	04-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-04706-2, FAWN LEA CHAVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-05017-1	09-AUG-2017	01.0100.0425.004134.	**$225.00**	RICHARD JOE GUZMAN, CC#1

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-05150-2	04-AUG-2017	01.0100.0425.004134.		**$325.00**	GERARDO MATA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0023-CPSC1	31-JUL-2017	01.0100.0425.004131.		**$225.00**	JP JR, APR 20/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0028-CPSC1	31-JUL-2017	01.0100.0425.004131.		**$225.00**	KE CHILD, MAY 9/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-0050-CPSC1	31-JUL-2017	01.0100.0425.004131.		**$225.00**	TG, SJ-H, KJ, JUN 5/17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-02275-2	04-AUG-2017	01.0100.0425.004134.		**$300.00**	ZACHARY ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-06070-2	31-JUL-2017	01.0100.0425.004134.		**$275.00**	C#16-06071-2, QUINTON SIMMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-07042-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	LESLIE BAILEY, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-07145-3	04-AUG-2017	01.0100.0425.004134.		**$275.00**	C#16-08148-3, ALLAN JOHNS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-07811-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	BENITO REGALADO, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-01161-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	RONALD KIRKES, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E17-016-2	04-AUG-2017	01.0100.0425.004134.		**$300.00**	SCOTT JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-06816-3	27-JUL-2017	01.0100.0425.004134.		**$225.00**	JEFFERSON GRAYSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	17-00238-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	JUAN M COSME, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	17-01502-2	04-AUG-2017	01.0100.0425.004134.		**$275.00**	C#17-02081-2, JONATHAN A STEELE, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-03205-1	08-AUG-2017	01.0100.0425.004134.		**$225.00**	ALEXANDER VAUGHN ERWIN, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-06063-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	TINA JOSEPH, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-02244-1	08-AUG-2017	01.0100.0425.004134.		**$275.00**	C#17-02245-1, PHILLIP LEE BARNES JR, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-06986-2	10-AUG-2017	01.0100.0425.004134.		**$275.00**	C#17-02118-2, JESUS OLAGUE, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-04740-2	10-AUG-2017	01.0100.0425.004134.		**$225.00**	KAVAN LAMOND WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-04859-2	10-AUG-2017	01.0100.0425.004134.		**$225.00**	WILLIAM FOUNTAIN JR, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-04860-2	10-AUG-2017	01.0100.0425.004134.		**$225.00**	KRISTOPHER RICHARD HEBERT, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-05076-3	27-JUL-2017	01.0100.0425.004134.		**$225.00**	CYNTHIA MATA, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-03084-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	COURTNEY GRAY, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-05787-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	EVER GUEVARA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-05982-2	31-JUL-2017	01.0100.0425.004134.		**$225.00**	RICHARD SPEARE, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-06910-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	LUIS PALACIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-07574-2	04-AUG-2017	01.0100.0425.004134.		**$325.00**	ELIZABETH MCAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-00359-2	31-JUL-2017	01.0100.0425.004134.		**$225.00**	MARILYN HUNTER, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-00517-2	31-JUL-2017	01.0100.0425.004134.		**$225.00**	TRACY KEY, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-01012-3	27-JUL-2017	01.0100.0425.004134.		**$225.00**	JOEL JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-04528-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	JOHN FERGUSON, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-06583-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	MATTHEW DRISKELL, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-00629-2	10-AUG-2017	01.0100.0425.004134.		**$225.00**	JIMMY NEAL CAMPBELL, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-04333-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	MARQUIS WALKER, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-04874-1	07-AUG-2017	01.0100.0425.004134.		**$225.00**	ANTHONY RAY CRAIN, CC#1
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	16-04959-3	27-JUL-2017	01.0100.0425.004134.		**$325.00**	C#16-04960-3, 16-04961-3, EDWIN MEDRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-03845-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	ROGER CHARGOIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-06992-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	CONNIE JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	17-04088-2	10-AUG-2017	01.0100.0425.004134.		**$100.00**	ADRIAN DANIEL BRUHN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-02492-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	BRANDON KAJOKA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-0198-CPSC1C	31-JUL-2017	01.0100.0425.004131.		**$525.00**	MLGN CHILD, APR 3-JUN 19/17, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-0111-CPSC1B	31-JUL-2017	01.0100.0425.004131.		**$600.00**	IL, NC, CHILDREN, APR 6-JUN 23/17, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0009-CPSC1A	31-JUL-2017	01.0100.0425.004131.		**$450.00**	AG, DG, GC CHILDREN, APR 7-JUN 20/17, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0018-CPSC1A	31-JUL-2017	01.0100.0425.004131.		**$825.00**	KR, BR, DL, LL CHILDREN, APR 4-JUN 28/17, CC#1

0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-0045-CPSC1	31-JUL-2017	01.0100.0425.004131.		**$675.00**	DH, TH, SG, ZM, CHILDREN, MAY 3-JUN 27/17, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-04326-2	10-AUG-2017	01.0100.0425.004134.		**$225.00**	JOSE FILEMON ROBLES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-04408-2	10-AUG-2017	01.0100.0425.004134.		**$225.00**	JUAN RODRIGUEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW	17-02855-3	31-JUL-2017	01.0100.0425.004134.		**$225.00**	ADELMO TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-02605-2	04-AUG-2017	01.0100.0425.004134.		**$300.00**	JEREMY BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUL 17/DWI/DRUG CRT	04-AUG-2017	01.0100.0425.004134.		**$2,000.00**	JUL 17 DWI/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	14-09174-2	10-AUG-2017	01.0100.0425.004134.		**$75.00**	BRANDON MICHAEL GERBOZY, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-01493-2	10-AUG-2017	01.0100.0425.004134.		**$275.00**	C#16-01494-2, HENRY PATRICK SINGLETON, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-05542-2	10-AUG-2017	01.0100.0425.004134.		**$225.00**	SHANNON LEE MEREDITH, CC#2
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	17-0059-CPSC1	31-JUL-2017	01.0100.0425.004131.		**$525.00**	JB, JUN 5-16/17, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-04173-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	VIDAL RENDON-SOLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-03839-2	10-AUG-2017	01.0100.0425.004134.		**$275.00**	C#16-07781-2, CODY WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	16-08160-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	KYLE BAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-00903-2	04-AUG-2017	01.0100.0425.004134.		**$275.00**	C#17-00904-2, KENNETH HOGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-03864-2	10-AUG-2017	01.0100.0425.004134.		**$375.00**	C#16-05258-2, 16-02891-2, 16-06392-1, CYLOB JAMES POLVADO, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-03855-3	10-AUG-2017	01.0100.0425.004134.		**$500.00**	SHAY KRISTINA PFEIFFER, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-07446-2	31-JUL-2017	01.0100.0425.004134.		**$275.00**	C#16-07447-2, EDDIE DEAN MEREDITH, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-00636-2	31-JUL-2017	01.0100.0425.004134.		**$225.00**	JAMIE YANCY, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-04626-3	28-JUL-2017	01.0100.0425.004134.		**$225.00**	ROBERT KELLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-01340-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	BRYAN BENOIT, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-03554-1	08-AUG-2017	01.0100.0425.004134.		**$225.00**	JENNIFER LEE KISH, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-04327-2	04-AUG-2017	01.0100.0425.004134.		**$275.00**	C#17-04328-2, ZEFERINO FLORES, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-07281-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	OSCAR WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-02388-2	10-AUG-2017	01.0100.0425.004134.		**$180.00**	JASON KELLEY, MAY 4-AUG 10/17, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-02948-1	07-AUG-2017	01.0100.0425.004134.		**$275.00**	C#17-02949-1, SARAH ANN GASKINS, CC#1
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-03513-2	31-JUL-2017	01.0100.0425.004134.		**$425.00**	C#17-03883-2, 17-04130-2, 17-04131-2, 17-04132-2, TIMOTHY MCPHERON, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-03954-2	10-AUG-2017	01.0100.0425.004134.		**$100.00**	BEN BUSH HICKS, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	14-031476-2	10-AUG-2017	01.0100.0425.004134.		**$225.00**	KACI MARIE HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	16-00433-3	27-JUL-2017	01.0100.0425.004134.		**$225.00**	AARON GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-00545-2	10-AUG-2017	01.0100.0425.004134.		**$275.00**	C#17-00544-2, NATHAN DAVID WOLF, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-01116-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	JERELON RAHEEN GARRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-01483-1	08-AUG-2017	01.0100.0425.004134.		**$225.00**	JENNIFER DAWN WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-04152-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	JERRON LONG, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	13-04306-2	10-AUG-2017	01.0100.0425.004134.		**$825.00**	C#15-00794-2, 15-00551-3, 15-00530-3, 16-04079-2, 15-06638-2, 15-06891-2, AURORA ALICIA VEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	15-06241-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	SIDNEY TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	NOT FILED;RO	31-JUL-2017	01.0100.0425.004134.		**$75.00**	ROBERT ODEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-01188-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	CHARLES JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-02451-2	04-AUG-2017	01.0100.0425.004134.		**$225.00**	JORDAN LACEY PEARSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-03006-2	04-AUG-2017	01.0100.0425.004134.		**$50.00**	JEREMY MACK, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-04329-1	04-AUG-2017	01.0100.0425.004134.		**$225.00**	WILLIAM WOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-04345-2	04-AUG-2017	01.0100.0425.004134.		**$275.00**	C#17-04346-2, RAYNALDO MAR JR, CC#2

0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	17-02600-3	28-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-02601-3, AUGUSTINE ANGEL PAVIA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	16-05927-3	31-JUL-2017	01.0100.0425.004134.	**$225.00**	LEE ROWLAND, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	16-08129-2	31-JUL-2017	01.0100.0425.004134.	**$225.00**	JULIO REYES-RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-01057-2	04-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-01058-2, ISAAC DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-04407-2	31-JUL-2017	01.0100.0425.004134.	**$225.00**	CHARLES RICHARDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JANET VANDERZANDEN PLLC	12-0101-CPS1A	31-JUL-2017	01.0100.0425.004131.	**$345.00**	TB, XB, CHILDREN, MAY 30-JUN 8/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JANET VANDERZANDEN PLLC	16-0064-CPSC1B	31-JUL-2017	01.0100.0425.004131.	**$225.00**	JM, JM, DM, DMJR, CHILDREN, JUN 20/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JANET VANDERZANDEN PLLC	16-0106-CPSC1B	31-JUL-2017	01.0100.0425.004131.	**$300.00**	JF, JF, MAY 15-JUN 20/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JANET VANDERZANDEN PLLC	17-0048-CPSC1	31-JUL-2017	01.0100.0425.004131.	**$690.00**	LK, PB, C CHILDREN, MAY 12-JUN 20/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	13-05518-2	10-AUG-2017	01.0100.0425.004134.	**$225.00**	KENNY WAYNE SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-04588-2	04-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-04589-2, JESSE YOUNG, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E17-017-2	04-AUG-2017	01.0100.0425.004134.	**$300.00**	CHARLES THORP, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E17-018-2	10-AUG-2017	01.0100.0425.004134.	**$300.00**	KEITH HAWKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	15-07599-2	31-JUL-2017	01.0100.0425.004134.	**$225.00**	JESSICA FARLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	16-03265-3	31-JUL-2017	01.0100.0425.004134.	**$225.00**	ANTHONEI MITCHELL, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-04339-2	31-JUL-2017	01.0100.0425.004134.	**$60.00**	SHERROD TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-01734-2	31-JUL-2017	01.0100.0425.004134.	**$275.00**	C#16-01735-2, JAMES MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-03665-2	31-JUL-2017	01.0100.0425.004134.	**$480.00**	KIMBERLY VILLANUEVA, APR 22 & MAY 21/17, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-04493-2	31-JUL-2017	01.0100.0425.004134.	**$225.00**	DANE TILLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	16-05407-2	31-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-02285-2, ASHTON JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-01975-3	28-JUL-2017	01.0100.0425.004134.	**$75.00**	CANDY KEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-04608-2	04-AUG-2017	01.0100.0425.004134.	**$225.00**	CALEB MAULDIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	17-00936-2	10-AUG-2017	01.0100.0425.004134.	**$75.00**	HAROLD HORTON, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	782	19-JUN-2017	01.0100.0425.004141.	**$200.00**	JUN 19/17 AM, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	822	04-AUG-2017	01.0100.0425.004141.	**$200.00**	AUG 4/17 AM, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-0153-CPSC1J	31-JUL-2017	01.0100.0425.004131.	**$1,815.00**	DC JR, LC, APR 3-JUN 29/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-07194-2	10-AUG-2017	01.0100.0425.004134.	**$275.00**	C#14-07195-2, BLAKE EDWARD HARRIS, MAY 22-AUG 2/17, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0198-CPSC1F	31-JUL-2017	01.0100.0425.004131.	**$487.50**	MGLN, CHILD, APR 8-11/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-0026-CPSC1E	31-JUL-2017	01.0100.0425.004131.	**$112.50**	JR CHILD, APR 8/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-0034-CPSC1B	31-JUL-2017	01.0100.0425.004131.	**$937.50**	HS, APR-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-0116-CPSC1B	31-JUL-2017	01.0100.0425.004131.	**$225.00**	ICD, APR 11/17, CC#1

0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-0023-CPSC1A	31-JUL-2017	01.0100.0425.004131.	**$525.00**	JP JR, APR 20-JUN 28/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-0064-CPSC1	31-JUL-2017	01.0100.0425.004131.	**$262.50**	MP, JUN 2-10/17, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	UNFILED;CB	10-AUG-2017	01.0100.0425.004134.	**$225.00**	CASEY BALFOUR, AUG 14-OCT 6/14, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-07619-2	10-AUG-2017	01.0100.0425.004134.	**$275.00**	C#16-07620-2, MIGUEL ANGEL COMPEAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-07979-2	04-AUG-2017	01.0100.0425.004134.	**$225.00**	MICAHEL DAVID CARTWRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-01350-3	27-JUL-2017	01.0100.0425.004134.	**$225.00**	ANNALEE JANE PERRONE, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	17-04151-2	02-AUG-2017	01.0100.0425.004100.	**$1,470.00**	JRB, JUL 25-29/17, PSYCH EVAL/COMPETENCY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-03245-2	04-AUG-2017	01.0100.0425.004134.	**$225.00**	SAMUEL LAUREANO-DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-04500-1	07-AUG-2017	01.0100.0425.004134.	**$100.00**	LEONARDO CLEMENTE DE JESUS, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-05196-3	27-JUL-2017	01.0100.0425.004134.	**$225.00**	PARKER CURRIE, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-02401-2	10-AUG-2017	01.0100.0425.004134.	**$225.00**	DAVID JACOB EVANS, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-02701-3	27-JUL-2017	01.0100.0425.004134.	**$225.00**	JACK DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	13-08108-2	10-AUG-2017	01.0100.0425.004134.	**$225.00**	SHAUNDA MCCANN, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-01706-2	10-AUG-2017	01.0100.0425.004134.	**$525.00**	C#16-04626-2, 16-04625-2, RYAN CHARLES NAGLE, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-06021-2	10-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-00902-2, ASHLEY SCOUT GREGORY, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	16-02529-2	04-AUG-2017	01.0100.0425.004134.	**$375.00**	C#17-00092-2, 17-00093-2, 17-00341-2, MICAH TODD JARNIGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-01487-2	04-AUG-2017	01.0100.0425.004134.	**$225.00**	CONSTANTINO PENA DELACRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-02117-2	04-AUG-2017	01.0100.0425.004134.	**$225.00**	VENTURA NEVAREZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-02455-2	10-AUG-2017	01.0100.0425.004134.	**$225.00**	TRACY ANN WRIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-02534-3	27-JUL-2017	01.0100.0425.004134.	**$225.00**	RODNEY WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-03272-2	31-JUL-2017	01.0100.0425.004134.	**$765.00**	C#17-04451-2, JOSE LUIS PINEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-06031-2	04-AUG-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER WILLIAM MALDONADO, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-03520-2	31-JUL-2017	01.0100.0425.004134.	**$275.00**	C#16-03521-2, LAMONT DANIEL DUNLAP, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-00820-2	10-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-00907-2, AURORA VARGAS HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-02045-3	27-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-02046-3, IRAY-VONTA JA-KEY CARRION CUMMINGS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-00973-2	10-AUG-2017	01.0100.0425.004134.	**$120.00**	DANA ELISE BERWICK, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-07119-2	10-AUG-2017	01.0100.0425.004134.	**$225.00**	RODERICK DALE CLAYSON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-04456-1	07-AUG-2017	01.0100.0425.004134.	**$225.00**	ELIAZAR CONTRERAS-RESENDIZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD S HOFFMAN	16-06753-2	04-AUG-2017	01.0100.0425.004134.	**$225.00**	WENDELL RASHAD RAINEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-00125-2	31-JUL-2017	01.0100.0425.004134.	**$350.00**	C316-05202-2, JOSHUA LOGAN SIMPSON , CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-02167-2	10-AUG-2017	01.0100.0425.004134.	**$300.00**	RYNNA CHRISTINE GRIFFETH, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-05562-2	10-AUG-2017	01.0100.0425.004134.	**$300.00**	JAMES EARL WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-06727-2	10-AUG-2017	01.0100.0425.004134.	**$225.00**	TRAVIS SANTELL ONEAL, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-02745-2	10-AUG-2017	01.0100.0425.004134.	**$225.00**	JANICE LYNN RIOJAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-03400-2	10-AUG-2017	01.0100.0425.004134.	**$350.00**	C#16-03401-2, WILLIAM JASON STOREY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-03654-2	10-AUG-2017	01.0100.0425.004134.	**$225.00**	CRYSTAL RENEE FOWLER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-04151-2	10-AUG-2017	01.0100.0425.004134.	**$450.00**	JESSE ROBERT BROWN, JUL 11-29/17, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	JUL 17;VET CRT	31-JUL-2017	01.0100.0425.004134.	**$1,500.00**	VETERAN'S TREATMENT COURT JUL 17, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0210-CPSC1F	31-JUL-2017	01.0100.0425.004131.	**$1,087.21**	DK, CHILD, APR 7-20/17, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	17-0055-CPSC1	31-JUL-2017	01.0100.0425.004131.	**$345.00**	AS, MS, JA, JUN 7-8/17, CC#1

0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-08200-2	10-AUG-2017	01.0100.0425.004134.	**$75.00**	TONY LYNN HALE, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	17-01553-2	04-AUG-2017	01.0100.0425.004134.	**$75.00**	JOHANNA LYNN MATOCHA, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-00154-3	31-JUL-2017	01.0100.0425.004134.	**$275.00**	C#17-00153-3, AARON STINEHOUR, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-04861-2	10-AUG-2017	01.0100.0425.004134.	**$225.00**	MARIA ELLEN MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-06578-2	31-JUL-2017	01.0100.0425.004134.	**$75.00**	MATTHEW RYAN THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-07411-2	10-AUG-2017	01.0100.0425.004134.	**$325.00**	C#16-07412-2, 16-08081-2, IVAN DE LA CRUZ RAMIREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-06318-2	04-AUG-2017	01.0100.0425.004134.	**$375.00**	C#15-06319-2, 17-03739-2, 17-03740-2, HORACE DIAMOND WILLIAMS III, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-01567-2	04-AUG-2017	01.0100.0425.004134.	**$225.00**	DAVID B CANTERBERRY, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-02327-2	04-AUG-2017	01.0100.0425.004134.	**$225.00**	STUART WAYNE RIDEOUT, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-04402-2	04-AUG-2017	01.0100.0425.004134.	**$225.00**	MICHAEL J SPENCER, CC#2
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	12-0432-FC30	29-JUL-2017	01.0100.0425.004131.	**$225.00**	TD, APR-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	16-04551-3	04-AUG-2017	01.0100.0425.004134.	**$225.00**	JUAN RODRIGUEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-06699-2	04-AUG-2017	01.0100.0425.004134.	**$225.00**	BENITO REY HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-00183-3	27-JUL-2017	01.0100.0425.004134.	**$225.00**	GRACIE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-02443-2	04-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-03086-2, ANTON WARDELL HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-02748-3	27-JUL-2017	01.0100.0425.004134.	**$225.00**	KATELYN COX-LOWDER, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-06480-2	31-JUL-2017	01.0100.0425.004134.	**$225.00**	JOSHUA BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-06662-3	28-JUL-2017	01.0100.0425.004134.	**$225.00**	MONICA ARROYO, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-07609-2	04-AUG-2017	01.0100.0425.004134.	**$225.00**	MATTHEW LOGAN EZZELL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	12-08094-2	10-AUG-2017	01.0100.0425.004134.	**$225.00**	JONATHAN DOUGLAS COMBS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-06885-2	10-AUG-2017	01.0100.0425.004134.	**$225.00**	ROSALINDA VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-03072-1	07-AUG-2017	01.0100.0425.004134.	**$225.00**	NICHOLAS F HIGDON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-05744-2	10-AUG-2017	01.0100.0425.004134.	**$325.00**	C#17-03322-2, 17-03992-2, TAYLOR D STOCK, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-07497-2	10-AUG-2017	01.0100.0425.004134.	**$225.00**	JOANNA BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-00465-2	10-AUG-2017	01.0100.0425.004134.	**$475.00**	C#17-00609-3, 17-00610-3, 17-00612-3, 17-00613-3, THOMAS DAVID WHITTINGTON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-01728-3	27-JUL-2017	01.0100.0425.004134.	**$225.00**	TYDAYLON EDWARDS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-01931-2	04-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-01932-2, DAVON GROSS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-02707-3	27-JUL-2017	01.0100.0425.004134.	**$225.00**	RYAN GARWOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-04414-2	31-JUL-2017	01.0100.0425.004134.	**$275.00**	C#16-04425-2, GISELA FERNANDEZ RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-05887-2	10-AUG-2017	01.0100.0425.004134.	**$275.00**	C#16-05911-2, SPENCER LOO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-00074-2	10-AUG-2017	01.0100.0425.004134.	**$225.00**	CASSANDRA JO ROBERTS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-03353-2	04-AUG-2017	01.0100.0425.004134.	**$225.00**	ERIBERTO JULIO SANTIAGO JR, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-05690-3	31-JUL-2017	01.0100.0425.004134.	**$275.00**	C#16-05692-3, RYAN RACHUI, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-01989-2	04-AUG-2017	01.0100.0425.004134.	**$750.00**	C#16-02477-2, MONICA LYNN ZAMARRON, MAY 19-JUL 31/17, CC#2
Dept Total							**$59,107.21**	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	236;CC1	01-AUG-2017	01.0100.0426.004211.	**$5.22**	JUL 17, CC#1
0100	0426	COUNTY COURT AT LAW 1	MICHAEL PAUL JERGINS	08/01/17;CC1	01-AUG-2017	01.0100.0426.004010.	**$314.00**	AUG 1/17, HALF DAY, CC#1
Dept Total							**$319.22**	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	3.84	01-AUG-2017	01.0100.0428.004211.	**$3.84**	JUL 17, CC#3

0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	17549094	13-JUL-2017	01.0100.0428.004621.	**$110.23**	RENEWAL Canon iRADV 400iF; $110.23 per month, From 10/01/16 thru 09/30/17 DIR-TSO-3101. 48 month DIR Lease
Dept Total							**$114.07**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	15-1446-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	ERASMO RAY GARCIA, 26TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-0077-K368	03-AUG-2017	01.0100.0435.004132.	**$500.00**	TYLER PARRISH, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0031-CPS425F	02-AUG-2017	01.0100.0435.004131.	**$450.00**	AD, MAY-JUN 17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0036-CPS425D	02-AUG-2017	01.0100.0435.004131.	**$225.00**	TN, JUN 19/17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0051-CPS395D	03-AUG-2017	01.0100.0435.004131.	**$352.50**	JS, NR, MAY 17, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0057-CPS425D	02-AUG-2017	01.0100.0435.004131.	**$450.00**	ARF, MAY 22-JUN 12/17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0062-CPS395D	03-AUG-2017	01.0100.0435.004131.	**$225.00**	MP, MP, MAY 19/17, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0072-CPS395C	03-AUG-2017	01.0100.0435.004131.	**$1,687.50**	JAC, MAY 17, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0096-CPS425C	02-AUG-2017	01.0100.0435.004131.	**$450.00**	WG, APR 18-MAY 15/17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0119-CPS395A	03-AUG-2017	01.0100.0435.004131.	**$225.00**	AS, APR 17, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0123-CPS425A	02-AUG-2017	01.0100.0435.004131.	**$225.00**	JG, APR 3/17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0134-CPS425B	02-AUG-2017	01.0100.0435.004131.	**$225.00**	B CHILDREN, JUN 19/17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0012-CPSC1	02-AUG-2017	01.0100.0435.004131.	**$450.00**	ABB, MAY 15-JUN 19/17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0031-CPS395A	03-AUG-2017	01.0100.0435.004131.	**$525.00**	LG, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0042-CPS425	02-AUG-2017	01.0100.0435.004131.	**$450.00**	GG, MAY 17, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0043-CPS395	03-AUG-2017	01.0100.0435.004131.	**$450.00**	JKM, EM, MAY-JUN 17, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0218-K368	02-AUG-2017	01.0100.0435.004132.	**$500.00**	CHRISTIAN PARKER DOWNS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0403-K368	02-AUG-2017	01.0100.0435.004132.	**$500.00**	VINCENT TORRES, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	03-2506-FC1C	24-JUL-2017	01.0100.0435.004131.	**$225.00**	BB, HB, MAY 19/17, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395C	24-JUL-2017	01.0100.0435.004131.	**$375.00**	EH, MAY 18-19/17, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-2038-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	RICHARD ALLEN STRICKLER, APR 17-JUL 19/17, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0068-CPS395C	24-JUL-2017	01.0100.0435.004131.	**$825.00**	GC, OC, RC, OC, AC, FEB-MAY 17, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0130-CPS395B	03-AUG-2017	01.0100.0435.004131.	**$450.00**	JV, SB, SM, APR 17, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-1420-K368	01-AUG-2017	01.0100.0435.004132.	**$500.00**	JOY SMITH, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-0030-CPS395A	24-JUL-2017	01.0100.0435.004131.	**$600.00**	JM, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	12-1478-K277	01-AUG-2017	01.0100.0435.004132.	**$500.00**	CHRISTOPHER LAAKE, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-1859-K26	07-AUG-2017	01.0100.0435.004132.	**$2,000.00**	C#17-0467-K26, 17-0788-K26, 17-1250-K26, JEREMY DAVID WARELA, OCT 6-JUN 22/17, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-1553-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	MICHELLE JUSTINE FEARON, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-0838-K368	02-AUG-2017	01.0100.0435.004132.	**$500.00**	MEGAN CARDONA-CROXTON, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0026-CPS395J	24-JUL-2017	01.0100.0435.004131.	**$247.50**	BL, MAY 17, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0104-CPS395C	24-JUL-2017	01.0100.0435.004131.	**$375.00**	JT, MAY-JUN 17, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	17-0035-CPS395	24-JUL-2017	01.0100.0435.004131.	**$825.00**	LB, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-2273-K26	07-AUG-2017	01.0100.0435.004132.	**$650.00**	CRISTIAN ANDREW AYALA, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-2673-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	C#16-2797-K277, 17-0582-K26, TRAVIS GARRETT HALL, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-2797-K277	07-AUG-2017	01.0100.0435.004132.	**$500.00**	C#16-2673-K26, 16-2797-K277, TRAVIS GARRETT HALL, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	17-0582-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	TRAVIS GARRETT HALL, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	406	02-AUG-2017	01.0100.0435.004125.	**$402.80**	C#13-01367-K26, GRK, JUN 16/17, JUL 18/17, DEPOSITIONS, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0047-CPS395B	24-JUL-2017	01.0100.0435.004131.	**$525.00**	JL, APR 17, 395TH

0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0059-CPS395C	03-AUG-2017	01.0100.0435.004131.	**$866.60**	JT, ZT, APR-MAY 17, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	16-0109-CPS425B	02-AUG-2017	01.0100.0435.004131.	**$225.00**	NERB, MAR 9-APR 4/17, 425TH
0100	0435	DISTRICT COURTS	COURT REPORTERS CLEARINGHOUSE INC	132410	23-MAY-2017	01.0100.0435.004125.	**$1,118.35**	C#16-0065-CPS425, SLB VOL 2, 425TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0059-CPS395D	24-JUL-2017	01.0100.0435.004131.	**$225.00**	JT, ZT, MAY 17, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0114-CPS395B	24-JUL-2017	01.0100.0435.004131.	**$768.75**	JR, JD, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	17-0013-CPS395A	24-JUL-2017	01.0100.0435.004131.	**$450.00**	TP, CP, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0171-CPS395G	24-JUL-2017	01.0100.0435.004131.	**$818.38**	IR, APR 17, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0072-CPS395D	24-JUL-2017	01.0100.0435.004131.	**$1,950.00**	JAC, MAY 17, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0130-CPS395B	24-JUL-2017	01.0100.0435.004131.	**$225.00**	TV, SB, SM, APR 17, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-0096-CPS425	02-AUG-2017	01.0100.0435.004131.	**$765.00**	WG CHILD, APR-JUN 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-1973-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	RONALD DEAN CHELLEW JR, AUG 18/16-JUL 17/17, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	17-1340-K368	07-AUG-2017	01.0100.0435.004132.	**$500.00**	MARQUIS WALKER, 368TH
0100	0435	DISTRICT COURTS	ELLAINE FORESTER	13-1367-K26A	25-JUL-2017	01.0100.0435.004125.	**$1,319.00**	GRK, MAR 18-JUL 7/17, TRANSCRIPTS, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-2013-K368	02-AUG-2017	01.0100.0435.004132.	**$500.00**	MICHAEL BRADY, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	17-1381-K26	07-AUG-2017	01.0100.0435.004132.	**$150.00**	C#17-1382-K26, 17-1383-K26, ELKANAH HENDRIX, JUL 19/17, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0051-CPS395C	24-JUL-2017	01.0100.0435.004131.	**$525.00**	JS, NMSO, APR-MAY 17, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0057-CPS425D	02-AUG-2017	01.0100.0435.004131.	**$750.00**	NR, EA, GA, EA, JF JR, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0068-CPS395D	24-JUL-2017	01.0100.0435.004131.	**$450.00**	GC, OC, RC, CC, AC, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0095-CPS425C	02-AUG-2017	01.0100.0435.004131.	**$675.00**	JM, CMM, DZ, AZ, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0122-CPS425	02-AUG-2017	01.0100.0435.004131.	**$450.00**	AS, AL, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0125-CPS395B	24-JUL-2017	01.0100.0435.004131.	**$675.00**	JC, AC, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0027-CPS395A	24-JUL-2017	01.0100.0435.004131.	**$750.00**	DRS, BS, APR-MAY 17, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	17-0030-CPS395	24-JUL-2017	01.0100.0435.004131.	**$375.00**	JM, JUN 17, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0085-CPS395C	24-JUL-2017	01.0100.0435.004131.	**$450.00**	TE, AE, APR 17, 395TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	16-0130-CPS395	24-JUL-2017	01.0100.0435.004131.	**$300.00**	TV, SB, SM, APR-MAY 17, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	17-0038-K368	07-AUG-2017	01.0100.0435.004132.	**$1,000.00**	C#17-0983-K26, ANNA-LEESA JULIAN WAREHAIME, JUL 17/17, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-0128-K368	01-AUG-2017	01.0100.0435.004132.	**$500.00**	GABRIEL MELANT, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0476-K368	02-AUG-2017	01.0100.0435.004132.	**$500.00**	NICHOLAS DELEON, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0104-CPS395C	03-AUG-2017	01.0100.0435.004131.	**$225.00**	JT, JUN 20/17, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0003-CPS395	03-AUG-2017	01.0100.0435.004131.	**$225.00**	AR, MAY 19/17, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0029-CPS395	03-AUG-2017	01.0100.0435.004131.	**$300.00**	JB, MAY-JUN 17, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	13-0017-CPS395C	24-JUL-2017	01.0100.0435.004131.	**$180.00**	FF, APR-MAY 17, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	16-0062-CPS395C	24-JUL-2017	01.0100.0435.004131.	**$225.00**	MAP, MOP, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-2569-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	KEVIN TERRELL MOORE, JUN 29-JUL 31/17, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0025-CPS395A	24-JUL-2017	01.0100.0435.004131.	**$300.00**	MGJR, MAY-JUN 17, 395TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	16-0134-CPS425B	02-AUG-2017	01.0100.0435.004131.	**$420.00**	JRB, BB CHILDREN, MAY 25-JUN 26/17, 425TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	17-0062-CPS395	24-JUL-2017	01.0100.0435.004131.	**$390.00**	MH, JUN 17, 395TH
0100	0435	DISTRICT COURTS	JOSEPH T MARCEE	17-0038-K368	02-AUG-2017	01.0100.0435.004132.	**$500.00**	CHRISTOPHER CARROLL, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0051-CPS395B	03-AUG-2017	01.0100.0435.004131.	**$525.00**	JS, NMSO, APR-MAY 17, 395TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0060-CPS395D	03-AUG-2017	01.0100.0435.004131.	**$300.00**	EV, AV, MAY-JUN 17, 395TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0086-CPS425B	26-JUL-2017	01.0100.0435.004131.	**$562.50**	BB, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0103-CPS395C	03-AUG-2017	01.0100.0435.004131.	**$300.00**	PLZ, APR 17, 395TH

0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0121-CPS425B	02-AUG-2017	01.0100.0435.004131.	**$300.00**	XCB, MAY 17, 425TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	17-1175-K368	01-AUG-2017	01.0100.0435.004132.	**$500.00**	DWAYNE CLAYTON, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-1003-K26	07-AUG-2017	01.0100.0435.004132.	**$250.00**	ANGELICA MINERVA BALTAZAR, MAR 16/16-MAR 23/17, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-2944-K26	07-AUG-2017	01.0100.0435.004132.	**$250.00**	GRANT EUGENE DAVIS, DEC 12/16-MAR 31/17, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-2979-K26	07-AUG-2017	01.0100.0435.004132.	**$250.00**	BYRON ANTHONY BROWN, DEC 12/16-MAR 23/17, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	16-2985-K26	07-AUG-2017	01.0100.0435.004132.	**$250.00**	CORY LYNN SIMPSON, DEC 15-APR 10/17, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	17-0196-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	BRANDA NICOLE ORIANS, MAR 1-MAY 30/17, 26TH
0100	0435	DISTRICT COURTS	KAUSHIK RAMBHOTLA	17-0574-K368	01-AUG-2017	01.0100.0435.004132.	**$750.00**	17-0675-K368, KERRY ESTES, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	16-0066-CPS425C	02-AUG-2017	01.0100.0435.004131.	**$656.25**	DPR, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ROBERT DANIEL	16-2769-K26	07-AUG-2017	01.0100.0435.004132.	**$750.00**	CIERA CLARE MORGA, OCT 19/16-JUL 17/17, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	17-0908-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	GABIREL LUCAS HIGDON, MAY 4-JUL 31/17, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-3145-K277	07-AUG-2017	01.0100.0435.004132.	**$1,300.00**	C#17-0378-K277, CLINT ANTHONY WILLIAMS, DEC 1/16-JUL 19/17, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	17-0225-K368	02-AUG-2017	01.0100.0435.004132.	**$500.00**	HAROLD HORTON, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	17-0384-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	JERMAINE KIEL ROGERS, 26TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0011-CPS395H	24-JUL-2017	01.0100.0435.004131.	**$637.50**	BB, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0087-CPS395G	24-JUL-2017	01.0100.0435.004131.	**$360.00**	JB, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0047-CPS395D	24-JUL-2017	01.0100.0435.004131.	**$337.50**	JL, APR 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0100-CPS395C	24-JUL-2017	01.0100.0435.004131.	**$630.00**	JT, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0103-CPS395	24-JUL-2017	01.0100.0435.004131.	**$397.50**	PZ, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	17-0003-CPS395A	24-JUL-2017	01.0100.0435.004131.	**$992.50**	AR, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0098-CPS395B	03-AUG-2017	01.0100.0435.004131.	**$300.00**	SP, JP, AP, JUN 17, 395TH
0100	0435	DISTRICT COURTS	LISA RICHARDSON PC	09-1620-F425A	26-JUL-2017	01.0100.0435.004131.	**$431.25**	KB AKA ALB, JAN 21-MAR 24/16, 425TH
0100	0435	DISTRICT COURTS	LISA RICHARDSON PC	09-1620-F425B	26-JUL-2017	01.0100.0435.004131.	**$388.86**	KB AKA ALB, APR 22-JUN 20/16, 425TH
0100	0435	DISTRICT COURTS	LISA RICHARDSON PC	09-1620-F425C	26-JUL-2017	01.0100.0435.004131.	**$281.25**	KB AKA ALB, AUG 25-SEP 26/16, 425TH
0100	0435	DISTRICT COURTS	LISA RICHARDSON PC	09-1620-F425D	26-JUL-2017	01.0100.0435.004131.	**$56.25**	KB AKA ALB, OCT 4-DEC 8/16, 425TH
0100	0435	DISTRICT COURTS	LISA RICHARDSON PC	09-1620-F425E	26-JUL-2017	01.0100.0435.004131.	**$501.36**	KB AKA ALB, FEB 27-MAR 20/17, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	11-0483-F395D	03-AUG-2017	01.0100.0435.004131.	**$390.00**	JI, APR 17, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0103-CPS395E	03-AUG-2017	01.0100.0435.004131.	**$337.50**	LD, JUN 23/17, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0160-CPS395G	03-AUG-2017	01.0100.0435.004131.	**$675.00**	JS, LM, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0120-CPS395B	03-AUG-2017	01.0100.0435.004131.	**$112.50**	T-GEB, JUN 23/17, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0025-CPS395A	03-AUG-2017	01.0100.0435.004131.	**$473.49**	MGJR, MAY 17, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0066-CPS395	03-AUG-2017	01.0100.0435.004131.	**$600.00**	BMN, JUN 17, 395TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0114-CPS395	24-JUL-2017	01.0100.0435.004131.	**$225.00**	JR, JD, JUN 17, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0028-CPS395Q	24-JUL-2017	01.0100.0435.004131.	**$1,069.06**	AMU, MAY-JUN 17, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0136-CPS395A	24-JUL-2017	01.0100.0435.004131.	**$300.00**	SE, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0027-CPS395	24-JUL-2017	01.0100.0435.004131.	**$225.00**	BS, APR 17, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	17-0026-CPS395A	24-JUL-2017	01.0100.0435.004131.	**$532.50**	SAT, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0884-K368	02-AUG-2017	01.0100.0435.004120.	**$1,470.00**	JUL 25-29/17, CDM, PSYCH EVAL/COMP, 368TH

0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-1391-K277	02-AUG-2017	01.0100.0435.004100.	**$1,470.00**	JUL 25-29/17, KZ, PSYCH EVAL/COMP, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-0805-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	JESSICA MARIE HOWELL, 26TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	16-0117-CPS425B	02-AUG-2017	01.0100.0435.004131.	**$615.00**	HMI, RI, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	17-0007-CPS425A	02-AUG-2017	01.0100.0435.004131.	**$532.50**	VT, APR-MAY 17, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	16-0060-CPS395D	03-AUG-2017	01.0100.0435.004131.	**$420.00**	ELV, AV, MAY-JUN 17, 395TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	16-0069-CPS425A	02-AUG-2017	01.0100.0435.004131.	**$982.50**	SG, ZM, RG CHILDREN, APR 14-JUN 12/17, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	16-0081-CPS425C	02-AUG-2017	01.0100.0435.004131.	**$802.50**	TB CHILD, APR 3-JUN 22/17, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	16-0100-CPS395C	03-AUG-2017	01.0100.0435.004131.	**$225.00**	JST, APR 10/17, 395TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	16-0117-CPS425B	02-AUG-2017	01.0100.0435.004131.	**$577.50**	HMI, RI, APR 3-JUN 5/17, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	17-0051-CPS425	02-AUG-2017	01.0100.0435.004131.	**$765.00**	DS, JS, NS, MAY 25-JUN 22/17, 425TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0475-K26	07-AUG-2017	01.0100.0435.004132.	**$1,750.00**	C#16-0476-K26, JUSTIN CORD DABNEY, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-0710-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	C#16-0711-K26, 16-0712-K26, FILADELFO BENITEZ, 26TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0059-CPS395D	24-JUL-2017	01.0100.0435.004131.	**$300.00**	JT, ZT, APR-MAY 17, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0114-CPS395A	24-JUL-2017	01.0100.0435.004131.	**$450.00**	JR, JD, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0119-CPS395	24-JUL-2017	01.0100.0435.004131.	**$330.00**	ACS, MAY-JUN 17, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0017-CPS425B	03-AUG-2017	01.0100.0435.004131.	**$225.00**	CS, OCT-DEC 16, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0017-CPS425C	03-AUG-2017	01.0100.0435.004131.	**$450.00**	CS, JAN-MAR 17, 425TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-3238-K26	07-AUG-2017	01.0100.0435.004132.	**$1,250.00**	C#17-0730-K26, CHELSEA LEE SMITH, 26TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	16-0072-CPS395	24-JUL-2017	01.0100.0435.004131.	**$1,507.50**	JAC, JUN 17, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	16-0085-CPS395C	24-JUL-2017	01.0100.0435.004131.	**$247.50**	TE, AE, APR 17, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	16-0100-CPS395A	24-JUL-2017	01.0100.0435.004131.	**$225.00**	JST, APR 17, 395TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-1137-K368	02-AUG-2017	01.0100.0435.004132.	**$500.00**	DIANE DEBRA CURRY, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0160-CPS395G	24-JUL-2017	01.0100.0435.004131.	**$450.00**	JS, LM, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-0003-CPS395A	24-JUL-2017	01.0100.0435.004131.	**$225.00**	AR, MAY 17, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	17-0004-CPS95A	24-JUL-2017	01.0100.0435.004131.	**$75.00**	ML, MEL, KL, JUN 17, 395TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-0944-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	HARVEY DAVID PITTMAN, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-0887-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	COY MARSHALL JONES, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-2731-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	ROLANDO HIGHTOWER, JUL 19/17, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-3249-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	SARAH ELENA TAN, JUL 31/16, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	17-1033-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	SARAH ELENA TAN, JUL 31/17, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	17-1282-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	ISAAC JASON WRIGHT, JUL 31/17, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	17-0049-K368	02-AUG-2017	01.0100.0435.004132.	**$500.00**	DEBRA POWELL, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	17-0625-K368	02-AUG-2017	01.0100.0435.004132.	**$500.00**	SHANNON DUPREE, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0047-CPS395D	24-JUL-2017	01.0100.0435.004131.	**$375.00**	JL, APR 17, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0129-CPS395B	24-JUL-2017	01.0100.0435.004131.	**$112.50**	HFB, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-3012-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	IVAN DE LA CRUZ RAMIREZ, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-3242-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	IVAN DE LA CRUZ RAMIREZ, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0057-CPS395	24-JUL-2017	01.0100.0435.004131.	**$375.00**	JF, MAY-JUN 17, 395TH
0100	0435	DISTRICT COURTS	STEPHANIE MCFARLAND	17-0021-CPS395A	24-JUL-2017	01.0100.0435.004131.	**$412.50**	SC, APR-MAY 17, 395TH
0100	0435	DISTRICT COURTS	STEPHANIE MCFARLAND	17-0070-CPS395	24-JUL-2017	01.0100.0435.004131.	**$427.50**	JH, DH, JUN 17, 395TH

0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0072-CPS395D	03-AUG-2017	01.0100.0435.004131.	**$2,122.50**	JAC, MAY 17, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0115-CPS395A	03-AUG-2017	01.0100.0435.004131.	**$225.00**	CD, CD, MAY 19/17, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0125-CPS395C	24-JUL-2017	01.0100.0435.004131.	**$1,103.30**	JC, AC, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	16-0133-CPS425A	02-AUG-2017	01.0100.0435.004131.	**$544.22**	GE, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0015-CPS425A	02-AUG-2017	01.0100.0435.004131.	**$300.00**	KAC, JF, AF JR, MAY 15-JUN 21/17, 425TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0027-CPS395A	24-JUL-2017	01.0100.0435.004131.	**$547.50**	DRS, BS, APR-MAY 17, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0057-CPS395	03-AUG-2017	01.0100.0435.004131.	**$225.00**	JF, JUN 12/17, 395TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	17-0066-CPS395	24-JUL-2017	01.0100.0435.004131.	**$375.00**	BMN, JUN 17, 395TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	17-0688-K368	02-AUG-2017	01.0100.0435.004132.	**$500.00**	SEDARIUS DEWAYNE RODGERS, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS & MCDERMOTT LLP	17-0862-K26	07-AUG-2017	01.0100.0435.004132.	**$1,000.00**	STEPHEN JEROME HUNT, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-0848-K368	02-AUG-2017	01.0100.0435.004132.	**$500.00**	MONISHA CAMPBELL, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-0924-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	DAVID MAGDALENO BAILON, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-1245-K26	07-AUG-2017	01.0100.0435.004132.	**$500.00**	ERIBERTO JULIO SANTIAGO JR, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	17-0205-K26	07-AUG-2017	01.0100.0435.004132.	**$1,250.00**	C#17-0259-K26, JASON HIRAM MORENO-GONZALEZ, FEB 10-JUL 19/17, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	17-0684-K368	02-AUG-2017	01.0100.0435.004132.	**$500.00**	AUSTIN BOUNDS, 368TH
Dept Total							**$93,874.17**	
0100	0440	DISTRICT ATTORNEY	A J KEIRN INVESTIGATIONS LLC	3309	26-JUL-2017	01.0100.0440.004932.	**$147.06**	CITATION SVC TO ARMANDO MORALES, D/ATTY
0100	0440	DISTRICT ATTORNEY	A J KEIRN INVESTIGATIONS LLC	3347	01-AUG-2017	01.0100.0440.004932.	**$132.06**	C#17-0873-C395, CITATION SVC TO RACHEL OLEYSA BREWER, ROSA BUSTOS, D/ATTY
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	405	01-AUG-2017	01.0100.0440.004125.	**$259.08**	C#13-1367-K26, V1, MAY 14/17, JUN 16/17, JUL 18/17, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-886-48029	03-AUG-2017	01.0100.0440.004212.	**$10.22**	JUL 27/17, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-892-65404	10-AUG-2017	01.0100.0440.004212.	**$10.93**	AUG 4/17, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FIONA S REMKO	1	11-JUL-2017	01.0100.0440.004932.	**$2,000.00**	C#16-0675-K277, EXPERT TESTIMONY, MAY 24-25/17, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	50700010	26-JUN-2017	01.0100.0440.003301.	**$119.98**	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017
0100	0440	DISTRICT ATTORNEY	FUELMAN	51085456	07-AUG-2017	01.0100.0440.003301.	**$155.13**	BLANKET PO FOR FUEL FOR JAN THRU SEPT 2017
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	67330799	23-JUL-2017	01.0100.0440.004623.	**$56.76**	Blanket PO for Kyocera Copier/Fax Lease
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3091063012	31-JUL-2017	01.0100.0440.004210.	**$294.00**	JUL 17, SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	MAYS MEDIA	1114	02-AUG-2017	01.0100.0440.004999.	**$59.90**	TRANSFER CONTENT FROM FLOPPY DISK/AUDIO CASSETTE TO CD, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH222588	07-AUG-2017	01.0100.0440.004621.	**$221.89**	Sharp MX-M452N, INCLUDES (1) x 500 SHEET PAPER DRAWER; MX-FN17, INNER FINISHER; MX-PN11B, HOLE PUNCH MODULE $221.89 PER MONTH, OCTOBER 2016-SEP 2017, INCLUDES SERVICE FOR 7,000 COPIES PER MONTH

0100	0440	DISTRICT ATTORNEY	SHI INTERNATIONAL CORP	GB00233126	12-APR-2017	01.0100.0440.003011.	**$1,773.90**	Adobe Acrobat Standard DC 2015 - License - user - GOV -CLP - level 2
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	44534	27-JUN-2017	01.0100.0440.003901.	**$2,011.00**	Legislative Update
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JUL 17;D/ATTY	01-AUG-2017	01.0100.0440.004210.	**$70.00**	JUL 17, ONLINE SEARCHES, D/ATTY
Dept Total							**$7,321.91**	
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	67331751	23-JUL-2017	01.0100.0450.004621.	**$245.62**	#DIR-SDD-1664;Kyocera/Copystar4501i;Dual Auto Feed(DP-772);Auto Duplex; 500 sheet x2 Drawers(PF-730B);1000 Sheet Staple Finisher(DF-770C);Attachment Kit(AK-731)Hole Punch Unit(PH-7A);Print/Scan System 8/19/14-8-19-17 $245.62x12
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	67335281	23-JUL-2017	01.0100.0450.004621.	**$217.62**	#DIR-SDD-1664 Kyocera/Copystar 4501i; Dual Scan Auto Feed(DP-772);Auto Duplex;500 Sheet x 2 Drawers(PF-730B); 1,000 Sheets Staple Finisher DF-770C; Attachment Kit(AK-731); Hole Punch Unit (PH-7A;Print Scan System;10/1/16- 9/30/17 $217.62x12
0100	0450	DISTRICT CLERK	PITNEY BOWES INC	AUG 17;D/CLK	14-AUG-2017	01.0100.0450.004212.	**$7,500.00**	POSTAGE REFILL, D/CLK
Dept Total							**$7,963.24**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/31/17;RM	31-JUL-2017	01.0100.0451.004192.	**$250.00**	RAY MATTHEWS III, TRANPORT, BODY BAGY, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/01/17;SF	01-AUG-2017	01.0100.0451.004192.	**$250.00**	SPENCER FLINT, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-8732-1	02-AUG-2017	01.0100.0451.003100.	**$23.78**	Blanket Order for Supplies
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3091064376	31-JUL-2017	01.0100.0451.004210.	**$90.00**	JUL 17, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20170731	31-JUL-2017	01.0100.0451.004210.	**$50.00**	JUL 17, SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 17;JP1/BR	23-MAY-2017	01.0100.0451.004232.	**$150.00**	CONF REG, JUL 16-17/17, B RAMIREZ, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY TREASURER	3300000517	31-JUL-2017	01.0100.0451.004192.	**$11,600.00**	KH, KD, PWC, HEF, AUTOPSY, JP#1
Dept Total							**$12,413.78**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/01/17;PP	01-AUG-2017	01.0100.0452.004192.	**$200.00**	PATRICK PARSONS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH220350	07-AUG-2017	01.0100.0452.004621.	**$148.26**	Sharp MX-M465N w/ finisher, stand, and two additional paper drawers, $148.26 per month from October 2016-September 2017
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH220350	07-AUG-2017	01.0100.0452.004621.	**$148.26**	Sharp MX-456N w/ finisher, stand, and two additional drawers, $148.26 per month, October 2016-September 2017
0100	0452	J.P. PRECINCT 2	TRAVIS CTY TREASURER	3300000548	31-JUL-2017	01.0100.0452.004190.	**$5,800.00**	RAH, CLS, AUTOPSY, JP#2
Dept Total							**$6,296.52**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/29/17;BH	29-JUL-2017	01.0100.0453.004192.	**$350.00**	BRADLEY HUNT, TRANSPORT, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/04/17;MC	04-AUG-2017	01.0100.0453.004192.	**$250.00**	MARK CLAUNCH, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/05/17;JP	05-AUG-2017	01.0100.0453.004192.	**$200.00**	JAMES PEREZ, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/05/17;SB	05-AUG-2017	01.0100.0453.004192.	**$250.00**	SHARONDA BARRETT, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/06/17;TT	06-AUG-2017	01.0100.0453.004192.	**$250.00**	TIMOTHY THOMASON, TRANSP & BODY BAG, JP#3

0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11637	05-APR-2017	01.0100.0453.004190.	**$2,100.00**	NOV 22/17, CO, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11800	01-AUG-2017	01.0100.0453.004190.	**$2,100.00**	RAR, JAN 6/17, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11815	04-AUG-2017	01.0100.0453.004190.	**$2,100.00**	APR 14/17, OJ, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4120674	31-JUL-2017	01.0100.0453.004141.	**$40.50**	JUL 17, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4125345	31-JUL-2017	01.0100.0453.004141.	**$203.97**	JUN 17, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304142895	31-JUL-2017	01.0100.0453.004216.	**$344.00**	Connect+2000 Weigh On Way Digital Mail System to Include 10l Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance,
0100	0453	J.P. PRECINCT 3	TRAVIS CTY TREASURER	3300000546	31-JUL-2017	01.0100.0453.004190.	**$2,900.00**	AMM, AUTOPSY, JP#3
Dept Total							**$11,088.47**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/20/17;JM	20-JUL-2017	01.0100.0454.004192.	**$650.00**	JOHN MAUER, TRANSPORT, JP#4
0100	0454	J.P. PRECINCT 4	Reid, Kimberly J	08/14/17	14-AUG-2017	01.0100.0454.004232.	**$140.17**	JUN 14-20/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49423	25-JUL-2017	01.0100.0454.004190.	**$2,550.00**	PM, AUTOPSY, JP#4
Dept Total							**$3,340.17**	
0100	0475	COUNTY ATTORNEY	Carley, Malori C	07/26/17	26-JUL-2017	01.0100.0475.004231.	**$22.68**	JUL 24/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-886-22035	03-AUG-2017	01.0100.0475.004932.	**$10.78**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	IN-000442025	31-JUL-2017	01.0100.0475.003006.	**$905.28**	HP LaserJet CP4025DN laser printer-color sku: HEW-CC490A#BGJ
0100	0475	COUNTY ATTORNEY	Voigt, Adolph E	07/28/17	28-JUL-2017	01.0100.0475.004231.	**$91.06**	JUL 3-28/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	16-0104-CPS395	02-JUL-2017	01.0100.0475.004932.	**$97.65**	C#16-0104-CPS395, CIT PUB, AAH, C/ATTY
Dept Total							**$1,127.45**	
0100	0492	ELECTIONS	Hebert, Carolyn A	07/28/17	28-JUL-2017	01.0100.0492.004231.	**$52.00**	JUL 5-28/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	McKay, Lorraine M	08/03/17	03-AUG-2017	01.0100.0492.004232.	**$0.00**	
0100	0492	ELECTIONS	McKay, Lorraine M	08/03/17	03-AUG-2017	01.0100.0492.004232.	**$75.92**	JUL 31-AUG 2/17, EXP REIMB, ELEC
Dept Total							**$127.92**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1252	24-JUL-2017	01.0100.0494.004310.	**$134.00**	INVITAITON FOR BID#1706-169, RONALD REAGAN BLVD FROM RM2338 TO SH 195, MILLING & OVERLAY, PUR
Dept Total							**$134.00**	
0100	0495	COUNTY AUDITOR	Greer, Sara A	08/03/17	03-AUG-2017	01.0100.0495.004231.	**$35.74**	JUL 27-28/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Lynce, Tomika D	08/01/17	01-AUG-2017	01.0100.0495.004232.	**$44.00**	JUL 20/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Meier, Cortney T	08/01/17	01-AUG-2017	01.0100.0495.004232.	**$72.48**	JUL 26-27/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Navarrette, Pamela M	07/28/17	28-JUL-2017	01.0100.0495.004232.	**$77.50**	JUL 26-27/17, EXP REIMB, AUD
Dept Total							**$229.72**	
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17549077	13-JUL-2017	01.0100.0499.004621.	**$110.68**	Canon copier lease for the remainder of the fiscal year for the copiers located in the Round Rock, Cedar Park and Taylor Annexes. Plus 16,501+ copies @ $0.0103

0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17549078	13-JUL-2017	01.0100.0499.004621.	**$151.42**	Canon copier lease for the remainder of the fiscal year for the copiers located in the Round Rock, Cedar Park and Taylor Annexes. Plus 16,501+ copies @ $0.0103
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17549079	13-JUL-2017	01.0100.0499.004621.	**$129.68**	Canon copier lease for the remainder of the fiscal year for the copiers located in the Round Rock, Cedar Park and Taylor Annexes. Plus 16,501+ copies @ $0.0103
0100	0499	CO TAX ASSESSOR COLLECTOR	Garza-Delgado, Zoreida	07/26/17	26-JUL-2017	01.0100.0499.004231.	**$8.56**	JUN 22-JUL 26/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	08/01/17	01-AUG-2017	01.0100.0499.004232.	**$70.62**	JUL 6-20/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	08/01/17	01-AUG-2017	01.0100.0499.004231.	**$96.83**	JUL 6-20/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Silva, Christine	07/27/17	27-JUL-2017	01.0100.0499.004231.	**$16.05**	JUL 17/17, EXP REIMB, TAX A/C
Dept Total							**$583.84**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	107975421	03-AUG-2017	01.0100.0503.004208.	**$301.45**	10/1/2016-9/30/2017 AWS CLOUD HOSTING. DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 17;70234	03-AUG-2017	01.0100.0503.004211.	**$3,146.12**	AUG 3-SEP 2/17, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2017PS 719	03-AUG-2017	01.0100.0503.004505.	**$57.64**	10/1/2016-9/30/2017 BLANKET PO FOR MONTHLY PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	AUG 17;40998	04-AUG-2017	01.0100.0503.004210.	**$274.00**	AUG 4-SEP 3/17, ITS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	17061003N	20-JUL-2017	01.0100.0503.004211.	**$2,450.00**	JUN 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 17;03313	07-AUG-2017	01.0100.0503.004211.	**$50.56**	AUG 7-SEP 6/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 17;09065	10-AUG-2017	01.0100.0503.004211.	**$6.62**	AUG 10-SEP 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 17;12075	10-AUG-2017	01.0100.0503.004211.	**$11.04**	AUG 10-SEP 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 17;47114	10-AUG-2017	01.0100.0503.004211.	**$80.66**	AUG 10-SEP 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 17;85214	10-AUG-2017	01.0100.0503.004211.	**$80.66**	AUG 10-SEP 9/17, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013117005137	29-JUL-2017	01.0100.0503.003011.	**$725.00**	US EXPORT RESTRICTION COMPLIANCE LICENSE FOR 4400 SERIES DIR Contract # DIR-TSO-2542
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	421055	26-APR-2017	01.0100.0503.003010.	**$146.07**	PO 164414, MS SURFACE BOOK W/DOCK, ITS
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	421210	26-APR-2017	01.0100.0503.003010.	**$55.96**	PO 164414, MS ARC TOUCH MOUSE, ITS
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	421263	26-APR-2017	01.0100.0503.003010.	**$2,262.23**	MS SURFACE BOOK WITH DOCK, ARC TOUCH MOUSE
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	SCW-016359	31-MAY-2017	01.0100.0503.003010.	**-$1,922.90**	PO 164414, MS SURFACE BOOK, ITS
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	SCW-016381	31-MAY-2017	01.0100.0503.003010.	**-$55.96**	PO 164414, MS SURFACE BOOK, ITS
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	SCW-016437	31-MAY-2017	01.0100.0503.003010.	**-$146.07**	PO 164414, MS SURFACE DOCK, ITS

0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	150679080717	07-AUG-2017	01.0100.0503.004210.	**$701.17**	AUG 17-SEP 16/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	262369080617	06-AUG-2017	01.0100.0503.004210.	**$60.26**	AUG 16-SEP 15/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	30-9994	18-JUL-2017	01.0100.0503.003010.	**$2,295.35**	PANASONIC HH, N1 TOUGHPAD WITH DATA & VOICE; SINGLE CHARGER, ZEBRA WALL CHARGER, ZEBRA PRINTER ZQ520, 3YR WARRANTY
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	30-9995	18-JUL-2017	01.0100.0503.003010.	**$765.00**	REF LICENSE - PDA
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1018969	12-JUL-2017	01.0100.0503.004544.	**$314.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	106496	21-JUL-2017	01.0100.0503.004544.	**$159.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	8202017.5	20-JUL-2017	01.0100.0503.004544.	**$84.95**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9790136580	01-AUG-2017	01.0100.0503.004210.	**$189.95**	10/2/2016-10/1/2017 AIRCARD ACCESS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-385966	31-JUL-2017	01.0100.0503.004541.	**$7.25**	10/1/16-9/30/17 BLANKET PO FOR CAR WASHES
Dept Total							**$12,100.01**	
0100	0509	WMSN CTY BUILDINGS	MCLEMORE BUILDING MAINTENANCE INC	117495	01-JUL-2017	01.0100.0509.004962.	**$47,410.34**	JANITORIAL CONTRACT SERVICES, JUN 17 - SEPT 17. TIPS CONTRACT# 02052215
Dept Total							**$47,410.34**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	AUG 17;96821	01-AUG-2017	01.0100.0510.004211.	**$102.58**	AUG 17, PARKS
0100	0510	PARKS DEPARTMENT	CONVERGINT TECHNOLOGIES LLC	W473363	27-JUL-2017	01.0100.0510.004500.	**$392.52**	EQUIPMENT FIRE ALARM SYSTEMS, ANNUAL ISP, PARKS
0100	0510	PARKS DEPARTMENT	FEED STORE	37181	28-JUL-2017	01.0100.0510.003670.	**$25.00**	FEED/SUPPLIES FOR BSPP DONKEYS, ANNUAL AMOUNT.
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	75011	31-JUL-2017	01.0100.0510.003541.	**$14,688.90**	LANDSCAPE SERVICE FOR PARKS DEPT, BID # 1506-006. (MAY, JUNE, JULY, AUG, SEPT)
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	07/27/17	27-JUL-2017	01.0100.0510.004231.	**$267.50**	JUN 14-26/17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	SOUTHWEST STALL SERVICE	130	09-AUG-2017	01.0100.0510.004620.	**$0.00**	CONTRACT IUN COURT ON 2/21/17. FOR STALLS AT EXPO'S EVENTS AND USE OF STALLS.
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9790468162	06-AUG-2017	01.0100.0510.004210.	**$151.96**	JUL 7-AUG 6/17, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	08/01/17	01-AUG-2017	01.0100.0510.004231.	**$174.41**	JUL 17, EXP REIMB, PARKS
Dept Total							**$15,802.87**	
0100	0540	EMS	ARROW INTERNATIONAL	95026155	26-JUL-2017	01.0100.0540.003200.	**$3,325.45**	EZ-IO NEEDLES 15MM, 25MM, 45MM
0100	0540	EMS	AT&T CORP	AUG 17;91735	01-AUG-2017	01.0100.0540.004211.	**$40.83**	AUG 17, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	236;EMS	01-AUG-2017	01.0100.0540.004211.	**$48.27**	JUL 17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82570966	25-JUL-2017	01.0100.0540.003200.	**$3,476.56**	BLANKET FOR PHILIPS MONITOR SENSORS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82570967	25-JUL-2017	01.0100.0540.003307.	**$1,658.40**	FENTANYL 2 ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82575315	28-JUL-2017	01.0100.0540.003307.	**$80.20**	ADENOSINE 6MG/2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82576832	31-JUL-2017	01.0100.0540.003200.	**$139.80**	GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82576832	31-JUL-2017	01.0100.0540.003200.	**$268.00**	IV CATHETER NEEDLE 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82576832	31-JUL-2017	01.0100.0540.003200.	**$67.00**	IV CATHETER NEEDLE 14GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82576832	31-JUL-2017	01.0100.0540.003200.	**$419.40**	GLOVES LARGE

0100	0540	EMS	BOUND TREE MEDICAL LLC	82576832	31-JUL-2017	01.0100.0540.003200.	**$34.50**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82576832	31-JUL-2017	01.0100.0540.003200.	**$28.40**	ET TUBE 7.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	82576832	31-JUL-2017	01.0100.0540.003200.	**$40.00**	TOURNIQUET IV LATEX FREE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82576832	31-JUL-2017	01.0100.0540.003200.	**$349.50**	GLOVES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82576832	31-JUL-2017	01.0100.0540.003200.	**$268.00**	IV CATHETER NEEDLE 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82576832	31-JUL-2017	01.0100.0540.003200.	**$81.20**	SUCTION TIP DUCANTO
0100	0540	EMS	FUELMAN	51085423	07-AUG-2017	01.0100.0540.004541.	**$5.00**	PO 164723, JUL 24-AUG 6/17, EMS
0100	0540	EMS	FUELMAN	51085423	07-AUG-2017	01.0100.0540.003301.	**$6,645.11**	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	625460	21-JUL-2017	01.0100.0540.003311.	**$294.44**	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	625950	27-JUL-2017	01.0100.0540.003311.	**$24.90**	Uniforms for M. Ambler
0100	0540	EMS	GT DISTRIBUTORS, INC	626349	31-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	626359	31-JUL-2017	01.0100.0540.003311.	**$2.95**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	626366	31-JUL-2017	01.0100.0540.003311.	**$381.98**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	GT DISTRIBUTORS, INC	626367	31-JUL-2017	01.0100.0540.003311.	**$180.00**	FTO sew-on insignia, HP-Rank-LT2, ref: X193086A
0100	0540	EMS	GT DISTRIBUTORS, INC	626367	31-JUL-2017	01.0100.0540.003311.	**$0.00**	
0100	0540	EMS	GT DISTRIBUTORS, INC	626752	02-AUG-2017	01.0100.0540.003311.	**$383.02**	Uniforms for V. Lam
0100	0540	EMS	GT DISTRIBUTORS, INC	627118	07-AUG-2017	01.0100.0540.003311.	**$395.65**	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	43694560	20-JUL-2017	01.0100.0540.003200.	**$49.34**	PATIENT RESTRAINTS LEG
0100	0540	EMS	HENRY SCHEIN INC	43694560	20-JUL-2017	01.0100.0540.003200.	**$126.65**	PATIENT RESTRAINTS WRIST
0100	0540	EMS	LIFE ASSIST INC	806042	06-JUL-2017	01.0100.0540.003307.	**$5.00**	AFRIN
0100	0540	EMS	LIFE ASSIST INC	806042	06-JUL-2017	01.0100.0540.003200.	**$701.70**	CPAP FLOWSAFE KIT
0100	0540	EMS	LIFE ASSIST INC	806042	06-JUL-2017	01.0100.0540.003200.	**$464.40**	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	806042	06-JUL-2017	01.0100.0540.003307.	**$39.25**	AMIODARONE 150MG/3ML VIAL
0100	0540	EMS	LIFE ASSIST INC	806042	06-JUL-2017	01.0100.0540.003200.	**$198.00**	ORANGE BLANKETS
0100	0540	EMS	LIFE ASSIST INC	806042	06-JUL-2017	01.0100.0540.003200.	**$337.50**	EXTRICATION COLLARS ADULT
0100	0540	EMS	LIFE ASSIST INC	806042	06-JUL-2017	01.0100.0540.003200.	**$50.04**	BACKBOARD STRAPS ORANGE
0100	0540	EMS	LIFE ASSIST INC	806042	06-JUL-2017	01.0100.0540.003200.	**$86.76**	CAVI WIPES DISINFECTING WIPES
0100	0540	EMS	LIFE ASSIST INC	806675	11-JUL-2017	01.0100.0540.003307.	**$92.30**	CALCIUM CHLORIDE 1GM/10ML PFS
0100	0540	EMS	LIFE ASSIST INC	806728	11-JUL-2017	01.0100.0540.003307.	**$92.30**	CALCIUM CHLORIDE PFS
0100	0540	EMS	LIFE ASSIST INC	808203	18-JUL-2017	01.0100.0540.003200.	**$701.70**	CPAP FLOWSAFE KIT
0100	0540	EMS	LIFE ASSIST INC	808203	18-JUL-2017	01.0100.0540.003200.	**$619.20**	MEGA MOVER
0100	0540	EMS	LIFE ASSIST INC	808203	18-JUL-2017	01.0100.0540.003200.	**$62.00**	ET TUBE RESTRAINT

0100	0540	EMS	LIFE ASSIST INC	808203	18-JUL-2017	01.0100.0540.003200.	**$280.92**	BVM SMART BAG WITH PEEP
0100	0540	EMS	LIFE ASSIST INC	808203	18-JUL-2017	01.0100.0540.003307.	**$78.80**	DEXTROSE 25GM/50ML PFS
0100	0540	EMS	LIFE ASSIST INC	808537	20-JUL-2017	01.0100.0540.003200.	**$81.00**	CPAP MASK LARGE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6758858	23-JUL-2017	01.0100.0540.003200.	**$256.00**	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6789941	18-JUL-2017	01.0100.0540.003200.	**$119.25**	HUBER NEEDLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6790151	18-JUL-2017	01.0100.0540.003200.	**$254.00**	ADULT NEBULIZER WITH MASK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6794314	20-JUL-2017	01.0100.0540.003200.	**$520.00**	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6794314	20-JUL-2017	01.0100.0540.003200.	**$162.00**	BLUNT TIP NEEDLES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6796014	21-JUL-2017	01.0100.0540.003107.	**$4,053.00**	QUANTUM ACR4 CHILD RESTRAINT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6799313	25-JUL-2017	01.0100.0540.003200.	**$38.50**	SUCTION TUBING 9/32
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6799313	25-JUL-2017	01.0100.0540.003307.	**$30.24**	STERILE WATER 250CC
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6799313	25-JUL-2017	01.0100.0540.003200.	**$200.00**	VENIGARD ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6799657	25-JUL-2017	01.0100.0540.003200.	**$38.50**	SUCTION TUBING 9/32
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6799800	25-JUL-2017	01.0100.0540.003200.	**$28.98**	BLOOD PRESSURE CUFF ADULT
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6799800	25-JUL-2017	01.0100.0540.003200.	**$76.70**	PRESSURE INFUSER BAGS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6799800	25-JUL-2017	01.0100.0540.003307.	**$30.24**	STERILE WATER 250CC
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6814924	04-AUG-2017	01.0100.0540.003200.	**$780.00**	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6814924	04-AUG-2017	01.0100.0540.003200.	**$135.00**	DISPENSING PIN, MICRO PIN
0100	0540	EMS	MOORE MEDICAL, LLC	83293069	07-JUL-2017	01.0100.0540.003200.	**$270.00**	PHILIPS LIMB ECG CABLE SET
0100	0540	EMS	MOORE MEDICAL, LLC	83333015	02-AUG-2017	01.0100.0540.003307.	**$118.56**	NORMAL SALINE 500CC
0100	0540	EMS	MOORE MEDICAL, LLC	83334031	03-AUG-2017	01.0100.0540.003307.	**$118.56**	NORMAL SALINE 500CC
0100	0540	EMS	MOORE MEDICAL, LLC	90606160	10-NOV-2016	01.0100.0540.003307.	**-$25.00**	PO 162796, RETURN PHARM, EMS
0100	0540	EMS	MOORE MEDICAL, LLC	99541318	07-JUL-2017	01.0100.0540.003307.	**$111.55**	NOREPINEPHRINE 4MG/4ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99541318	07-JUL-2017	01.0100.0540.003307.	**$212.68**	SOLUMEDROL 125MG/2ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99541318	07-JUL-2017	01.0100.0540.003307.	**$21.50**	BENADRYL 50MG/1ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99541318	07-JUL-2017	01.0100.0540.003307.	**$31.25**	REGLAN 10MG/ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99541318	07-JUL-2017	01.0100.0540.003307.	**$16.59**	PO 164909, MEDS, EMS
0100	0540	EMS	MOORE MEDICAL, LLC	99541318	07-JUL-2017	01.0100.0540.003307.	**$122.32**	ZOFRAN 4MG/2ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99541318	07-JUL-2017	01.0100.0540.003307.	**$67.30**	ZOFRAN 4MG TABLETS
0100	0540	EMS	MOORE MEDICAL, LLC	99568115	31-JUL-2017	01.0100.0540.003307.	**$107.52**	STERILE WATE 250CC BOTTLE
0100	0540	EMS	MOTOROLA SOLUTIONS INC	13170578	13-JUL-2017	01.0100.0540.003001.	**$1,661.40**	MINITOR VI PAGER WITH BATTERY, CHARGER AND BELT CLIP
0100	0540	EMS	MOTOROLA SOLUTIONS INC	13170578	13-JUL-2017	01.0100.0540.003001.	**$168.98**	AMPLIFIED BASE CHARGER
0100	0540	EMS	QUADMED, INC	126344	25-JUL-2017	01.0100.0540.003200.	**$157.00**	PHILIPS ECG 75MM PAPER
0100	0540	EMS	QUADMED, INC	126344	25-JUL-2017	01.0100.0540.003200.	**$160.00**	YELLOW DISPOSABLE BLANKETS

0100	0540	EMS	QUADMED, INC	126344	25-JUL-2017	01.0100.0540.003200.	**$71.00**	PHILIPS NBP ADULT
0100	0540	EMS	QUADMED, INC	126344	25-JUL-2017	01.0100.0540.003307.	**$99.00**	INSTANT GLUCOSE 15 GRAM TUBE
0100	0540	EMS	QUADMED, INC	126344	25-JUL-2017	01.0100.0540.003200.	**$259.00**	EASY CAP ETCO2 DETECTOR ADULT
0100	0540	EMS	QUADMED, INC	126344	25-JUL-2017	01.0100.0540.003200.	**$840.60**	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	126344	25-JUL-2017	01.0100.0540.003200.	**$152.32**	SUCTION CONTAINERS 1200CC
0100	0540	EMS	QUADMED, INC	126344	25-JUL-2017	01.0100.0540.003200.	**$42.00**	CONFORMING ROLLER BANDAGE 4"
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1676675	17-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	1676677	17-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	1676679	17-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	1677028	18-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	1677029	18-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	1677450	19-JUL-2017	01.0100.0540.003200.	**$35.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1677451	19-JUL-2017	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1677452	19-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	1677453	19-JUL-2017	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1677454	19-JUL-2017	01.0100.0540.003200.	**$47.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1677456	19-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	1677457	19-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	1677458	19-JUL-2017	01.0100.0540.003200.	**$35.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1677460	19-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	1677461	19-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	1679470	26-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	1679471	31-JUL-2017	01.0100.0540.003200.	**$43.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1679472	26-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	1679474	26-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	1679475	26-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	1679476	26-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	1679477	26-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	1679478	26-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	1679483	26-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	1679484	02-AUG-2017	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1679485	26-JUL-2017	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1680590	31-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	1680597	31-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	1680598	31-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	1681087	01-AUG-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1681322	02-AUG-2017	01.0100.0540.003200.	**$47.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1681323	02-AUG-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1681325	02-AUG-2017	01.0100.0540.003200.	**$27.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1681329	02-AUG-2017	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1681330	02-AUG-2017	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1681332	02-AUG-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1681333	02-AUG-2017	01.0100.0540.003200.	**$18.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1681335	02-AUG-2017	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1681337	02-AUG-2017	01.0100.0540.003200.	**$7.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1681338	02-AUG-2017	01.0100.0540.003200.	**$15.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	STERICYCLE INC	4007221884	01-AUG-2017	01.0100.0540.004100.	**$383.04**	AUG 17, EMS
0100	0540	EMS	STERICYCLE INC	4007221887	01-AUG-2017	01.0100.0540.004100.	**$388.30**	AUG 17, EMS
0100	0540	EMS	STERICYCLE INC	4007221888	01-AUG-2017	01.0100.0540.004100.	**$372.55**	AUG 17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	165220080817	08-AUG-2017	01.0100.0540.004211.	**$137.34**	AUG 18-SEP 17/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	262369080617	06-AUG-2017	01.0100.0540.004211.	**$129.57**	AUG 16-SEP 15/17, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	78888080217	02-AUG-2017	01.0100.0540.004211.	**$163.07**	AUG 12-SEP 11/17, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	166093	18-JUL-2017	01.0100.0540.004705.	**$220.00**	DRUG TESTS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	166093	18-JUL-2017	01.0100.0540.003804.	**$99.00**	DRUG TESTS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	166093	18-JUL-2017	01.0100.0540.004718.	**$390.00**	DRUG TESTS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	166652	04-AUG-2017	01.0100.0540.004705.	**$40.00**	JUL 24-25/17, SCREENING/DRUG TESTS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	166652	04-AUG-2017	01.0100.0540.004718.	**$65.00**	JUL 24-25/17, SCREENING/DRUG TESTS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	166652	04-AUG-2017	01.0100.0540.003804.	**$99.00**	JUL 24-25/17, SCREENING/DRUG TESTS, EMS
0100	0540	EMS	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2017-07-13EMS	13-JUL-2017	01.0100.0540.004999.	**$38.50**	BLOOD DRAW/TEST, EMS
Dept Total							**$37,936.33**	

0100	0541	EMERGENCY MANAGEMENT	GTS TECHNOLOGY SOLUTIONS INC	10020	11-JUL-2017	01.0100.0541.005700.	**$335.75**	iKey Full-travel keyboard with attachment versatility, red backlighting
0100	0541	EMERGENCY MANAGEMENT	GTS TECHNOLOGY SOLUTIONS INC	10020	11-JUL-2017	01.0100.0541.005700.	**$532.36**	Docking Station for Panasonic ToughPad G1 Tablets with power supply, dual high-gain.
0100	0541	EMERGENCY MANAGEMENT	TETRA TECH INC	51202483	25-JUL-2017	01.0100.0541.004100.	**$5,395.60**	All-Hazards Disaster Plan Consulting and Development
0100	0541	EMERGENCY MANAGEMENT	WIRELESS CCTV LLC	80222	31-JUL-2017	01.0100.0541.004210.	**$2,720.04**	Annual data plan for 4 remote cameras
Dept Total							**$8,983.75**	
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	25829	07-AUG-2017	01.0100.0542.003110.	**$1,061.00**	Zytron 500 NFPA Class 2 Level A Suit - LG
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	25829	07-AUG-2017	01.0100.0542.003110.	**$1,061.00**	Zytron 500 NFPA Class 2 Level A Suit - MED
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	25829	07-AUG-2017	01.0100.0542.003110.	**$2,164.40**	Frontline 500 NFPA Certified Single Skin Protection Front Entry Suit
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	25829	07-AUG-2017	01.0100.0542.003110.	**$1,167.54**	Zytron 500 NFPA Class 2 Level A Suit -2 XL
0100	0542	HAZ-MAT	Herrin, James M	08/09/17	09-AUG-2017	01.0100.0542.004231.	**$350.00**	JUL 21-28/17, EXP REIMB, HAZ MAT
Dept Total							**$5,803.94**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	50957405	31-JUL-2017	01.0100.0551.003301.	**$1,886.63**	Blanket Fuel
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	238588-0	08-AUG-2017	01.0100.0551.003100.	**$31.65**	Blanket office supplies
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	238755-0	10-AUG-2017	01.0100.0551.003100.	**$219.15**	Blanket office supplies
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-314624	03-JUL-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-314707	06-JUL-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-315429	18-JUL-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-327266	03-JUL-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-327612	06-JUL-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-328706	11-JUL-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-329781	18-JUL-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-329786	18-JUL-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-330113	20-JUL-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-331150	26-JUL-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-331152	26-JUL-2017	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
Dept Total							**$2,217.18**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	51085451	07-AUG-2017	01.0100.0552.003301.	**$860.60**	Please add this to P.O. #162612
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20170731	31-JUL-2017	01.0100.0552.004210.	**$114.00**	JUL 17, ONLINE SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	945417913001	24-JUL-2017	01.0100.0552.003100.	**$128.55**	Please add this to Blanket P.O. 162411#
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	945418486001	21-JUL-2017	01.0100.0552.003100.	**$20.97**	Please add this to Blanket P.O. 162411#
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	NRDD-0002747	24-JUL-2017	01.0100.0552.004415.	**$715.23**	DEDUCTIBLE, DOL JUL 16/17, DD, CONST#2
Dept Total							**$1,839.35**	
0100	0553	CONSTABLE PRECINCT 3	CDW GOVERNMENT INC	JPZ2893	27-JUL-2017	01.0100.0553.003010.	**$71.20**	PANASONIC CF-AA6413CM - POWER ADAPTER - MFG. PART # CF-AA6413CM - CDW # 2920632
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	246680755	31-JUL-2017	01.0100.0553.004621.	**$2.99**	COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	246792660	01-AUG-2017	01.0100.0553.004621.	**$228.41**	COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20170731	31-JUL-2017	01.0100.0553.004210.	**$570.00**	JUL 17, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES INC	08/10/17;CON3	10-AUG-2017	01.0100.0553.004212.	**$800.00**	POSTAGE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-358207	25-JUL-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION

0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-358210	25-JUL-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-378137	03-JUL-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-378454	05-JUL-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-380569	12-JUL-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-380835	13-JUL-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-383170	21-JUL-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-384099	25-JUL-2017	01.0100.0553.004541.	**$7.25**	BLANKET ORDER FOR FLEET VEHICLE DECONTAMINATION
Dept Total							**$1,730.60**	
0100	0554	CONSTABLE PRECINCT 4	MOTOROLA SOLUTIONS INC	13172218	25-JUL-2017	01.0100.0554.005730.	**$6,517.99**	MOTOROLA APX7500 DUAL BAND
0100	0554	CONSTABLE PRECINCT 4	TAYLOR CAR WASH LLC	218	05-AUG-2017	01.0100.0554.004541.	**$84.00**	JUL 17, CAR WASHES (21), CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9790190515	01-AUG-2017	01.0100.0554.004210.	**$435.02**	JUL 2-AUG 1/17, CONST#4
Dept Total							**$7,037.01**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94028	26-JUL-2017	01.0100.0560.004715.	**$150.00**	C#2017-07-01129, 2004 CHEVY PT CRUISER, RED, SHE
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94031	28-JUL-2017	01.0100.0560.004715.	**$125.00**	C#2017-07-01225, 2011 VW JETTA, SILVER, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94171	28-JUL-2017	01.0100.0560.004541.	**$110.00**	13 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94227	10-AUG-2017	01.0100.0560.004715.	**$170.00**	C#2017-08-00352, 08 AUDI A4, SILVER, SHF
0100	0560	COUNTY SHERIFF	AT&T CORP	AUG 17;92634	01-AUG-2017	01.0100.0560.004211.	**$32.30**	AUG 17, SHF
0100	0560	COUNTY SHERIFF	BAKER BALLISTICS LLC	17-1172	27-JUL-2017	01.0100.0560.003008.	**$996.00**	LED Lighting System w/pressure switch, Model ID#LED-MRAPS-01 for Ballistic Shield. Quote# 17-1188. Deliver to WCSO Lott Training Center: 107 S. Holly Street, Georgetown TX 78626.
0100	0560	COUNTY SHERIFF	BAKER BALLISTICS LLC	17-1172	27-JUL-2017	01.0100.0560.003008.	**$9,790.00**	NIJ Level IV Rifle Protective Ballistic Shield, Model ID# MRAPS-IV-01, Ranger Green in color with SHERIFF identification decal. Includes QuickDon, Carrying Bag and extra set of Female Fastex Buckles. Quote # 17-1188 Deliver 107 S. Holly St
0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-146	04-AUG-2017	01.0100.0560.004705.	**$200.00**	PSYCH INTERVIEW, JUL 25, 27, AUG 3/17, SHF
0100	0560	COUNTY SHERIFF	CENTRAL POLICE SUPPLY LTD	479611	26-JUL-2017	01.0100.0560.003003.	**$1,750.00**	EP1334QRPTT EAR PIECE
0100	0560	COUNTY SHERIFF	CENTRAL TEXAS ACCESS CONTROLS	4817	24-JUL-2017	01.0100.0560.004511.	**$150.00**	SERVICE CALL ON JUL 10/17, SHF
0100	0560	COUNTY SHERIFF	Carter, Anthony J	08/08/17	08-AUG-2017	01.0100.0560.004232.	**$290.31**	JUL 29-AUG 3/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10183115450	07-AUG-2017	01.0100.0560.003010.	**$2,519.40**	Dell Latitude 5289 Convertible Laptop; qty: 2 - Amt: $1,259.70/ea - for J.Waring and J.Veselka; eQuote #1020455119286; DIR-SSD-1951; MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10183115450	07-AUG-2017	01.0100.0560.003010.	**$107.98**	Dell Active Pen PN557W -- qty: 2 - Amt: $53.99/ea
0100	0560	COUNTY SHERIFF	Diaz, Joey P	06/14/17	14-JUN-2017	01.0100.0560.004232.	**$220.00**	JUN 10-14/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Erickson, Patrick A	08/07/17	07-AUG-2017	01.0100.0560.004232.	**$362.05**	JUL 29-AUG 3/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	1CD57199	31-JUL-2017	01.0100.0560.003002.	**$75.24**	Triton 100W speaker, part# S-2009
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	1CD57199	31-JUL-2017	01.0100.0560.003002.	**$120.08**	Fusion Surface Mount - 180, part# FSM-180-RB

0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	1CD57199	31-JUL-2017	01.0100.0560.003002.	**$10.00**	Bracket, single L, part# 30-00213-01
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	1CD57199	31-JUL-2017	01.0100.0560.003002.	**$531.24**	Fusion Int Light Full Rear
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	1CD57199	31-JUL-2017	01.0100.0560.003002.	**$39.00**	Flasher, part# H-2220
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	1CD57199	31-JUL-2017	01.0100.0560.003002.	**$531.24**	Fusion Interior Light, Split Front, part# FN-1809, per quote DQ-21483 for vehicle SB1781; Swisher/Carter/CID 943-3373
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	1CD57199	31-JUL-2017	01.0100.0560.003002.	**$158.00**	Typhoon Handheld Siren, part# C-5017
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	1CD57235	01-AUG-2017	01.0100.0560.003002.	**$316.00**	Typhoon Handheld, part# C-5017
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	1CD57235	01-AUG-2017	01.0100.0560.003002.	**$150.48**	Triton 100W Speaker, part# S-2009
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	1CD57235	01-AUG-2017	01.0100.0560.003002.	**$419.52**	Feniex Cannon120 LED (Red Blue), part# H-2209RB, per quote DQ-21641 for vehicles SB1509 and SB1663; Swisher/Carter/CID 943-3373
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	1CD57235	01-AUG-2017	01.0100.0560.003002.	**$240.16**	Feniex Fusion Surface Mount 40 (Red Blue), part# FSM-40-RB
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	1CD57235	01-AUG-2017	01.0100.0560.003002.	**$78.00**	Flasher, part# H-2220
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	I-CD57604	09-AUG-2017	01.0100.0560.005700.	**$316.00**	Typhoon Handheld, part# C-5017
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	I-CD57604	09-AUG-2017	01.0100.0560.005700.	**$295.64**	Fusion 600 180RB-180RB-180RB-180RB-180RB-180RB, part FN-0616
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	I-CD57604	09-AUG-2017	01.0100.0560.005700.	**$531.24**	Fusion Interior Light Bar Tahoe Split Front 2015, part# FN-1518
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	I-CD57604	09-AUG-2017	01.0100.0560.005700.	**$120.08**	Fusion Surface Mount - 180°(Red/Blue), part# FSM-180-RB
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	I-CD57604	09-AUG-2017	01.0100.0560.003002.	**$419.52**	Feniex Cannon120 LED (Red Blue), part# H-2209RB, per quotes DQ-21408 and DQ21410, for vehicles SB1716 and SB1782; Swisher/Carter/CID 943-3373
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	I-CD57604	09-AUG-2017	01.0100.0560.005700.	**$78.00**	Flasher, part# H-2220
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	I-CD57604	09-AUG-2017	01.0100.0560.005700.	**$241.68**	Fusion 200 180RB-180RB, part# FN-0216
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	I-CD57604	09-AUG-2017	01.0100.0560.005700.	**$120.08**	Fusion Surface Mount - 40°(Red/Blue), part# FSM-40-RB
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	I-CD57604	09-AUG-2017	01.0100.0560.005700.	**$150.48**	Triton speaker 100W, part# S-2009
0100	0560	COUNTY SHERIFF	FENIEX INDUSTRIES	I-CD57604	09-AUG-2017	01.0100.0560.005700.	**$15.00**	Fusion License Plate Bracket, part# FN-4216
0100	0560	COUNTY SHERIFF	GRAPEVINE CITIZEN'S POLICE ACADEMY ALUMNI ASSOC	SEP 17;MOORE	10-AUG-2017	01.0100.0560.004232.	**$750.00**	SEP 25-29/17, TRAINING, S MOORE, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	626092	28-JUL-2017	01.0100.0560.003008.	**$150.00**	GT-DL2/3A 3 V LITHIUM BATTERIES
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	626212	28-JUL-2017	01.0100.0560.003008.	**$1,189.00**	STL-75454 STREAMLIGHT STINGER FLASHLIGHT DS HL AC/DC 2 HOLDERS
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	626318	31-JUL-2017	01.0100.0560.003004.	**$109.97**	Shipping: Quote # QTE0062891
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	626318	31-JUL-2017	01.0100.0560.003004.	**$2,235.00**	Def Tec #23 12 GA Bean Bag-Drag Stabilized, Item # DT-3027, BuyBoard # 524-17. Please deliver to Lott Training Center: 107 S. Holly Street, Georgetown, TX 78626
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	626318	31-JUL-2017	01.0100.0560.003004.	**$632.16**	Def Tec #25 Reload, Item # DT-8901, BuyBoard # 524-17. Please deliver to Lott Training Center: 107 S. Holly Street, Georgetown, TX 78626
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	626318	31-JUL-2017	01.0100.0560.003004.	**$1,440.00**	Def Tec 12 GA TKO, Item # DT-3105, BuyBoard # 524-17. Please deliver to Lott Training Center: 107 S. Holly Street, Georgetown, TX 78626
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	451284	28-JUL-2017	01.0100.0560.004541.	**$87.65**	PO 163220, MOTORCYCLE SVC, SHF

0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	451284	28-JUL-2017	01.0100.0560.004541.	**$704.19**	Tires and Brakes for Motorcycle 5. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	451284	28-JUL-2017	01.0100.0560.004541.	**$346.51**	2016 HD Motor 5 Annual Motorcycle Service Maintenance (SE 1683). S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	451350	28-JUL-2017	01.0100.0560.004541.	**$422.67**	Tires and Brakes for Motorcycle 1-Deputy Baxter. S.Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	451350	28-JUL-2017	01.0100.0560.004541.	**$574.95**	2015 HD Motor 1 annual motorcycle service maintenance for Deputy Baxter. S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	LAW ENFORCEMENT TRAINING ASSOCIATES INC	1014	07-AUG-2017	01.0100.0560.004232.	**$460.00**	SEP 25-29/17, TRAINING, A ORTIZ, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	80447	24-JUL-2017	01.0100.0560.003311.	**$639.40**	90019-20-BLACK SAM BROOME BLACK CLIP ON TIE
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	41238884	27-JUL-2017	01.0100.0560.003003.	**$22,372.00**	Add: AES/DES-XL/DES-OFB Encryption PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	Mount, Savannah M	07/25/17	25-JUL-2017	01.0100.0560.004232.	**$528.24**	JUL 9-14/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Mount, Scott C	07/27/17	27-JUL-2017	01.0100.0560.004232.	**$270.00**	JUL 9-14/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3577586	03-AUG-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/33175261	26-JUL-2017	01.0100.0560.003001.	**$126.07**	Blanket Purchase Order for New Bldg Tools, quote # 20145; Swisher/Carter/CID 943-3373
0100	0560	COUNTY SHERIFF	STRATEGIC FACTORY	151062	31-JUL-2017	01.0100.0560.004350.	**$240.00**	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	SUPERION LLC	139771	12-JUN-2017	01.0100.0560.003530.	**$84.00**	SATO General Purpose Wax Ribbon -- item #: SAT-WRB; qty: 12; amt: $84.00
0100	0560	COUNTY SHERIFF	SUPERION LLC	139771	12-JUN-2017	01.0100.0560.003530.	**$264.00**	SATO Thermal Transfer Labels; item #: SAT-LBL ; qty: 24; amt: $264.00; Quote #: Q-00027030 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	Shipman, Wesley L	07/31/17	31-JUL-2017	01.0100.0560.004232.	**$220.00**	JUN 10-14/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	St. James, Leslie E	07/20/17	20-JUL-2017	01.0100.0560.004232.	**$170.00**	JUL 16-19/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO2	21-JUL-2017	01.0100.0560.004100.	**$770.00**	JUL 3-21/17, INDIVIDUAL THERAPY, PATROL TRAINING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	713162	30-JUN-2017	01.0100.0560.004100.	**$10,426.18**	JUN 17, EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	166647	04-AUG-2017	01.0100.0560.004705.	**$105.00**	AUG 2/17, SCREEING/DRUG TEST, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	08/14/17	14-AUG-2017	01.0100.0560.004541.	**$7.50**	STATE FEE REGISTRATION, ALIAS VEHICLE, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9790098456	28-JUL-2017	01.0100.0560.004210.	**$7,712.38**	JUN 29-JUL 28/17, SHF
0100	0560	COUNTY SHERIFF	Vargas, Heather M	08/07/17	07-AUG-2017	01.0100.0560.004232.	**$170.00**	JUL 31-AUG 3/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1369	01-AUG-2017	01.0100.0560.004541.	**$64.95**	Unlimited Car Wash plan for Command Staff. SO Contact: Chief Roy Fikac 512-943-1300. S. Hall/Patrol 512-943-5270
Dept Total							**$80,615.29**	

0100	0570	COUNTY JAIL	AIRGAS USA LLC	9066336549	07-AUG-2017	01.0100.0570.003200.	**$104.16**	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	9946944296	31-JUL-2017	01.0100.0570.003200.	**$205.16**	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	771137	03-AUG-2017	01.0100.0570.003009.	**$1,346.40**	BATH SOAP
0100	0570	COUNTY JAIL	AMERICAN MEDICAL RESPONSE	8270367807902	20-MAY-2017	01.0100.0570.003316.	**$348.79**	MO, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-153899	03-AUG-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35592763	28-JUL-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35592764	28-JUL-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35595796	03-AUG-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35595801	03-AUG-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000137	02-AUG-2017	01.0100.0570.003306.	**$13,501.86**	4TH QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1110843 758472	27-JUN-2017	01.0100.0570.003316.	**$246.80**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061507	09-JUL-2017	01.0100.0570.003316.	**$64.30**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061510	09-JUL-2017	01.0100.0570.003316.	**$14.75**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061517	10-JUL-2017	01.0100.0570.003316.	**$59.05**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061560	13-JUL-2017	01.0100.0570.003316.	**$29.75**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061562	13-JUL-2017	01.0100.0570.003316.	**$27.90**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061631	17-JUL-2017	01.0100.0570.003316.	**$25.75**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061634	16-JUL-2017	01.0100.0570.003316.	**$44.75**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061647	18-JUL-2017	01.0100.0570.003316.	**$33.15**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061744	22-JUL-2017	01.0100.0570.003316.	**$10.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061744A	22-JUL-2017	01.0100.0570.003316.	**$90.10**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061753	22-JUL-2017	01.0100.0570.003316.	**$12.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061760	25-JUL-2017	01.0100.0570.003316.	**$14.75**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1776192	22-JUL-2017	01.0100.0570.003316.	**$90.89**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1776192A	22-JUL-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35587627	16-JUL-2017	01.0100.0570.003316.	**$42.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35587627A	16-JUL-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35587627B	17-JUL-2017	01.0100.0570.003316.	**$264.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AXON ENTERPRISE INC	SI1493292	24-JUL-2017	01.0100.0570.003008.	**$2,954.00**	PPM, BATTERY PACK, STANDARD, X2/X26P

0100	0570	COUNTY JAIL	AXON ENTERPRISE INC	SI1493292	24-JUL-2017	01.0100.0570.003008.	**$7,852.20**	CARTRIDGE, PERFORMANCE, SMART 25' **ALL GOODS REF QUOTE Q-125034-1
0100	0570	COUNTY JAIL	BELL CTY EMS TRAINING	07/24/17	24-JUL-2017	01.0100.0570.004232.	**$200.00**	SEP 8/17, TRAINING REG, D WHELESS, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	137178	31-JUL-2017	01.0100.0570.003200.	**$198.00**	FOURTH QUARTERLY BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JULY THRU SEPT, 2017. ***EXPIIRES: SEPT. 30TH, 2017***
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-146	04-AUG-2017	01.0100.0570.004705.	**$400.00**	PSYCH INTERVIEW, JUL 25, 27, AUG 3/17, JAIL
0100	0570	COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSOC	660999CAA05118	27-JUN-2017	01.0100.0570.003316.	**$398.25**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSOC	660999CAA05119	27-JUN-2017	01.0100.0570.003316.	**$398.25**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700005446:1	28-JUL-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700005516:1	30-JUL-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00242076	08-JUL-2017	01.0100.0570.003316.	**$189.22**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00242712	16-JUL-2017	01.0100.0570.003316.	**$179.93**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	907621-1708002V	31-JUL-2017	01.0100.0570.003316.	**$176.89**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	907624-1708004X	03-AUG-2017	01.0100.0570.003316.	**$252.87**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358271	03-AUG-2017	01.0100.0570.003009.	**$1,777.00**	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358272	03-AUG-2017	01.0100.0570.003200.	**$928.80**	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358272	03-AUG-2017	01.0100.0570.003200.	**$567.60**	GL-N106FXL X-LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358272	03-AUG-2017	01.0100.0570.003200.	**$361.20**	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358272	03-AUG-2017	01.0100.0570.003200.	**$103.20**	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358273	03-AUG-2017	01.0100.0570.003111.	**$40.21**	PALPON ANTIBAC LOT SOAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358273	03-AUG-2017	01.0100.0570.003111.	**$105.00**	21" NON-WOVE BOUFFANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358273	03-AUG-2017	01.0100.0570.003111.	**$90.05**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358273	03-AUG-2017	01.0100.0570.003111.	**$51.20**	COMET LIQ W/BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358273	03-AUG-2017	01.0100.0570.003111.	**$10.73**	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358273	03-AUG-2017	01.0100.0570.003111.	**$65.45**	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358273	03-AUG-2017	01.0100.0570.003111.	**$255.80**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358273	03-AUG-2017	01.0100.0570.003111.	**$94.78**	7X6 OPEN-END SANDWICH BAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358273	03-AUG-2017	01.0100.0570.003111.	**$56.76**	REG WHT POLY APRON
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358273	03-AUG-2017	01.0100.0570.003111.	**$38.77**	GOLD & KLEAN ANTIMICRO LOTION SOAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358274	03-AUG-2017	01.0100.0570.003100.	**$1,585.50**	8.5 X 11 20# SPECTRUM DP COPY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358932	03-AUG-2017	01.0100.0570.003111.	**$202.20**	6# BROWN GROCERY BAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358932	03-AUG-2017	01.0100.0570.003111.	**$283.80**	REG WHT POLY APRON
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1358932	03-AUG-2017	01.0100.0570.003111.	**$108.32**	7X6 OPEN-END SANDWICH BAG
0100	0570	COUNTY JAIL	HOLIDAY INN INTERCONTINENTAL	08/03/17	03-AUG-2017	01.0100.0570.004232.	**$694.98**	SEP 5-7/17, LODGING FOR TRAINING, PW, JH, RB, JAIL
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1267	01-AUG-2017	01.0100.0570.004000.	**$15,603.00**	AUG 17, PRGM INST & MAINT, JAIL

0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105783381	10-JUL-2017	01.0100.0570.003316.	**$161.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105804719	21-JUL-2017	01.0100.0570.003316.	**$140.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105807491	24-JUL-2017	01.0100.0570.003316.	**$161.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	190835701/147	10-JUL-2017	01.0100.0570.003316.	**$116.22**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	191137746/147	13-JUL-2017	01.0100.0570.003316.	**$171.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	191172163/147	12-JUL-2017	01.0100.0570.003316.	**$61.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	191649990/147	22-JUL-2017	01.0100.0570.003316.	**$171.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$30.24**	SODIUM CHLORIDE .9% 500ML
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$12.78**	ASPIRIN 325MG TABS 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$65.68**	SANI-CLOTH PLUS GERMICIDAL WIPES 160/CAN
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$49.80**	MUSCLE RUB 3OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$16.15**	BURN CREAM W/LIDOCAINE 25/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$13.80**	STERILE WATTER FOR IRRIGATION
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$77.08**	TRANSPORE TAPE 1" 12/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$11.92**	EARWAX REMOVAL AID
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$6.78**	MAGNESIUM OXIDE 400MG 120/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$7.05**	HYDROGEN PEROXIDE 16OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$5.90**	ENEMA DISPOSABLE 4.5OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$38.30**	CHLORPHENIRAMINE 4MG TABS 1000/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$37.10**	CETIRIZINE HCI 10MG TABS, 100/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$9.45**	EPSOM SALT 16OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$236.10**	UNISTICK 2 LANCETS NORMAL 21G 2.4MM 100/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$28.20**	ASPIRIN 81MG CHEWABLE 36/BTL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99572768	02-AUG-2017	01.0100.0570.003200.	**$68.55**	CONTACT SOLUTION MULTIPURPOSE 4OZ
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99573422	03-AUG-2017	01.0100.0570.003200.	**$30.24**	SODIUM CHLORIDE .9% 1000ML
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	943013507001	25-JUL-2017	01.0100.0570.003100.	**$66.51**	HP2600 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	943013507001	25-JUL-2017	01.0100.0570.003100.	**$66.51**	HP2600 YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	943013507001	25-JUL-2017	01.0100.0570.003100.	**$16.80**	1 INCH VIEW BINDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	943013507001	25-JUL-2017	01.0100.0570.003100.	**$66.51**	HP2600 CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	943013507001	25-JUL-2017	01.0100.0570.003100.	**$66.51**	HP2600 MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	943015514001	25-JUL-2017	01.0100.0570.003100.	**$215.99**	DELL C3760DN YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3865105	26-JUL-2017	01.0100.0570.003008.	**$13.27**	SHIPPING **REF QUOTE 87340
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3865105	26-JUL-2017	01.0100.0570.003008.	**$179.00**	CLINCHER IV PHOTO ID BAND, DUAL POST SNAP, RED
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	4986859534R	19-SEP-2016	01.0100.0570.003316.	**$95.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5177437720R	19-JUN-2017	01.0100.0570.003316.	**$120.99**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5177437744R	19-JUN-2017	01.0100.0570.003316.	**$95.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5177437756R	19-JUN-2017	01.0100.0570.003316.	**$11.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070426880	30-JUN-2017	01.0100.0570.003316.	**$14,334.78**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070495784	08-JUL-2017	01.0100.0570.003316.	**$1,623.16**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84715497	17-MAY-2017	01.0100.0570.003316.	**$479.96**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84760141	27-JUN-2017	01.0100.0570.003316.	**$171.99**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84786652	13-JUL-2017	01.0100.0570.003316.	**$214.76**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84787766	13-JUL-2017	01.0100.0570.003316.	**$1,008.80**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84788676	13-JUL-2017	01.0100.0570.003316.	**$206.66**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84788836	13-JUL-2017	01.0100.0570.003316.	**$804.83**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84791386	16-JUL-2017	01.0100.0570.003316.	**$1,261.78**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84792672	17-JUL-2017	01.0100.0570.003316.	**$236.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84794947	19-JUN-2017	01.0100.0570.003316.	**$593.71**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84800479	22-JUL-2017	01.0100.0570.003316.	**$225.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84800913	22-JUL-2017	01.0100.0570.003316.	**$1,500.98**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84803530	25-JUL-2017	01.0100.0570.003316.	**$237.38**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84804484	25-JUL-2017	01.0100.0570.003316.	**$102.57**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	166910	04-AUG-2017	01.0100.0570.004705.	**$290.00**	JUL 18-25/17, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	UROLOGY AUSTIN PLLC	213565V11713	29-JUN-2017	01.0100.0570.003316.	**$126.79**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	Watts, Christopher T	08/04/17	04-AUG-2017	01.0100.0570.004232.	**$170.00**	JUL 31-AUG 3/17, EXP REIMB, JAIL
Dept Total							**$79,996.94**	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000133	09-AUG-2017	01.0100.0576.003306.	**-$4,989.88**	PO 164811, AUG 9/17, MEALS, JUV
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000133	09-AUG-2017	01.0100.0576.003306.	**$4,989.88**	BLANKET PURCHASE FOOD SERVICES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	JF103926	31-JUL-2017	01.0100.0576.005700.	**$19,828.00**	PURCHASE CHEVY MALIBU LS FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	CALDWELL COUNTRY CHEVROLET	JF103926	31-JUL-2017	01.0100.0576.005700.	**$400.00**	BUYBOARD FEE
0100	0576	JUVENILE SERVICES	ERIC FREY PC	8800	01-AUG-2017	01.0100.0576.004100.	**$3,500.00**	JUL 12, 24, 26/17, CONTRACT SVCS, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	08/04/17	04-AUG-2017	01.0100.0576.004106.	**$100.00**	JUL 31/17, INDIVIDUAL SESSION, VZ, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	08/04/17A	04-AUG-2017	01.0100.0576.004106.	**$585.00**	AUG 2-3/17, INDIVIDUL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	JUL 17	04-AUG-2017	01.0100.0576.004106.	**$210.00**	JUL 10-31/17, GROUP SESSIONS, JUV
Dept Total							**$24,623.00**	
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WC-145	01-AUG-2017	01.0100.0581.004705.	**$1,000.00**	PSYCH INTERVIEW (5), 911 COMM
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	17061003N	20-JUL-2017	01.0100.0581.004430.	**$646.74**	JUN 17, 911 COMM
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW103915	14-JUL-2017	01.0100.0581.004500.	**$1,596.00**	Monthly recurring fee
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW103915	14-JUL-2017	01.0100.0581.004500.	**$7,899.00**	Setup Fee to add data connection from ECaTS to FirstWatch
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW103916	14-JUL-2017	01.0100.0581.004500.	**$29,790.00**	Setup fee for Firstwatch modules PP, FP & OCU, and DS4
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW103916	14-JUL-2017	01.0100.0581.004500.	**$9,160.00**	Monthly Subscription fee for FY17
0100	0581	911 COMMUNICATIONS	FUELMAN	50949176	31-JUL-2017	01.0100.0581.003301.	**$23.22**	Texas Fleet Fuel blanket for department vehicles
0100	0581	911 COMMUNICATIONS	FUELMAN	NP50846673	10-JUL-2017	01.0100.0581.003301.	**$11.82**	Texas Fleet Fuel blanket for department vehicles
0100	0581	911 COMMUNICATIONS	FUELMAN	NP50879811	17-JUL-2017	01.0100.0581.003301.	**$28.14**	Texas Fleet Fuel blanket for department vehicles
0100	0581	911 COMMUNICATIONS	FUELMAN	NP50922418	24-JUL-2017	01.0100.0581.003301.	**$27.85**	Texas Fleet Fuel blanket for department vehicles
0100	0581	911 COMMUNICATIONS	Joyner, Jennifer E	08/06/17	06-AUG-2017	01.0100.0581.004232.	**$64.04**	AUG 4/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	7071165599	01-AUG-2017	01.0100.0581.004209.	**$147.45**	JUL 17, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	A0342771T	31-JUL-2017	01.0100.0581.004209.	**$241.00**	AUG 17, 911 COMM

0100	0581	911 COMMUNICATIONS	Smith, Charles E	08/14/17	14-AUG-2017	01.0100.0581.004232.	**$261.09**	AUG 8-13/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	166625	04-AUG-2017	01.0100.0581.004705.	**$200.00**	JUL 24-31/17, PRE-EMP SCREENING, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9790190338	01-AUG-2017	01.0100.0581.004210.	**$721.81**	JUL 2-AUG 1/17, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9790190338	01-AUG-2017	01.0100.0581.004209.	**$20.89**	JUL 2-AUG 1/17, 911 COMM
Dept Total							**$51,839.05**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9790190339	01-AUG-2017	01.0100.0583.004210.	**$75.98**	JUL 2-AUG 1/17, ESD
Dept Total							**$75.98**	
0100	0587	WIRELESS COMMUNICATION	BESTLINE COMMUNICATIONS	133;WC	01-AUG-2017	01.0100.0587.004211.	**$13.90**	JUL 17, W COMM
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	13173814	05-AUG-2017	01.0100.0587.003003.	**$1,800.00**	O9 Control Head
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	13173814	05-AUG-2017	01.0100.0587.003003.	**$187.50**	Remote Mount Kit
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	356837	27-JUL-2017	01.0100.0587.003523.	**$53.52**	3/4" Rubber Hole Plugs/25 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	356838	27-JUL-2017	01.0100.0587.003523.	**$72.00**	Mini UHF Fem
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	356838	27-JUL-2017	01.0100.0587.003523.	**$53.02**	7/8" Rubber Hole Plug, 25 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	356838	27-JUL-2017	01.0100.0587.003523.	**$185.28**	Mini-UHF Male Crimp-RG58/25 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366597	01-AUG-2017	01.0100.0587.003523.	**$416.07**	Butt Connector, Nylon assortment/1060 pieces
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366597	01-AUG-2017	01.0100.0587.003523.	**$8.75**	PO 165129, RADIO PARTS, W COMM
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366597	01-AUG-2017	01.0100.0587.003523.	**$43.35**	Butt Connector, Nylon 12-10Gauge/100pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366598	02-AUG-2017	01.0100.0587.003523.	**$109.56**	16 Gauge 1 conductor/black hook up wire, 500ft
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366598	02-AUG-2017	01.0100.0587.003523.	**$165.04**	Butt Connector, Vinyl 8 Gauge/200 pk
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366598	02-AUG-2017	01.0100.0587.003523.	**$39.75**	Quickslide Nylon, Male 16-14 250" tab/100 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366598	02-AUG-2017	01.0100.0587.003523.	**$54.78**	16 Gauge 1 Conductor Red Hook Up wire, 500ft
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366598	02-AUG-2017	01.0100.0587.003523.	**$114.17**	24 Gauge 4 pair UTP CAT5 Blue 1000ft
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366598	02-AUG-2017	01.0100.0587.003523.	**$110.16**	3/4" Hole Saw Blades
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366598	02-AUG-2017	01.0100.0587.003523.	**$15.66**	BNC/F Adapter
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366598	02-AUG-2017	01.0100.0587.003523.	**$50.65**	Butt Connector, Nylon 16-14gauge/100 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366598	02-AUG-2017	01.0100.0587.003523.	**$24.15**	Butt Connector, Nylon 22-18gauge/100 pack
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366598	02-AUG-2017	01.0100.0587.003523.	**$32.77**	PO 165129, RADIO PARTS, W COMM
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366598	02-AUG-2017	01.0100.0587.003523.	**$39.60**	Cable Tie Iforgot box black/400 pieces
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	366598	02-AUG-2017	01.0100.0587.003523.	**$117.76**	16 Gauge Conductor White hook up wire, 500ft
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9789826024	23-JUL-2017	01.0100.0587.004210.	**$37.99**	ANNUAL WIFI WIRELESS SERVICE
Dept Total							**$3,745.43**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20170731	31-JUL-2017	01.0100.0630.004210.	**$472.20**	JUL 17, SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	TALX CORPORATION	B1-597393	08-AUG-2017	01.0100.0630.004210.	**$675.15**	INT SVC, JUL 17, HEALTH
Dept Total							**$1,147.35**	
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	MAR-JUL 17	25-JUL-2017	01.0100.0636.004542.	**$545.06**	FEB 20-JUL 22/17, CEMETARY MAINT, MILEAGE, HIST COMM
Dept Total							**$545.06**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	AUG 17/9203	04-AUG-2017	01.0100.1002.004430.	**$47.50**	JUL 7-AUG 3/17, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	2236	01-APR-2017	01.0100.1002.004430.	**$30.00**	APR-JUN 17, RECYCLING COLLECTION, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	2241	01-JUL-2017	01.0100.1002.004430.	**$30.00**	JUL-SEP 17, RECYCLING COLLECTION, GEO HEALTH
Dept Total							**$107.50**	
0100	1008	SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	2234	01-APR-2017	01.0100.1008.004430.	**$60.00**	APR-JUN 17, RECYCLING COLLECTION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	4180700	31-JUL-2017	01.0100.1008.004430.	**$842.10**	JUL 17, JAIL

Dept Total							**$902.10**	
0100	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	2239	01-JUL-2017	01.0100.1009.004430.	**$60.00**	JUL-SEP 17, RECYCLING COLLECTION, CRIM JUST
Dept Total							**$60.00**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	AUG 17/3015	05-AUG-2017	01.0100.1015.004430.	**$74.79**	JUN 29-JUL 28/17, EMS#42
Dept Total							**$74.79**	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	AUG 17/209	04-AUG-2017	01.0100.1024.004430.	**$42.23**	JUL 7-AUG 3/17, RED HOUSE
Dept Total							**$42.23**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	AUG 17/21884	04-AUG-2017	01.0100.1026.004430.	**$52.37**	JUL 6-AUG 2/17, CENT MAINT
Dept Total							**$52.37**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	AUG17/80367	11-AUG-2017	01.0100.1032.004430.	**$187.40**	JUL 14-AUG 10/17, CP ANX
Dept Total							**$187.40**	
0100	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	2235	01-APR-2017	01.0100.1043.004430.	**$60.00**	APR-JUN 17, RECYCLING COLLECTION, INNER LOOP
0100	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	2240	01-JUL-2017	01.0100.1043.004430.	**$60.00**	JUL-SEP 17, RECYCLING COLLECTION, INNER LOOP
Dept Total							**$120.00**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	AUG 17/59702	04-AUG-2017	01.0100.1045.004430.	**$594.76**	JUL 6-AUG 2/17, JUV JUST
Dept Total							**$594.76**	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	86772	01-AUG-2017	01.0100.1046.004500.	**$178.50**	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17
Dept Total							**$178.50**	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	AUG 17/1771	04-AUG-2017	01.0100.1055.004430.	**$48.19**	JUL 17-AUG 3/17, SO NARC
Dept Total							**$48.19**	
0100	2007	PATROL DIVISION	FEED STORE	36579	08-MAR-2017	01.0100.2007.004968.	**$38.98**	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	FEED STORE	36586	09-MAR-2017	01.0100.2007.004968.	**$38.98**	2nd Quarter blanket for livestock feed & supplies. S. Hall/Patrol 512-943-5270.
Dept Total							**$77.96**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000133	09-AUG-2017	01.0100.3002.003306.	**$2,850.83**	PO 164811, AUG 9/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	AUG 17;37673	07-AUG-2017	01.0100.3002.004211.	**$10.08**	AUG 7-SEP 6/17, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	55601445	06-AUG-2017	01.0100.3002.004621.	**$165.50**	PO 165139, AUG 17, JUV
Dept Total							**$3,026.41**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000133	09-AUG-2017	01.0100.3003.003306.	**$2,139.05**	PO 164811, AUG 9/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	AUG 17;37673	07-AUG-2017	01.0100.3003.004211.	**$4.03**	AUG 7-SEP 6/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	55601445	06-AUG-2017	01.0100.3003.004621.	**$82.75**	PO 165139, AUG 17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	Kessel, Lynn A	08/04/17	04-AUG-2017	01.0100.3003.004231.	**$62.60**	JUL 28 & AUG 4/17, EXP REIMB, JUV
Dept Total							**$2,288.43**	
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	AUG 17;37673	07-AUG-2017	01.0100.3004.004211.	**$16.13**	AUG 7-SEP 6/17, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	55601445	06-AUG-2017	01.0100.3004.004621.	**$827.50**	PO 165139, AUG 17, JUV
Dept Total							**$843.63**	

0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	AUG 17;37673	07-AUG-2017	01.0100.3005.004211.	**$8.07**	AUG 7-SEP 6/17, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	55601445	06-AUG-2017	01.0100.3005.004621.	**$413.75**	PO 165139, AUG 17, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00041036	31-JUL-2017	01.0100.3005.004108.	**$3,062.80**	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES FOR JUVENILES
Dept Total							**$3,484.62**	
0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	AUG 17;37673	07-AUG-2017	01.0100.3006.004211.	**$1.01**	AUG 7-SEP 6/17, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	55601445	06-AUG-2017	01.0100.3006.004621.	**$82.75**	PO 165139, AUG 17, JUV
Dept Total							**$83.76**	
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	AUG 17;37673	07-AUG-2017	01.0100.3007.004211.	**$1.01**	AUG 7-SEP 6/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	55601445	06-AUG-2017	01.0100.3007.004621.	**$82.75**	PO 165139, AUG 17, JUV
Dept Total							**$83.76**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	4180709	31-JUL-2017	01.0100.3101.004430.	**$99.00**	JUL 17, TRASH PICK UP, BSP
Dept Total							**$99.00**	
0100	3106	EXPO CENTER	CITY OF TAYLOR	AUG 17/5972	05-AUG-2017	01.0100.3106.004430.	**$6,984.00**	JUN 29-JUL 28/17, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	117495	01-JUL-2017	01.0100.3106.004962.	**$1,129.59**	PO 164744, JUL 17, JANITORIAL SUP, EXPO
0100	3106	EXPO CENTER	SOUTHWEST STALL SERVICE	130	09-AUG-2017	01.0100.3106.004620.	**$3,125.00**	PO 165277, PORTABLE HORSE STALL RENTAL, EXPO
Dept Total							**$11,238.59**	
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	AUG 17/2118	04-AUG-2017	01.0200.0210.004430.	**$61.84**	JUL 6-AUG 2/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	BENTLEY SYSTEMS INCORPORATED	47850479	04-AUG-2017	01.0200.0210.004505.	**$5,000.00**	CLOUD SERVICES SUBSCRIPTION (CSS). SELECT PROGRAM AGREEMENT CLA #: 16927506 START DATE: 8/1/17 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17655572	13-AUG-2017	01.0200.0210.004621.	**$134.00**	BLANKET FOR THE SIGN SHOP COPIER: MODEL IR2525 DIR CONTRACT# DIR SDD-1662 FY2017 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17655575	13-AUG-2017	01.0200.0210.004621.	**$514.41**	BLANKET FOR THE DESIGN COPIER FY2017: MODEL C5240A DIR CONTRACT# DIR-SDD-1662 ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	17655583	13-AUG-2017	01.0200.0210.004621.	**$560.51**	PO 162462, AUG 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	AUG 17; 22147	04-AUG-2017	01.0200.0210.004211.	**$49.88**	AUG 4-SEP 3/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	AUG 17/531	04-AUG-2017	01.0200.0210.004430.	**$1,320.29**	JUL 14.28/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	AUG 17/95	04-AUG-2017	01.0200.0210.004430.	**$27.50**	JUN 26-JUL 28/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401680022	28-JUL-2017	01.0200.0210.003550.	**$200.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401680023	28-JUL-2017	01.0200.0210.003550.	**$60.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401681182	31-JUL-2017	01.0200.0210.003550.	**$80.00**	DEMURRAGE CHARGES

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401681310	31-JUL-2017	01.0200.0210.003550.	**$11,007.15**	HFRS-2P FOR CR 107 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401683947	03-AUG-2017	01.0200.0210.003550.	**$66.40**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401684057	03-AUG-2017	01.0200.0210.003550.	**$9,794.46**	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	9401684309	04-AUG-2017	01.0200.0210.003550.	**$10,494.73**	HFRS-2P BID ITEM 2 FOR CHANDLER CREEK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062266348	03-AUG-2017	01.0200.0210.003311.	**$413.01**	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062266349	03-AUG-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	6062269783	10-AUG-2017	01.0200.0210.003311.	**$374.86**	BLANKET FOR UNIFORM RENTAL
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062269784	10-AUG-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 CARTER CONSTRUCTION CO INC	370-165070	07-AUG-2017	01.0200.0210.004549.	**$6,150.00**	REPLACE SOLAR POWERED FLASHING SCHOOL BEACON ASSEMBLY (ALL NEW ASSEMBLY BUILD & INSTALL) FOR POCONO DR. ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123722	31-JUL-2017	01.0200.0210.003553.	**$4,606.50**	36" OCTAGON (H.I.P.) (REGULATORY) BID ITEM 1.04: R1-1 STOP SIGN
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123722	31-JUL-2017	01.0200.0210.003553.	**$1,042.00**	18" X 24" (H.I.P.) (WARNING) BID ITEM 2.05: W 1-8 CHEVRON
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123722	31-JUL-2017	01.0200.0210.003553.	**$1,396.00**	18" X 6" (H.I.P.) (REGULATORY) BID ITEM 1.11: R1-3P ALL WAY PLAQUE
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123722	31-JUL-2017	01.0200.0210.003553.	**$3,198.00**	30" OCTAGON (H.I.P.) (REGULATORY) BID ITEM 1.03: R1-1 STOP SIGN ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123722	31-JUL-2017	01.0200.0210.003553.	**$556.00**	48" X 24" (H.I.P.) (WARNING) BID ITEM 2.17: W 1-7 TWO DIRECTION
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123722	31-JUL-2017	01.0200.0210.003553.	**$556.00**	48" X 24" (H.I.P.) (WARNING) BID ITEM 2.17: W 1-6 SINGLE DIRECTION
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	123722	31-JUL-2017	01.0200.0210.003553.	**$1,091.60**	48" OCTAGON (H.I.P.) (REGULATORY) BID ITEM 1.05: R1-1 STOP SIGN
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9516679967	02-AUG-2017	01.0200.0210.003102.	**$124.08**	DEEP WOODS OFF BUG REPELLANT 6 OZ
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9516679967	02-AUG-2017	01.0200.0210.003102.	**$108.60**	UVEX BANDIT BLACK FRAME ESPRESSO LENS GLASSES
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9516679967	02-AUG-2017	01.0200.0210.003102.	**$105.06**	P95 RESPIRATORS 3MR8271 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	105615	29-JUL-2017	01.0200.0210.003597.	**$0.03**	PO 164825, FLEXIBLE BASE, CR 100 & 106, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	105615	29-JUL-2017	01.0200.0210.003597.	**$1,655.89**	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	106340	08-AUG-2017	01.0200.0210.003597.	**$1,329.11**	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	106340	08-AUG-2017	01.0200.0210.003597.	**$0.04**	PO 164825, FLEXIBLE BASE FOR CR 100 & 106, R&B
0200	0210	UNIFIED ROAD SYSTEM	LINKS COMMUNICATIONS, INC	13537	31-JUL-2017	01.0200.0210.004510.	**$2,216.00**	DATA CABLING FOR THE SIGN SHOP ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	LINKS COMMUNICATIONS, INC	13537	31-JUL-2017	01.0200.0210.004510.	**$554.00**	ADDING $554.00 TO PO # 164749. TOTAL: $2,770.00
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	AUG 14/17;BF	14-AUG-2017	01.0200.0210.004999.	**$72.75**	FINGERPRINTS FOR B FRAZIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	947923289001	31-JUL-2017	01.0200.0210.003100.	**$95.90**	ADDING $1,500 TO PO # 162444 WITH A NEW TOTAL: $$4,500.00
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23842	08-AUG-2017	01.0200.0210.003553.	**$2,640.00**	10' STEEL T-LEG ASSEMBLY- SINGLE COMPLETE ASSEMBLY WITH 36" X 36" FL DG COROPLAST SIGN, 5' X 2" SQUARE LEG BASE, AND TWO 3' BASE ENDS (FEET) 1 3/4" SQUARE WITH 5/16" HOLES BID ITEM 6.08: 36 X 36 ROAD WORK AHEAD.
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23842	08-AUG-2017	01.0200.0210.003553.	**$2,640.00**	10' STEEL T-LEG ASSEMBLY- SINGLE COMPLETE ASSEMBLY WITH 36" X 36" FL DG COROPLAST SIGN, 5' X 2" SQUARE LEG BASE, AND TWO 3' BASE ENDS (FEET) 1 3/4" SQUARE WITH 5/16" HOLES BID ITEM 6.08: WITH BORDER ONLY
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23842	08-AUG-2017	01.0200.0210.003553.	**$2,640.00**	10' STEEL T-LEG ASSEMBLY- SINGLE COMPLETE ASSEMBLY WITH 36" X 36" FL DG COROPLAST SIGN, 5' X 2" SQUARE LEG BASE, AND TWO 3' BASE ENDS (FEET) 1 3/4" SQUARE WITH 5/16" HOLES BID ITEM 6.08: 36 X 36 LOOSE GRAVEL
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23842	08-AUG-2017	01.0200.0210.003553.	**$2,640.00**	10' STEEL T-LEG ASSEMBLY- SINGLE COMPLETE ASSEMBLY WITH 36" X 36" FL DG COROPLAST SIGN, 5' X 2" SQUARE LEG BASE, AND TWO 3' BASE ENDS (FEET) 1 3/4" SQUARE WITH 5/16" HOLES BID ITEM 6.08: FRESH OIL
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23845	08-AUG-2017	01.0200.0210.003553.	**$1,320.00**	10' STEEL T-LEG ASSEMBLY - SINGLE COMPLETE ASSEMBLY WITH 36" X 36" FL DG COROPLAST SIGN, 5' X 2" SQUARE LEG BASE, AND TWO 3' BASE ENDS (FEET) 1 3/4" SQUARE WITH 5/16" HOLES BID ITEM 6.08 : WITH BORDER ONLY
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23845	08-AUG-2017	01.0200.0210.003553.	**$1,320.00**	10' STEEL T-LEG ASSEMBLY - SINGLE COMPLETE ASSEMBLY WITH 36" X 36" FL DG COROPLAST SIGN, 5' X 2" SQUARE LEG BASE, AND TWO 3' BASE ENDS (FEET) 1 3/4" SQUARE WITH 5/16" HOLES BID ITEM 6.08 : LOOSE GRAVEL
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23845	08-AUG-2017	01.0200.0210.003553.	**$264.60**	36" X 36" 10 MM COROPLAST BID ITEM 11.02

0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	23845	08-AUG-2017	01.0200.0210.003553.	**$1,320.00**	10' STEEL T-LEG ASSEMBLY - SINGLE COMPLETE ASSEMBLY WITH 36" X 36" FL DG COROPLAST SIGN, 5' X 2" SQUARE LEG BASE, AND TWO 3' BASE ENDS (FEET) 1 3/4" SQUARE WITH 5/16" HOLES BID ITEM 6.08 : 36 X 36 ROAD WORK AHEAD
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	16143	16-JUN-2017	01.0200.0210.004160.	**$2,900.00**	1602-057-1 WA # 1 PAVETEX-ON CALL GEOTECH & TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	16144	31-MAY-2017	01.0200.0210.004160.	**$1,820.00**	1602-057-1 WA # 1 PAVETEX-ON CALL GEOTECH & TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RABA KISTNER CONSULTANTS, INC	A027878	22-NOV-2016	01.0200.0210.004160.	**$7,867.00**	ORIGINAL PO # 163542 NEEDS TO BE INCREASED BY $20,000.00 WITH A NEW TOTAL $40,000.00. ***PLEASE EMAIL THIS INVOCE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RABA KISTNER CONSULTANTS, INC	A027878	22-NOV-2016	01.0200.0210.004160.	**$6,363.00**	SUPPLEMENTAL WA # 1 TO WA # 1: ON CALL GEOTECH & LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RABA KISTNER CONSULTANTS, INC	A027918-1	16-DEC-2016	01.0200.0210.004160.	**$350.00**	SUPPLEMENTAL WA # 1 TO WA # 1: ON CALL GEOTECH & LAB TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5013287975	07-AUG-2017	01.0200.0210.003110.	**$97.50**	ADDING $2,900 TO PO 164552 WITH A NEW TOTAL $4,000.00
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5013291153	09-AUG-2017	01.0200.0210.003110.	**$127.50**	ADDING $2,900 TO PO 164552 WITH A NEW TOTAL $4,000.00
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	95	21-JUL-2017	01.0200.0210.003599.	**$15,552.50**	BLANKET FOR METAL BEAM GUARD FENCE: IFB 1507-002 ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	97	21-JUL-2017	01.0200.0210.003599.	**$14,790.00**	RIPRAP (CONC) (5 IN) BID ITEM 5 ITEM 432 NO. 2002 FOR CR 393 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	97	21-JUL-2017	01.0200.0210.003599.	**$500.00**	SET (TY II) (60 IN) (CMP) (3:1) (C) BID ITEM 47 ITEM 467 NO. 2257
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	98	21-JUL-2017	01.0200.0210.003597.	**$4,800.00**	CR 100 SET (TY II) (24 IN) (CMP) (4:1) (C) BID ITEM 50 ITEM 467 NO. 2262 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	98	21-JUL-2017	01.0200.0210.003597.	**$4,000.00**	SET (TY II) (24 IN) (CMP) (4:1) (P) BID ITEM 59 ITEM 467 NO. 2504
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2017271	02-AUG-2017	01.0200.0210.004160.	**$3,653.50**	1602-057-1 WA # 1 ROGRIGUEZ-ON CALL ENGINEERING & MATERIAL TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	43145	31-JUL-2017	01.0200.0210.004100.	**$526.65**	MID#1027.2017-1, PROF FEES, MAY 26-JUL 24/17, ROAD & BRIDGE ACQUISITIONS 2017, R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	54801985803	10-AUG-2017	01.0200.0210.004430.	**$94.61**	JUL 11-AUG 8/17, R&B

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61608609	31-JUL-2017	01.0200.0210.003550.	**$3,443.22**	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	61610899	07-AUG-2017	01.0200.0210.003550.	**$4,833.48**	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	WILLIAMSON CTY GRAIN, INC	124908	31-JUL-2017	01.0200.0210.003599.	**$1,400.00**	50 LBS BAG WRANGLER BERMUDA GRASS SEED
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CTY GRAIN, INC	124908	31-JUL-2017	01.0200.0210.003599.	**$412.50**	50 LBS BAG OF 13-13-13 FERTILIZER FOR CR 240, CR 106, & CR 393 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CTY GRAIN, INC	124908	31-JUL-2017	01.0200.0210.003599.	**$2,212.50**	40 LBS BAG DELUXE PRARIE GRASS SEED
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CTY GRAIN, INC	124978	02-AUG-2017	01.0200.0210.003599.	**$900.00**	50 LBS BAG JOHNSON GRASS SEED
0200	0210	UNIFIED ROAD SYSTEM	Williamson, Matthew S	08/02/17	02-AUG-2017	01.0200.0210.003900.	**$40.00**	AUG 2/17, EXP REIMB, R&B
Dept Total							**$156,545.64**	
0350	0680	LAW LIBRARY	O'CONNOR'S	100495216	05-AUG-2017	01.0350.0680.003030.	**$219.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836576069	31-JUL-2017	01.0350.0680.003030.	**$2,194.50**	BOOKS FOR LAW LIBRARY
Dept Total							**$2,413.50**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/09/17CC2	10-AUG-2017	01.0355.0355.004135.	**$2,574.00**	JUL 31, AUG 4 & 8/17, HALF DAY, AUG 1-2, 7, 9/17, FULL DAY, CC#2
Dept Total							**$2,574.00**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1024	02-AUG-2017	01.0364.0475.004100.	**$16,200.00**	PTI SERVICES, PTI MONITORING, 6 MONTHS, C/ATTY
Dept Total							**$16,200.00**	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	08/08/17	08-AUG-2017	01.0367.0367.004231.	**$159.54**	JUL 10-24/17, EXP REIMB, JP#3
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	08/08/17A	08-AUG-2017	01.0367.0367.004232.	**$37.35**	JUL 24-AUG 2/17, EXP REIMB, JP#3
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	08/08/17A	08-AUG-2017	01.0367.0367.004231.	**$48.79**	JUL 24-AUG 2/17, EXP REIMB, JP#3
Dept Total							**$245.68**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20170731	31-JUL-2017	01.0372.0453.004210.	**$153.75**	SEARCHES, JUL 17, JP#3
Dept Total							**$153.75**	
0376	0376	ELECTION DISCRETIONARY DEPT	OFFICE DEPOT, INC	945212276001	24-JUL-2017	01.0376.0376.003005.	**$359.00**	WORK PRO QUANTUM 9000 SERIES MID-BACK FABRIC CHAIR - BLACK...E4QUANTUM-BKE
0376	0376	ELECTION DISCRETIONARY DEPT	OFFICE DEPOT, INC	945212276001	24-JUL-2017	01.0376.0376.003005.	**$0.99**	PO 164681, CHAIR, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	Seippel, Julie E	08/10/17	10-AUG-2017	01.0376.0376.004232.	**$53.23**	JUL 31-AUG 2/17, EXP REIMB, ELEC
Dept Total							**$413.22**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	PAT4674	31-JUL-2017	01.0385.0385.004550.	**$545.86**	AUG 17, VAULT STORAGE, C/CLK
Dept Total							**$545.86**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	PAT4770	31-JUL-2017	01.0386.0386.004550.	**$270.13**	AUG 17, VAULT STORAGE, D/CLK
Dept Total							**$270.13**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000740	03-AUG-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	1001253	03-AUG-2017	01.0390.0390.004100.	**$95.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
Dept Total							**$135.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1532273	31-JUL-2017	01.0408.0698.004999.	**$96.75**	Blanket PO for Jury Supplies
Dept Total							**$96.75**	
0410	0411	SO-JUSTICE	FEED STORE	37097	10-JUL-2017	01.0410.0411.003104.	**$45.31**	Blanket for Dog Food pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	37171	26-JUL-2017	01.0410.0411.003104.	**$45.31**	Blanket for Dog Food pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	37183	28-JUL-2017	01.0410.0411.003104.	**$94.71**	Blanket for Dog Food pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	37189	31-JUL-2017	01.0410.0411.003104.	**$38.98**	Blanket for Dog Food pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	37204	02-AUG-2017	01.0410.0411.003104.	**$38.98**	Blanket for Dog Food pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	FEED STORE	37224	07-AUG-2017	01.0410.0411.003104.	**$94.71**	Blanket for Dog Food pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	78664	03-JUL-2017	01.0410.0411.003311.	**$117.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	79236	10-JUL-2017	01.0410.0411.003311.	**$613.89**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	79291	10-JUL-2017	01.0410.0411.003311.	**$25.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	79413	11-JUL-2017	01.0410.0411.003311.	**$323.94**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	79447	12-JUL-2017	01.0410.0411.003311.	**$137.98**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	79449	12-JUL-2017	01.0410.0411.003311.	**$72.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	79726	14-JUL-2017	01.0410.0411.003311.	**$217.50**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	79889	17-JUL-2017	01.0410.0411.003311.	**$173.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	81018A	28-JUL-2017	01.0410.0411.003311.	**$145.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	81714	04-AUG-2017	01.0410.0411.003311.	**$209.50**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	293591	29-JUL-2017	01.0410.0411.003104.	**$54.80**	Blanket - Veterinarian Services pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	293930	02-AUG-2017	01.0410.0411.003104.	**$14.24**	Blanket - Veterinarian Services pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	294371	07-AUG-2017	01.0410.0411.003104.	**$101.02**	Blanket - Veterinarian Services pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	294755	10-AUG-2017	01.0410.0411.003104.	**$174.82**	Blanket - Veterinarian Services pbraun/TRyle/512-943-1312
Dept Total							**$2,737.69**	
0490	0490	EMPLOYEE FUND	AERIE AWARDS & SIGNS, INC	2844	08-AUG-2017	01.0490.0490.003601.	**$25.00**	CHERRY FINISH PLQ, GLD BLK PLAT, EMP FUND
Dept Total							**$25.00**	
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	717GS	26-JUL-2017	01.0503.0505.004146.	**$2,768.71**	JUN 17, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	717MD	26-JUL-2017	01.0503.0505.004146.	**$1,524,993.00**	JUN 17, ACTUAL MANDAYS, ICE

0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	717MR	26-JUL-2017	01.0503.0505.004146.	**$423.19**	JUN 17, MILEAGE REIMB, MEDICAL & NON MEDICAL GUARD, ICE
Dept Total							**$1,528,184.90**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708031077	03-AUG-2017	01.0507.0507.004430.	**$291.93**	MAY 26-JUN 27/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708031538	03-AUG-2017	01.0507.0507.004430.	**$14.23**	MAY 09-JUN 08/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708031781	03-AUG-2017	01.0507.0507.004430.	**$85.61**	MAY 09-JUN 08/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708034054	03-AUG-2017	01.0507.0507.004430.	**$254.57**	MAY 12-JUN 13/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1708034585	03-AUG-2017	01.0507.0507.004430.	**$312.72**	MAY 26-JUN 27/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	AUG 17/0060	03-AUG-2017	01.0507.0507.004430.	**$9.49**	JUN 19-JUL 19/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	AUG 17/81713	03-AUG-2017	01.0507.0507.004430.	**$948.98**	JUN 19-JUL 19/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF THRALL	2017/RTL	19-JUL-2017	01.0507.0507.004610.	**$3,785.00**	2017 RADIO TOWER LEASE AGMT, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	17061003N	20-JUL-2017	01.0507.0507.004430.	**$545.24**	JUN 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	SEP 17DB	01-SEP-2017	01.0507.0507.004610.	**$739.73**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	AUG 17;07838	01-AUG-2017	01.0507.0507.004430.	**$202.19**	AUG 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	AUG 17;33668	01-AUG-2017	01.0507.0507.004430.	**$170.76**	AUG 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	SEP 17J&CH	01-SEP-2017	01.0507.0507.004610.	**$993.67**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	76953794	07-APR-2017	01.0507.0507.004545.	**$680.00**	ALF DAY LABOR COST INCLUDES MOSCAD ALARM POINT SET UP AND TESTING AT GRANGER SITE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230134434	26-MAY-2017	01.0507.0507.004500.	**$2,249.71**	CONTRACT #S00001018218 SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230139293	02-AUG-2017	01.0507.0507.004500.	**$2,249.71**	CONTRACT #S00001018218 SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9789826024	23-JUL-2017	01.0507.0507.004210.	**$56.86**	PO 162668, JUN 24-JUL 23/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9789826024	23-JUL-2017	01.0507.0507.004210.	**$19.12**	ANNUAL WIFI WIRELESS CONTACT
Dept Total							**$13,609.52**	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	469677	09-AUG-2017	01.0508.0508.004100.	**$13,031.37**	ENVIRONMENTAL ADVICE, PROF SVCS THRU JUL 17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	65688	12-JUN-2017	01.0508.0508.004100.	**$1,963.53**	P#031724.01, WA#1, 2015 CAVE MONITORING & ANNUAL REPORT, THRU JUN 3/17, WCCF
Dept Total							**$14,994.90**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	922065	21-JUL-2017	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	31486746	23-MAY-2017	01.0545.0545.004100.	**$15.00**	INV#82105, FRANKY (LOUIE) (TAG ID#31486746), SAUCEDO, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35195654	07-JUN-2017	01.0545.0545.004100.	**$15.00**	INV#82107 & 82106, ASTER (TAG ID#35195654), MCCRARY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35195675	07-JUN-2017	01.0545.0545.004100.	**$15.00**	INV#82104, TIGER LILY (TAG ID#35195675), MCCRARY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35309545	08-JUN-2017	01.0545.0545.004100.	**$15.00**	INV#82446, MUFASSA (TAG ID#35309545), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35333704	07-JUN-2017	01.0545.0545.004100.	**$15.00**	SAXON (TAG ID#35333704), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35403726	21-JUN-2017	01.0545.0545.004100.	**$15.00**	INV#82686, SLUSHIE (TAG ID#35403726), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35403751	21-JUN-2017	01.0545.0545.004100.	**$15.00**	INV#82689, SONIC (TAG ID#35403751), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35546663	19-JUL-2017	01.0545.0545.004100.	**$15.00**	INV#82838, CINNAMON (TAG ID#35546663), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A35547751	02-JUL-2017	01.0545.0545.004100.	**$15.00**	INV#82710, MALIKY (TAG ID#A35547751), SISLLU, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	AUG 17/21567	04-AUG-2017	01.0545.0545.004430.	**$331.19**	JUL 6-AUG 2/17, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	35059737	10-APR-2017	01.0545.0545.004100.	**$15.00**	CHICO (TAG ID#35059737), ABEICA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	35059773	03-AUG-2017	01.0545.0545.004100.	**$15.00**	AIDA (TAG ID#35059773), ABEICA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CHLOR AIR	105	06-JUL-2017	01.0545.0545.003318.	**$600.00**	CHLORINE TABLETS, HSE-100
0545	0545	ANIMAL SERVICES	EMANCIPET INC	53117 WHWT	31-MAY-2017	01.0545.0545.004975.	**$239.00**	BERT (TAG ID#34879745), CLARK, HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	53117 WHWT	31-MAY-2017	01.0545.0545.004975.	**$150.00**	LADY (TAG ID#A34833808), CHAMBERS, HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	53117 WHWT	31-MAY-2017	01.0545.0545.004975.	**$270.00**	ONI (TAG ID#A34211938), GOODE, HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	EMANCIPET INC	53117 WHWT	31-MAY-2017	01.0545.0545.004975.	**$225.00**	COLT (TAG ID#A34684270), SAPP, HW TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	519654	03-AUG-2017	01.0545.0545.004968.	**$300.00**	CAT LITTER, 0066111, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	112282	31-JUL-2017	01.0545.0545.004100.	**$15.00**	BLOSSOM (TAG ID#35186718), MARGIOTTI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	113950	07-AUG-2017	01.0545.0545.004100.	**$15.00**	SMOKEY (TAG ID#35649176), JERNIGAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	114131	07-AUG-2017	01.0545.0545.004100.	**$15.00**	SCOUT (TAG ID#35136396), JERNIGAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	114561	17-JUL-2017	01.0545.0545.004100.	**$15.00**	CHLOE (TAG ID#A21502649), KAROL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	114779	19-JUL-2017	01.0545.0545.004100.	**$15.00**	SALLY (TAG ID#35056181), KNEE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	115182	25-JUL-2017	01.0545.0545.004100.	**$15.00**	ALASKA (TAG ID#35878925), MATEHUALA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	115323	26-JUL-2017	01.0545.0545.004100.	**$15.00**	ALASKA (TAG ID#35878925), MATEHUALA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	115571	31-JUL-2017	01.0545.0545.004100.	**$15.00**	MICHAEL (TAG ID#35509131), CUROSO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	115584	31-JUL-2017	01.0545.0545.004100.	**$15.00**	MARSHMALLOW (TAG ID#35107713), COHEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	115655	31-JUL-2017	01.0545.0545.004100.	**$15.00**	ZIGGY (TAG ID#A34894163), BELTRAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	115681	31-JUL-2017	01.0545.0545.004100.	**$15.00**	JESTER (TAG ID#35833926), GARCIA, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	115696	31-JUL-2017	01.0545.0545.004100.	**$15.00**	BOO (TAG ID#35487390), ATKINS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GILLIS & LANE INC	719480	24-JUL-2017	01.0545.0545.004968.	**$45.00**	PO 164941, LITTER BOXES, ANML SVC
0545	0545	ANIMAL SERVICES	GILLIS & LANE INC	719480	24-JUL-2017	01.0545.0545.004968.	**$2,475.00**	LITTER BOXES, CARDBOARD, CUSTOM BUILD, 32 ECT KRAFT WITH X-300 COATING, 13X8X2.5 D/C TRAY
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	35965788	19-JUL-2017	01.0545.0545.004100.	**$15.00**	PENNY (TAG ID#35965788), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1355232	27-JUL-2017	01.0545.0545.003318.	**$85.28**	JANITORIAL BLANKET, GARBAGE LINERS, PAPERTOWELS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1355233	27-JUL-2017	01.0545.0545.003318.	**$29.64**	CLEANING SUPPLIES, CHEMICAL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228426250	19-JUL-2017	01.0545.0545.004968.	**$169.02**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228426250	19-JUL-2017	01.0545.0545.004968.	**$99.52**	PO 164903, PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228474495	26-JUL-2017	01.0545.0545.004968.	**$245.80**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228523819	02-AUG-2017	01.0545.0545.004968.	**$253.38**	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	35162702	06-JUL-2017	01.0545.0545.004100.	**$15.00**	BLOSSOM (TAG ID#35162702), MILLER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	35539738	03-JUN-2017	01.0545.0545.004100.	**$15.00**	TEXAS (TAG ID#35539738), REEVES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	117495	01-JUL-2017	01.0545.0545.004962.	**$537.50**	PO 164744, JUL 17, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/27/17A	27-JUL-2017	01.0545.0545.004100.	**$1,965.00**	JUL 24-27/17, SURGICAL SVC (51), ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/03/17	03-AUG-2017	01.0545.0545.004100.	**$1,025.00**	AUG 2-3/17, SURGICAL SVC (15), ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8291931-000	26-JUL-2017	01.0545.0545.004975.	**$119.25**	CANINE PARVO TEST KITS, ABAXIS, 016.01100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8291931-000	26-JUL-2017	01.0545.0545.004975.	**$9.30**	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8291931-000	26-JUL-2017	01.0545.0545.004975.	**$16.92**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8291931-000	26-JUL-2017	01.0545.0545.004975.	**$33.60**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8291931-000	26-JUL-2017	01.0545.0545.004975.	**$13.02**	ERYTHROMYCIN, OPTH, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8291931-000	26-JUL-2017	01.0545.0545.004975.	**$13.50**	RIMADYL, 25 MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8291931-000	26-JUL-2017	01.0545.0545.004975.	**$427.60**	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8291931-000	26-JUL-2017	01.0545.0545.004968.	**$31.64**	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8291931-000	26-JUL-2017	01.0545.0545.004975.	**$107.84**	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8291931-000	26-JUL-2017	01.0545.0545.004975.	**$33.61**	RIMADYL, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8291931-000	26-JUL-2017	01.0545.0545.004975.	**$10.48**	SULFUR LYME, DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8313099-000	02-AUG-2017	01.0545.0545.004975.	**$3.72**	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8313099-000	02-AUG-2017	01.0545.0545.004968.	**$79.10**	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8313099-000	02-AUG-2017	01.0545.0545.004975.	**$67.50**	RIMADYL, 25, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8313099-000	02-AUG-2017	01.0545.0545.004975.	**$33.84**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8313099-000	02-AUG-2017	01.0545.0545.004975.	**$962.10**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8313099-000	02-AUG-2017	01.0545.0545.004975.	**$121.32**	LACTATED RINGERS SOLN, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8313099-000	02-AUG-2017	01.0545.0545.004975.	**$10.48**	SULFUR LIME DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8313099-000	02-AUG-2017	01.0545.0545.004975.	**$47.04**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8313099-000	02-AUG-2017	01.0545.0545.004975.	**$20.70**	RIMADYL, 100, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8313099-000	02-AUG-2017	01.0545.0545.004975.	**$119.25**	CANINE PARVO TESTS, ABAXIS, 016.01100.2

0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8313099-000	02-AUG-2017	01.0545.0545.004975.	**$67.21**	RIMADYL, 75, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8328508-000	08-AUG-2017	01.0545.0545.004975.	**$748.30**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8328508-000	08-AUG-2017	01.0545.0545.004975.	**$2.40**	PO 165228, LEASHES, FELV TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8328508-000	08-AUG-2017	01.0545.0545.004968.	**$7.91**	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8328508-000	08-AUG-2017	01.0545.0545.004975.	**$22.56**	FAMCICLOVIR. 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8328508-000	08-AUG-2017	01.0545.0545.004975.	**$11.30**	SULFUR LYME DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8328508-000	08-AUG-2017	01.0545.0545.004975.	**$20.16**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8328508-000	08-AUG-2017	01.0545.0545.004975.	**$80.88**	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8328508-050	08-AUG-2017	01.0545.0545.003318.	**$35.89**	PROTECTIVE JACKET, 001.14305.2
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	35132691	12-JUL-2017	01.0545.0545.004100.	**$15.00**	SQUISHY (TAG ID#35132691), BERRY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	35406385	28-JUN-2017	01.0545.0545.004100.	**$15.00**	PUFFIN (TAG ID#35406385), HICKS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92109922	24-JUL-2017	01.0545.0545.004975.	**$10.22**	PO 164574, SYRINGE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92210679	31-JUL-2017	01.0545.0545.003200.	**$17.72**	NEEDLES, 78462399
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92237499	02-AUG-2017	01.0545.0545.003200.	**$7.60**	GAUZE PADS, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.003200.	**$31.80**	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.003200.	**$43.05**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.003200.	**$17.98**	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, LRG, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.004975.	**$7.95**	SYRINGE, .5CC, 78928138
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.004975.	**$62.63**	LYSINE POWDER, 78452507
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.003200.	**$217.36**	DEXMEDETOMIDINE, 78927639
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.003200.	**$56.82**	SURGICAL GLOVES, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.004975.	**$176.25**	VACCINE, L-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.004975.	**$5.00**	PO 165120, ANML MEDS, CARE OF ANMLS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.004975.	**$30.66**	SYRINGE 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.004975.	**$24.29**	EXAM GLOVES, MED, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.004975.	**$122.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.004975.	**$2.68**	NEEDLE, 18G, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92238978	02-AUG-2017	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, SMALL, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92241445	02-AUG-2017	01.0545.0545.003200.	**$30.40**	GAUZE PADS, 78922288

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.004975.	**$34.70**	EXAM GLOVES, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.004975.	**-$0.70**	PO 165189, ANML MEDS, CARE OF ANMLS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.003200.	**$62.93**	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.003200.	**$62.19**	SUTURE CASSETTE, SIZE 3-0, 78910088
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.003200.	**$23.85**	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.004975.	**$488.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.004975.	**$31.23**	EXAM GLOVES, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.003200.	**$217.36**	DEXMEDETOMIDINE, 78927639
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.003200.	**$15.90**	SYRINGE, .5CC, 78928138
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.004975.	**$216.00**	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.003200.	**$113.64**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.004975.	**$67.63**	LYSINE POWDER, 78452507
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.004975.	**$56.21**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.004975.	**$8.64**	SYRINGE, 10CC, 78341645
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.004975.	**$11.10**	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.003200.	**$12.18**	SYRINGE, 1CC, W/O NEEDLE, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92242328	02-AUG-2017	01.0545.0545.004975.	**$587.50**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.004975.	**$117.50**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.004975.	**$5.20**	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.004975.	**$8.64**	SYRINGE, 10CC, 78341645
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.004975.	**$122.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.004975.	**$2.68**	NEEDLES, 78341447
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.004975.	**$51.10**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.003200.	**$80.91**	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.004975.	**$3.35**	TONGUE DEPRESSORS, 78473588

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.003200.	**$142.05**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.004975.	**$9.10**	ALCOHOL, 78924220
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.003200.	**$59.09**	SURGICAL DRAPES, 78025000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.004975.	**$180.00**	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.004975.	**$13.88**	EXAM GLOVES, LARGE, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.003200.	**$43.05**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.003200.	**$31.80**	SURGICAL GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.004975.	**$42.00**	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.004975.	**$13.88**	EXAM GLOVES, SMALL, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.003200.	**$15.90**	SYRINGE, .5CC, 78928138
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.003200.	**$5.12**	IV DRIP LINES, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.003200.	**$432.96**	TILZOLAN, 76931467
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.004975.	**$10.00**	THERMOMETER, 78362734
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.003200.	**$12.18**	SYRINGE, 1CC, W/O NEEDLE, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92284009	07-AUG-2017	01.0545.0545.003200.	**$217.36**	DEXMEDETOMIDINE, 78927639
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	35300181	27-JUN-2017	01.0545.0545.004100.	**$15.00**	INV#83156, ZOLA (TAG ID#35300181), MCGUIRRE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1679401	26-JUL-2017	01.0545.0545.003200.	**$14.00**	OXYGEN, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1682041	04-AUG-2017	01.0545.0545.003200.	**$12.44**	PO 162592, OXY, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1682041	04-AUG-2017	01.0545.0545.003200.	**$1.56**	OXYGEN FOR ANASTHESIA
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	114139	25-JUL-2017	01.0545.0545.004975.	**$16.00**	SHIPPING
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	114139	25-JUL-2017	01.0545.0545.004975.	**-$3.64**	PO 165037, FATAL PLUS SOLUTION, ANML SVC
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	114139	25-JUL-2017	01.0545.0545.004975.	**$66.00**	FATAL PLUS SOLUTION, 9373
Dept Total							**$17,463.45**	
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	8291931-000	26-JUL-2017	01.0546.0546.004975.	**$65.39**	DOXCYCLINE TABS, 100MG, 191.42390.3
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	8313099-000	02-AUG-2017	01.0546.0546.004975.	**$65.62**	DOXYCYCLINE, 100MG, 191.42390.3
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	8328508-000	08-AUG-2017	01.0546.0546.004975.	**-$83.06**	PO 165228, LEASHES, FELV TESTS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	8328508-000	08-AUG-2017	01.0546.0546.004975.	**$216.66**	DOXYCYLCINE, 100MG, 191.42390.3

Dept Total							**$264.61**	
0636	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	FEB 17;LM	25-JUL-2017	01.0636.0636.004542.	**$65.65**	REPAIR LAWN MOWER FOR CEMETARY MAINT, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	MAR-JUL 17	25-JUL-2017	01.0636.0636.004542.	**$163.28**	FEB 20-JUL 22/17, CEMETARY MAINT, MILEAGE, HIST COMM
Dept Total							**$228.93**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	43141	31-JUL-2017	01.0777.0200.009007.	**$535.00**	MID#1027.1703, R&B SAN GABRIEL RIVER DAM, JUL 17-24/17
Dept Total							**$535.00**	
0777	0211	COMMISSIONER PCT 1	ALLIANCE TRANSPORTATION GROUP, INC	10135	26-JUL-2017	01.0777.0211.009007.	**$1,752.33**	P#PLDV-2016.0089, LTP CORRIDOR PLAN, MAY 29-JUN 25/17
0777	0211	COMMISSIONER PCT 1	COX COMMERCIAL CONSTRUCTION LLC	7/1608-108	31-JUL-2017	01.0777.0211.009007.	**$274,834.20**	P#1608-108, RM 620, PHASE 2 (WYOMING SPRINGS TO DEEPWOOD), JUL 1-31/17
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	86849	02-AUG-2017	01.0777.0211.009007.	**$1,485.00**	P#0281.0201, WA#1, PEARSON RANCH ROAD, JUN 21-JUL 20/17
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	38-62811-CN-004	26-JUL-2017	01.0777.0211.009007.	**$94,764.31**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JUN 24-JUL 21/17
0777	0211	COMMISSIONER PCT 1	JIMMY EVANS CO	9/1607-102	31-JUL-2017	01.0777.0211.009007.	**$813,710.22**	P#1607-102, PEARSON RANCH ROAD EXTENSION, JUL 1-31/17
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425-17.07	31-JUL-2017	01.0777.0211.009007.	**$29,071.95**	WC425, WA#4, JUL 1-31/17, 2013 ROAD BOND GEC
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WX425.5-2017.07	31-JUL-2017	01.0777.0211.009007.	**$4,016.71**	P#WC425.2, WA#1, LTP CORRIDOR PROGRAM, JUL 1-31/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	43119	31-JUL-2017	01.0777.0211.009007.	**$126.00**	MID#1027.0060, CHAMPION PARK, PHASE 2, JUL 17-25/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	43120	31-JUL-2017	01.0777.0211.009007.	**$2,678.66**	MID#1027.0330, JUN 26-JUL 25/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	43126	31-JUL-2017	01.0777.0211.009005.	**$823.00**	MID#1027.1510, BRUSHY CREEK TRAIL, PHASE V, JUN 26-JUL 19/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	43130	31-JUL-2017	01.0777.0211.009007.	**$84.00**	MID#1027.1520, NEENAH AVENUE WIDENING, JUL 20/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	43134	31-JUL-2017	01.0777.0211.009007.	**$7,297.06**	MID#1027.1545, NORTH MAYS EXTENSION, JUN 26-JUL 21/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	43136	31-JUL-2017	01.0777.0211.009007.	**$125.00**	MID#1027.1575, JUN 27-JUL 17/17, HAIRY MAN ROAD
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	43142	31-JUL-2017	01.0777.0211.009007.	**$1,581.22**	MID#1027.1705, GENERAL 2017 ROAD BOND, JUN 26-JUL 25/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	43315	31-JUL-2017	01.0777.0211.009005.	**$122.00**	MID#1027.1510, BRUSHY CREEK TRAIL, PHASE V, JUL 12-18/17
Dept Total							**$1,232,471.66**	
0777	0212	COMMISSIONER PCT 2	ALLIANCE TRANSPORTATION GROUP, INC	10135	26-JUL-2017	01.0777.0212.009007.	**$1,752.33**	P#PLDV-2016.0089, LTP CORRIDOR PLAN, MAY 29-JUN 25/17
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	13/1603-062	31-JUL-2017	01.0777.0212.009007.	**$732,546.03**	P#1603-062, CR 258, JUL 1-31/17
0777	0212	COMMISSIONER PCT 2	CITY OF CEDAR PARK	T14	19-JUL-2017	01.0777.0212.009007.	**$243,448.83**	INTERLOCAL AGREEMENT, BRUSHY CREEK WEST, RIGHT TURN LANE
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-4	13-JUL-2017	01.0777.0212.009007.	**$43,886.70**	P#WLSM1700137.01, WA#1, CORRIDOR F, JUN 1-30/17
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	57409	04-AUG-2017	01.0777.0212.009007.	**$101,826.30**	P#5619, RIVER RANCH COUNTY PARK, PHASE 2, JUN 1-JUL 31/17
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	38-62811-CN-004	26-JUL-2017	01.0777.0212.009007.	**$27,106.11**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JUN 24-JUL 21/17

0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425-17.07	31-JUL-2017	01.0777.0212.009007.	**$51,976.17**	WC425, WA#4, JUL 1-31/17, 2013 ROAD BOND GEC
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WX425.5-2017.07	31-JUL-2017	01.0777.0212.009007.	**$11,184.21**	P#WC425.2, WA#1, LTP CORRIDOR PROGRAM, JUL 1-31/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	42934	31-JUL-2017	01.0777.0212.009007.	**$100.00**	MID#1027.1565, SEWARD JUNCTION SW, JUL 19/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	43120	31-JUL-2017	01.0777.0212.009007.	**$2,142.93**	MID#1027.0330, JUN 26-JUL 25/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	43129	31-JUL-2017	01.0777.0212.009007.	**$11,384.19**	MID#1027.1515, SEWARD JUNCTION SOUTH EAST, JUN 26-JUL 25/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	43131	31-JUL-2017	01.0777.0212.009007.	**$84.00**	MID#1027.1530, LAKELINE BLVD RIGHT TURN LANES, JUL 20/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	43135	31-JUL-2017	01.0777.0212.009007.	**$220.00**	MID#1027.1560, CR 200 (SH 29 TO CR 202), JUL 14-18/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	43140	31-JUL-2017	01.0777.0212.009007.	**$5,775.50**	MID#1027.16278, BAGDAD @ CR 278, JUN-JUL 20/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	43142	31-JUL-2017	01.0777.0212.009007.	**$1,264.99**	MID#1027.1705, GENERAL 2017 ROAD BOND, JUN 26-JUL 25/17
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	65894	12-JUN-2017	01.0777.0212.009007.	**$6,053.04**	P#031724.01, WA#1, RIVER RANCH BIRD SURVEY, THRU JUN 10/17
Dept Total							**$1,240,751.33**	
0777	0213	COMMISSIONER PCT 3	ALLIANCE TRANSPORTATION GROUP, INC	10135	26-JUL-2017	01.0777.0213.009007.	**$1,752.33**	P#PLDV-2016.0089, LTP CORRIDOR PLAN, MAY 29-JUN 25/17
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	38-62811-CN-004	26-JUL-2017	01.0777.0213.009007.	**$33,378.62**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JUN 24-JUL 21/17
0777	0213	COMMISSIONER PCT 3	NOSSAMAN LLP	461128	14-DEC-2016	01.0777.0213.009007.	**$350.00**	MID#0001, SH 29 BYPASS/INNER LOOP, NOV 28/16
0777	0213	COMMISSIONER PCT 3	NOSSAMAN LLP	461624	10-JAN-2017	01.0777.0213.009007.	**$3,150.00**	MID#0001, SH 29 BYPASS/INNER LOOP, DEC 7-15/16
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425-17.07	31-JUL-2017	01.0777.0213.009007.	**$59,968.35**	WC425, WA#4, JUL 1-31/17, 2013 ROAD BOND GEC
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WX425.5-2017.07	31-JUL-2017	01.0777.0213.009007.	**$5,178.95**	P#WC425.2, WA#1, LTP CORRIDOR PROGRAM, JUL 1-31/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	43120	31-JUL-2017	01.0777.0213.009007.	**$3,321.45**	MID#1027.0330, JUN 26-JUL 25/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	43132	31-JUL-2017	01.0777.0213.009007.	**$168.00**	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, JUL 14/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	43133	31-JUL-2017	01.0777.0213.009007.	**$462.00**	MID#1027.1540, SW BYPASS (SNEAD LOOP), JUL 10-12/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	43137	31-JUL-2017	01.0777.0213.009007.	**$2,765.82**	MID#1027.1600, WESTINGHOUSE ROAD/CR 111 (FM1460 TO SH 130), JUN 26-JUL 24/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	43142	31-JUL-2017	01.0777.0213.009007.	**$1,960.69**	MID#1027.1705, GENERAL 2017 ROAD BOND, JUN 26-JUL 25/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	43143	31-JUL-2017	01.0777.0213.009007.	**$745.00**	MID#1027.17176, CR 176 @ RM 2243, JUL 6-22/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	43144	31-JUL-2017	01.0777.0213.009007.	**$1,591.86**	MID#1027.1729, BONDS/SH 29 @ DBWOOD, JUN 26-JUL 12/17
Dept Total							**$114,793.07**	
0777	0214	COMMISSIONER PCT 4	ALLIANCE TRANSPORTATION GROUP, INC	10135	26-JUL-2017	01.0777.0214.009007.	**$3,504.65**	P#PLDV-2016.0089, LTP CORRIDOR PLAN, MAY 29-JUN 25/17
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	7-170164-R	14-AUG-2017	01.0777.0214.009007.	**$128,820.16**	P#00004745-01, WA#1, CORRIDO EL/FM 3349, MAY 26-JUN 23/17
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	4/1604-075	30-JUN-2017	01.0777.0214.009007.	**$630,479.66**	P#1604-075, CR 110 SOUTH, JUN 1-30/17

0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	38-62811-CN-004	26-JUL-2017	01.0777.0214.009007.	**$35,236.92**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JUN 24-JUL 21/17
0777	0214	COMMISSIONER PCT 4	NOSSAMAN LLP	464050	13-MAR-2017	01.0777.0214.009007.	**$2,590.00**	MID#0001, CR 101 PARCEL, FEB 2-15/17
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425-17.07	31-JUL-2017	01.0777.0214.009007.	**$30,915.65**	WC425, WA#4, JUL 1-31/17, 2013 ROAD BOND GEC
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WX425.5-2017.07	31-JUL-2017	01.0777.0214.009007.	**$23,679.91**	P#WC425.2, WA#1, LTP CORRIDOR PROGRAM, JUL 1-31/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	43120	31-JUL-2017	01.0777.0214.009007.	**$2,464.36**	MID#1027.0330, JUN 26-JUL 25/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	43127	31-JUL-2017	01.0777.0214.009007.	**$1,051.50**	MID#1027.15110-M, CR 110 MIDDLE, JUN 30-JUL 21/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	43128	31-JUL-2017	01.0777.0214.009007.	**$902.00**	MID#1027.15110-S, BONDS/CR 110S, JUN 27-JUL 20/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	43139	31-JUL-2017	01.0777.0214.009007.	**$2,577.50**	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), JUN 30-JUL 25/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	43142	31-JUL-2017	01.0777.0214.009007.	**$1,454.72**	MID#1027.1705, GENERAL 2017 ROAD BOND, JUN 26-JUL 25/17
Dept Total							**$863,677.03**	
0777	0401	COMMISSIONERS COURT	FREESE & NICHOLS INC	1274512A	21-JUN-2017	01.0777.0401.009007.	**$61,975.00**	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	FREESE & NICHOLS INC	1275805	08-AUG-2017	01.0777.0401.009007.	**$21,374.50**	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	38-62811-CN-004	26-JUL-2017	01.0777.0401.009007.	**$489.57**	P#62811, WA#4, CONSTRUCTION MANAGEMENT GEC, JUN 24-JUL 21/17
0777	0401	COMMISSIONERS COURT	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20970211	31-JUL-2017	01.0777.0401.009007.	**$381.80**	DELIVERY FEE (MILES X TONS X RATE)
0777	0401	COMMISSIONERS COURT	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20970211	31-JUL-2017	01.0777.0401.009007.	**$2,816.35**	PORTLAND CEMENT: MATERIAL COST (TONS) (25 TON MINIMUM) FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20970215	31-JUL-2017	01.0777.0401.009007.	**$2,817.50**	PORTLAND CEMENT: MATERIAL COST (TONS) (25 TON MINIMUM) FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20970215	31-JUL-2017	01.0777.0401.009007.	**$381.96**	DELIVERY FEE (MILES X TONS X RATE)
0777	0401	COMMISSIONERS COURT	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20970218	31-JUL-2017	01.0777.0401.009007.	**$2,658.80**	PORTLAND CEMENT: MATERIAL COST (TONS) (25 TON MINIMUM) FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20970218	31-JUL-2017	01.0777.0401.009007.	**$360.44**	DELIVERY FEE (MILES X TONS X RATE)
0777	0401	COMMISSIONERS COURT	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20970220	31-JUL-2017	01.0777.0401.009007.	**$2,814.05**	PORTLAND CEMENT: MATERIAL COST (TONS) (25 TON MINIMUM) FOR CR 240 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20970220	31-JUL-2017	01.0777.0401.009007.	**$381.49**	DELIVERY FEE (MILES X TONS X RATE)
0777	0401	COMMISSIONERS COURT	MARTIN MARIETTA MATERIALS SOUTHWEST INC	20970222	31-JUL-2017	01.0777.0401.009007.	**$700.00**	SPREAD FEE

0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2017.07	31-JUL-2017	01.0777.0401.009005.	**$511.25**	P#WC1551&2, JUL 1-31/17, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC425-17.07	31-JUL-2017	01.0777.0401.009007.	**$1,088.65**	WC425, WA#4, JUL 1-31/17, 2013 ROAD BOND GEC
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	43120	31-JUL-2017	01.0777.0401.009007.	**$107.15**	MID#1027.0330, JUN 26-JUL 25/17
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	43121	31-JUL-2017	01.0777.0401.009007.	**$42.00**	MID#1027.0801, BONDS/SH 29 ROW ACQUISITIONS, JUL 10/17
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	43122	31-JUL-2017	01.0777.0401.009007.	**$777.00**	MID#1027.0801-CEDAR, SH 29 @ CEDAR HOLLOW, BOND PROJECT INTERSECTION IMPROVEMENTS, JUN 26-JUL 19/17
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	43142	31-JUL-2017	01.0777.0401.009007.	**$63.25**	MID#1027.1705, GENERAL 2017 ROAD BOND, JUN 26-JUL 25/17
Dept Total							**$99,740.76**	
0831	0231	ADMIN/MGMT	AUSTIN AREA RESEARCH ORGANIZATION	4408	02-AUG-2017	01.0831.0231.003900.	**$1,802.08**	2017 AARO MEMBERSHIP DUES TIER E & MEAL FEE, AUG-DEC 17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY	70296	31-JUL-2017	01.0831.0231.004231.	**$7.20**	BUS PASS USE JUNE 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	COTHRON'S SAFE & LOCK	T800-101408	03-AUG-2017	01.0831.0231.004100.	**$1,439.95**	INSTALL DOOR LOCKS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Dutton, Michael L	08/09/17-DUTTON	09-AUG-2017	01.0831.0231.004232.	**$1,152.50**	TRAVEL EXPENSES FOR MPO MODELING CONF IN DENVER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1102274	31-JUL-2017	01.0831.0231.004100.	**$1,125.00**	GENERAL IT SERVICES JULY 2017, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/02/17A-JOHNSON	02-AUG-2017	01.0831.0231.004232.	**$307.40**	WASHINGTON DC DINNER MTG @ CAPITAL GRILLE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/02/17B-JOHNSON	14-AUG-2017	01.0831.0231.004232.	**$161.49**	MEALS/PARKING/TAXI FOR DC ADVOCACY TRIP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/08/17-JOHNSON	14-AUG-2017	01.0831.0231.004232.	**$296.10**	TRAVEL EXPENSES FOR PERFORMANCE BASED TRANSP PLANNING IN OHIO, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL	2967	01-AUG-2017	01.0831.0231.004416.	**$5,942.72**	GENERAL LIABILITY INSURANCE FY16/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	08/04/17-VED	04-AUG-2017	01.0831.0231.004232.	**$237.00**	MEALS/PARKING/TAXIS FOR PERFORMANCE BASED TRNG CONF IN OHIO, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	08/07/17A-VED	07-AUG-2017	01.0831.0231.004231.	**$55.64**	MILEAGE JUL 19-26/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	08/07/17B-VED	07-AUG-2017	01.0831.0231.004231.	**$2.32**	TOLL CHARGE FOR RIBBON CUTTING IN LOCKHART 7/26, CAMPO ADMIN
Dept Total							**$12,529.40**	
0831	0236	CAMPO PROJECTS	NELSON\NYGAARD CONSULTING ASSOCIATES INC	69977	27-JUL-2017	01.0831.0236.009005.	**$4,180.20**	P#926095, MAY 27-JUN 30/17, WILLIAMS DRIVE
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.01_APR10	16-MAY-2017	01.0831.0236.009005.	**$17,377.43**	P#5527.01, APR 1-28/17, 20145 RATP
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.01_JAN07	14-FEB-2017	01.0831.0236.009005.	**$42,473.75**	P#5527.01, DEC 31/16-JAN 27/17, 2045 RATP
0831	0236	CAMPO PROJECTS	TOOLE DESIGN GROUP LLC	5527.02_MAR08	17-APR-2017	01.0831.0236.009005.	**$1,509.42**	P#5527.02, FEB 25-MAR 31/17, NORTHWEST CORRIDOR/RATP
Dept Total							**$65,540.80**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247083	26-JUL-2017	01.0882.0882.003523.	**$315.60**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247194	27-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	7956-247195	27-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	7956-247244	28-JUL-2017	01.0882.0882.003522.	**$123.83**	BATTERY BLANKET PO ***please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247255	28-JUL-2017	01.0882.0882.003522.	**$123.83**	BATTERY BLANKET PO ***please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247260	01-AUG-2017	01.0882.0882.003523.	**$43.96**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247318	01-AUG-2017	01.0882.0882.003523.	**$12.16**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247374	29-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	7956-247376	29-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	7956-247379	29-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	7956-247474	28-JUL-2017	01.0882.0882.003522.	**$132.54**	BATTERY BLANKET PO ***please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247511	31-JUL-2017	01.0882.0882.003523.	**$232.26**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247512	31-JUL-2017	01.0882.0882.003522.	**$397.62**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247520	31-JUL-2017	01.0882.0882.003522.	**-$40.00**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247537	31-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	7956-247540	31-JUL-2017	01.0882.0882.003523.	**$18.20**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247604	01-AUG-2017	01.0882.0882.003523.	**$91.76**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247622	01-AUG-2017	01.0882.0882.003523.	**$178.49**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247623	01-AUG-2017	01.0882.0882.003523.	**$132.43**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247650	01-AUG-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	7956-247657	01-AUG-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	7956-247700	02-AUG-2017	01.0882.0882.003523.	**$197.19**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247702	02-AUG-2017	01.0882.0882.003523.	**$42.30**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247707	02-AUG-2017	01.0882.0882.003523.	**$18.85**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247715	02-AUG-2017	01.0882.0882.003523.	**$60.90**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247742	02-AUG-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	7956-247749	02-AUG-2017	01.0882.0882.003523.	**$43.21**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247795	02-AUG-2017	01.0882.0882.003523.	**$6.70**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247818	03-AUG-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	7956-247818	03-AUG-2017	01.0882.0882.003522.	**$0.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247819	03-AUG-2017	01.0882.0882.003523.	**$370.71**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247820	03-AUG-2017	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247820	03-AUG-2017	01.0882.0882.003523.	**$11.39**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247837	03-AUG-2017	01.0882.0882.003523.	**$28.78**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247838	03-AUG-2017	01.0882.0882.003523.	**$6.43**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247842	03-AUG-2017	01.0882.0882.003522.	**$264.36**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247861	03-AUG-2017	01.0882.0882.003523.	**$4.24**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247867	03-AUG-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	7956-247892	03-AUG-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	7956-247928	04-AUG-2017	01.0882.0882.003522.	**$530.16**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247950	04-AUG-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	7956-247953	04-AUG-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	7956-247954	04-AUG-2017	01.0882.0882.003523.	**$3.48**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-247970	04-AUG-2017	01.0882.0882.003523.	**$184.76**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-248179	07-AUG-2017	01.0882.0882.003522.	**$150.63**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-248213	07-AUG-2017	01.0882.0882.003523.	**$35.76**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-248228	07-AUG-2017	01.0882.0882.003523.	**$15.20**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-248272	08-AUG-2017	01.0882.0882.003523.	**$82.31**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-248284	08-AUG-2017	01.0882.0882.003522.	**$247.66**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-248285	08-AUG-2017	01.0882.0882.003523.	**$112.00**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4970978	01-AUG-2017	01.0882.0882.003303.	**$535.35**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4977289	03-AUG-2017	01.0882.0882.003523.	**$60.52**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	S1-33044	21-JUL-2017	01.0882.0882.003523.	**$98.25**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	S1-57474	21-JUL-2017	01.0882.0882.003523.	**-$98.25**	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	S1-59541	01-AUG-2017	01.0882.0882.003523.	**$1,005.44**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	S1-60015	02-AUG-2017	01.0882.0882.003523.	**$231.98**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	175;FLEET	01-AUG-2017	01.0882.0882.004211.	**$24.34**	JUL 17, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2271693	07-AUG-2017	01.0882.0882.003523.	**$16.04**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23784	07-AUG-2017	01.0882.0882.003524.	**$100.00**	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23786	07-AUG-2017	01.0882.0882.003524.	**$145.00**	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P24151	31-JUL-2017	01.0882.0882.003523.	**$350.75**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P24306	02-AUG-2017	01.0882.0882.003523.	**$152.34**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P24307	02-AUG-2017	01.0882.0882.003523.	**$21.24**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P24308	02-AUG-2017	01.0882.0882.003523.	**$84.54**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P24309	02-AUG-2017	01.0882.0882.003523.	**$263.22**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P24615	08-AUG-2017	01.0882.0882.003523.	**$1,415.79**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805214	31-JUL-2017	01.0882.0882.003523.	**$418.47**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805271	28-JUL-2017	01.0882.0882.003523.	**$128.30**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805392	31-JUL-2017	01.0882.0882.003523.	**$31.81**	PARTS BLANKET POI **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805496	31-JUL-2017	01.0882.0882.003523.	**$5.01**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805576	01-AUG-2017	01.0882.0882.003523.	**$92.02**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805621	01-AUG-2017	01.0882.0882.003523.	**$340.23**	parts blanket ***PLEASE*** send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805722	01-AUG-2017	01.0882.0882.003523.	**$256.74**	parts blanket ***PLEASE*** send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805916	03-AUG-2017	01.0882.0882.003523.	**$49.88**	parts blanket ***PLEASE*** send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805935	03-AUG-2017	01.0882.0882.003523.	**$93.94**	parts blanket ***PLEASE*** send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805940	03-AUG-2017	01.0882.0882.003523.	**$119.58**	parts blanket ***PLEASE*** send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805967	03-AUG-2017	01.0882.0882.003523.	**$845.13**	parts blanket ***PLEASE*** send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	806000	03-AUG-2017	01.0882.0882.003523.	**$93.94**	parts blanket ***PLEASE*** send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	806019	03-AUG-2017	01.0882.0882.003523.	**$571.20**	parts blanket ***PLEASE*** send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	806448	08-AUG-2017	01.0882.0882.003523.	**$675.92**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM802780	12-JUL-2017	01.0882.0882.003523.	**-$58.32**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM805940	03-AUG-2017	01.0882.0882.003523.	**-$119.58**	parts blanket ***PLEASE*** send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	826659	01-AUG-2017	01.0882.0882.003525.	**$383.50**	Tire supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER97029	26-JUL-2017	01.0882.0882.003523.	**$232.50**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	170603496	30-JUN-2017	01.0882.0882.004211.	**$7.22**	JUN 17, FLEET
0882	0882	FLEET MAINTENANCE	GDI TIMS	170703496	31-JUL-2017	01.0882.0882.004211.	**$6.27**	JUL 17, FLEET
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527585	31-JUL-2017	01.0882.0882.003525.	**$91.43**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527631	04-AUG-2017	01.0882.0882.003525.	**$283.50**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527632	04-AUG-2017	01.0882.0882.003525.	**$553.60**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GORDON TRAINER	8549	03-AUG-2017	01.0882.0882.004543.	**$742.35**	HUNTER ALIGNMENT MACHINE REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	GRAINGER	9513603564	28-JUL-2017	01.0882.0882.003523.	**$55.80**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	625618	24-JUL-2017	01.0882.0882.003523.	**$64.17**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	177900	17-JUL-2017	01.0882.0882.004500.	**$70.00**	Waste removal maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0248094	28-JUL-2017	01.0882.0882.003523.	**$11.63**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0248481	01-AUG-2017	01.0882.0882.003523.	**$355.72**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0248792	03-AUG-2017	01.0882.0882.003523.	**$34.68**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0248847	03-AUG-2017	01.0882.0882.003523.	**$11.58**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	15559	28-JUL-2017	01.0882.0882.003303.	**$48.70**	ET1569 STRUT REFILL OIL ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	528260	03-AUG-2017	01.0882.0882.003523.	**$60.52**	PARTS BLANKET PO ***PLEASE SEND ACOPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	528324	08-AUG-2017	01.0882.0882.003523.	**$100.04**	PARTS BLANKET PO ***PLEASE SEND ACOPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	326115	28-JUL-2017	01.0882.0882.003523.	**$57.60**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	326467	07-AUG-2017	01.0882.0882.003523.	**$35.08**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	456146	01-AUG-2017	01.0882.0882.003523.	**$38.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	456696	02-AUG-2017	01.0882.0882.003523.	**$40.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	456955	03-AUG-2017	01.0882.0882.003523.	**$157.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	457001	03-AUG-2017	01.0882.0882.003523.	**$370.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM455087	28-JUL-2017	01.0882.0882.003523.	**-$50.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM455087A	31-JUL-2017	01.0882.0882.003523.	**-$150.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	72441	03-AUG-2017	01.0882.0882.003523.	**$20.88**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MORPHOTRUST USA LLC	08/11/17	11-AUG-2017	01.0882.0882.004999.	**$72.75**	FINGERPRINTS, SHANNON JURANEK, FLEET
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-335923	02-AUG-2017	01.0882.0882.003523.	**$49.34**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	138097	08-AUG-2017	01.0882.0882.003524.	**$275.00**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I071038	25-JUL-2017	01.0882.0882.003524.	**$60.00**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I071229	01-AUG-2017	01.0882.0882.003524.	**$299.77**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63221619	07-AUG-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	SOUTHERN TIRE MART, LLC	63221620	07-AUG-2017	01.0882.0882.003525.	**$85.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63221664	07-AUG-2017	01.0882.0882.003525.	**$84.77**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63221852	07-AUG-2017	01.0882.0882.003525.	**$113.96**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63222156	07-AUG-2017	01.0882.0882.003525.	**$705.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63222235	07-AUG-2017	01.0882.0882.003525.	**$741.96**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63222297	07-AUG-2017	01.0882.0882.003525.	**-$85.53**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550270101:01	01-AUG-2017	01.0882.0882.003523.	**$137.62**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550270320:01	01-AUG-2017	01.0882.0882.003523.	**$22.99**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550270372:01	02-AUG-2017	01.0882.0882.003523.	**$418.18**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550270423:01	02-AUG-2017	01.0882.0882.003523.	**$346.87**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550270428:01	02-AUG-2017	01.0882.0882.003523.	**$89.77**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	10429-IN	02-AUG-2017	01.0882.0882.003301.	**$4,140.53**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	10451-IN	01-AUG-2017	01.0882.0882.003301.	**$15,374.67**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	282344	04-AUG-2017	01.0882.0882.003523.	**$653.52**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	283606	07-AUG-2017	01.0882.0882.003523.	**$46.76**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$41,463.72**	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 17;ASF	09-AUG-2017	01.0885.0885.004054.	**$80,423.12**	AUG 17, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 17;ASF	09-AUG-2017	01.0885.0885.004059.	**$2,872.15**	AUG 17, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 17;ASF	09-AUG-2017	01.0885.0885.004057.	**$119,116.83**	AUG 17, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	AUG 17	09-AUG-2017	01.0885.0885.004058.	**$1,465.66**	AUG 17, FREE GROUP LIFE, BNFTS
Dept Total							**$203,877.76**	
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	99236537	08-AUG-2017	01.0885.0886.004621.	**$390.06**	Ricoh - MPC6004, 969457-1030492ML
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	W082017	03-AUG-2017	01.0885.0886.004100.	**$5,244.48**	ADMIN SVCS (1821), BNFTS
Dept Total							**$5,634.54**	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	128;MOT	01-AUG-2017	01.0999.0401.009007.	**$0.14**	JUL 17, 2017 HCL
0999	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	55104	31-JUL-2017	01.0999.0401.009005.	**$504.00**	257042-GB, FY 17 ANNUAL ACTION PLAN, HUD
Dept Total							**$504.14**	
Grand Total							**$6,297,168.89**	