Fund Requirements Report
Through Disbursement Date: 12-SEP-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	CLARK FAMILY LAW PLLC	17-0491-CP4	18-AUG-2017	01.0100.0000.207006.	**$350.00**	R#2017-148750, AD LITEM FEE, C/CLK
0100	0000	Default	CYPRIAN OTIENO	16-0820-C395	11-AUG-2017	01.0100.0000.207024.	**$27.73**	WRIT#16-0820-C395, DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	HUTTO ISD	15-04729-2	21-AUG-2017	01.0100.0000.207015.	**$150.00**	JUL 18/17, RESTITUTION, MARK ANTHONY ROBERTS II, C/ATTY
0100	0000	Default	JADEN J RICE	25262	16-AUG-2017	01.0100.0000.209800.	**$1,500.00**	C#14-0735-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	JESS EWIN ROSEN	3CR-17-08044	16-AUG-2017	01.0100.0000.351303.	**$76.90**	JUDGEMENT VACATED, REFUND, JP#3
0100	0000	Default	JESS EWIN ROSEN	3CR-17-08044	16-AUG-2017	01.0100.0000.341803.	**$3.00**	JUDGEMENT VACATED, REFUND, JP#3
0100	0000	Default	JOHN HOLMES	14-02163-2L	02-AUG-2017	01.0100.0000.207015.	**$250.00**	JUL 11/17, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY
0100	0000	Default	KELLY COLLINS	16-03499-3A	21-AUG-2017	01.0100.0000.207015.	**$739.00**	JUL 18/17, RESTITUTION, DAVIS LOUIS GOMEZ, C/ATTY
0100	0000	Default	KOHL'S	17-01261-3	21-AUG-2017	01.0100.0000.207015.	**$203.92**	JUL 27/17, RESTITUTION, AMANDA NICOLE CONTRERAS, C/ATTY
0100	0000	Default	KRISTA A CHACONA	15-0551-CP4	18-AUG-2017	01.0100.0000.207006.	**$350.00**	R#2015-116736, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF DALEY & WEST PLLC	17-0386-CP4	18-AUG-2017	01.0100.0000.207006.	**$350.00**	R#2017-147237, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	17-0166-CP4	18-AUG-2017	01.0100.0000.207006.	**$350.00**	R#2017-143824, AD LITEM FEE, C/CLK
0100	0000	Default	LEE, GOBER, & REYNA	08/10/17;EMS	10-AUG-2017	01.0100.0000.370500.	**$25.00**	REFUND DUP PAYMENT, EMS
0100	0000	Default	LLUVIA VAZQUEZ	13-08926-3	02-AUG-2017	01.0100.0000.207015.	**$250.00**	JUL 11/17, RESTITUTION, DALTON S GOODEN, C/ATTY
0100	0000	Default	MATTHEW CHAPPELL ATTORNEY AT LAW PLLC	17-0054-CP4	02-AUG-2017	01.0100.0000.207006.	**$350.00**	R#2017-148130, AD LITEM FEE, C/CLK
0100	0000	Default	MONTEITH ABSTRACT & TITLE CO	2017-51265	21-AUG-2017	01.0100.0000.341400.	**$25.00**	DOC#20170181, OVERPAYMENT REFUND, CK #3553, C/CLK
0100	0000	Default	RESURGENT CAPITAL SRVCS LP	2017-50224	16-AUG-2017	01.0100.0000.341400.	**$27.00**	DOC#20170180, OVERPAYMENT REFUND, CK#166895, 166901, 166987, C/CLK
0100	0000	Default	REYNA YANEZ-HERNANDEZ	3CR-15-00127	16-AUG-2017	01.0100.0000.207020.	**$500.00**	R# JP3-2017-01803, REFUND, JP#3
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-05394-2	02-AUG-2017	01.0100.0000.207015.	**$60.00**	JUL 6/17, RESTITUTION, BRYCE MICHAEL ELARMS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-05966-2	21-AUG-2017	01.0100.0000.207015.	**$60.00**	JUL 27/17, RESTITUTION, RACHEL MICHELLE DAUNIS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-06514-2	02-AUG-2017	01.0100.0000.207015.	**$60.00**	JUL 6/17, RESTITUTION, NICTE DIANE HAYES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-00630-2	02-AUG-2017	01.0100.0000.207015.	**$60.00**	JUL 13/17, RESTITUTION, ALEXANDRA DEHAAS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-00644-3	21-AUG-2017	01.0100.0000.207015.	**$60.00**	JUL 18/17, RESTITUTION, FERNANDO ALVARADO-HERRERA, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-06977	21-AUG-2017	01.0100.0000.209600.	**$48.45**	C#A8210075, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-08014	21-AUG-2017	01.0100.0000.209600.	**$48.45**	C#A8210100, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-08631	24-AUG-2017	01.0100.0000.209600.	**$90.95**	FINE COLLECTED, JP#3
0100	0000	Default	WAL MART STORES TEXAS INC	16-03681-2	02-AUG-2017	01.0100.0000.207015.	**$1,007.13**	JUL 6/17, RESTITUTION, MARISSA LORRAIN BEGA, C/ATTY
0100	0000	Default	YASHIRA RUTH PEARSON	16-0613-C395	05-MAY-2017	01.0100.0000.207024.	**$22.05**	WRIT#16-0613-C395, WRIT DISBURSEMENT OF FUNDS, CONST#4
Dept Total							**$7,044.58**	
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9790740529	10-AUG-2017	01.0100.0341.004209.	**$443.61**	JUL 11-AUG 10/17, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9790740529	10-AUG-2017	01.0100.0341.004210.	**$607.84**	JUL 11-AUG 10/17, MOT
Dept Total							**$1,051.45**	

0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17655564	13-AUG-2017	01.0100.0403.004621.	**$77.46**	Copier renewal Canon IR2525 (Cashiering) 2500 copies OCT 2016- SEP 2017 $77.46 X 12 = $929.52
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17655600	13-AUG-2017	01.0100.0403.004621.	**$142.45**	Copier renewal Canon IR3225 (Research) Lease Unit with duplexing ADF-U1 cassette feeding unit AE1 with reverse imaging capabilities OCT 2016 - SEP 2017 $142.45 X 12 months = $1709.40
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17656145	13-AUG-2017	01.0100.0403.004621.	**$176.83**	Copier renewal Canon IR4035 (Vitals) 8000 copies OCT 2016 - SEP 2017 $176.83 x 12 months = $2121.96
0100	0403	COUNTY CLERK	V QUEST OFFICE MACHINES & SUPPLIES	107114	15-AUG-2017	01.0100.0403.003100.	**$763.89**	HP Model CF281X (81X) Toner Cartridge, Quantity three (3) @$254.63 each
Dept Total							**$1,160.63**	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17655574	13-AUG-2017	01.0100.0404.004621.	**$103.07**	Criminal copier Canon IR ADV 500IF renewal OCT 2016 - SEP 2017 12 months X $103.07 = $1236.84 DIR-SDD-1662 36 month DIR Lease 500iF and 400iF installed on 12/13/14
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17655574	13-AUG-2017	01.0100.0404.004621.	**$90.00**	Service for 10,000 copies/prints per month 10,001+ @ $0.010 EA; pooled copies for 2 units OCT 2016 - SEP 2017 12 months x $90 = $1080.00 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17655574	13-AUG-2017	01.0100.0404.004621.	**$82.98**	Civil copier Canon IR ADV 400IF renewal OCT 2016 - SEP 2017 12 months x $82.98 = $995.76 DIR-SDD-1662
Dept Total							**$276.05**	
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	08/25/17	25-AUG-2017	01.0100.0405.004231.	**$43.04**	AUG 2-16/17, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	09/01/17	01-SEP-2017	01.0100.0405.004231.	**$72.76**	AUG 3-31/17, EXP REIMB, VET SVC
Dept Total							**$115.80**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO MANUEL MARTINEZ	17-04220-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	RACHAEL ANN THIELEN, CC#2
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO MANUEL MARTINEZ	17-04835-1	17-AUG-2017	01.0100.0425.004134.	**$225.00**	BRANDON LEE SCOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13381	18-AUG-2017	01.0100.0425.004141.	**$64.67**	AUG 17/17 PM, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0153-CPSC1H	22-AUG-2017	01.0100.0425.004131.	**$1,725.00**	DC JR, LC, APR 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-02422-2	22-AUG-2017	01.0100.0425.004134.	**$425.00**	17-03371-2, 17-02959-2, 17-02960-2, 17-03372-2, NICHOLAS RAUL DARMSTADT, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-05855-2	22-AUG-2017	01.0100.0425.004134.	**$275.00**	BRITT EDWARD ISERAL, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-04587-2	25-AUG-2017	01.0100.0425.004134.	**$225.00**	STEVE MELENDEZ CARRIZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-00830-2	25-AUG-2017	01.0100.0425.004134.	**$225.00**	GINA FELICE CHAVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-02661-1	18-AUG-2017	01.0100.0425.004134.	**$275.00**	RICHARD ALLEN STRICKLER, CC#1
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	17071	19-MAY-2017	01.0100.0425.004141.	**$170.00**	MAY 18/17 PM, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	17-04403-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	DARIEN FRANCIS CUMMINGS, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	E17-019-2	25-AUG-2017	01.0100.0425.004134.	**$300.00**	ASHLEY NICOLE GEORGE, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-05540-2	22-AUG-2017	01.0100.0425.004134.	**$275.00**	16-03825-2, SADIE MASHAWN CLARK, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-06226-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	DARRIEN CHRISTOPHER BURCH, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-0138-CPSC1E	21-AUG-2017	01.0100.0425.004131.	**$375.00**	JD, JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	16-03491-3	21-AUG-2017	01.0100.0425.004134.	**$275.00**	17-00524-3, CHRISTIAN ALEXANDER GURTIERREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	17-01259-3	16-AUG-2017	01.0100.0425.004134.	**$225.00**	ISMAEL ARAUJO-SALAZAR, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	08-1834-FC4A	22-AUG-2017	01.0100.0425.004131.	**$465.00**	IF, DEC 30-JUL 26/17, CC#4
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-00630-3	21-AUG-2017	01.0100.0425.004134.	**$225.00**	JAROY JAMES, CC#3

0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	170819WMS	18-AUG-2017	01.0100.0425.004141.	**$300.00**	JUL 27/17, 170055-CPSC1, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	170821WMS	18-AUG-2017	01.0100.0425.004141.	**$300.00**	JUL 18/17, 16-03819-2, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-00392-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	KARINA ARTEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-02859-2	22-AUG-2017	01.0100.0425.004134.	**$275.00**	16-07120-2, MEGHAN VONNE EASTERLY, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-01175-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	JOSHUA NOEL MONTES, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-04417-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	RONALD LOUIS SCOTT JR, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-04879-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	EDUARDO STEVEN CORTEZ-RICO, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-05396-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	HUGH J HADDIX, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-06419-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	JUSTIN LAWRENCE FORD, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-07215-2	22-AUG-2017	01.0100.0425.004134.	**$275.00**	17-01252-2, KENDRA PARTIDA SALGADO, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	08-995-FC2	22-AUG-2017	01.0100.0425.004131.	**$450.00**	MRJ, MRJ, APR 129-JUL 26/17, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	14-0141-CPSC1F	22-AUG-2017	01.0100.0425.004131.	**$450.00**	SL, APR 13-MAY 9/17, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	15-0197-CPSC1E	22-AUG-2017	01.0100.0425.004131.	**$675.00**	TE JR, AE, MAY 3-9/17, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0061-CPSC1D	22-AUG-2017	01.0100.0425.004131.	**$225.00**	CM, APR 13/17, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	16-0105-CPSC1C	22-AUG-2017	01.0100.0425.004131.	**$300.00**	IC, JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0039-CPSC1	22-AUG-2017	01.0100.0425.004131.	**$900.00**	AH, AH, APR-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	17-0053-CPSC1	22-AUG-2017	01.0100.0425.004131.	**$225.00**	SA, JUN 15/17, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-0198-CPSC1C	21-AUG-2017	01.0100.0425.004131.	**$455.95**	MLGN, APR 9-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-0105-CPSC1A	21-AUG-2017	01.0100.0425.004131.	**$652.50**	IC, ZC, JUL-AUG 17, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-0111-CPSC1B	21-AUG-2017	01.0100.0425.004131.	**$470.95**	IL, NL APR 28-JUL 6/17, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-00119-1	18-AUG-2017	01.0100.0425.004134.	**$225.00**	ALICIA MARIA ESTRADA, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-00623-3	21-AUG-2017	01.0100.0425.004134.	**$225.00**	DAVARO DIONTAE PEGRAM, CC#3
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-06773-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	PATRICK IAN ISAACS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-02268-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	JAWAN GILBERT LEE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-04794-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	BERRY RUSSELL JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-00834-1	18-AUG-2017	01.0100.0425.004134.	**$275.00**	17-00835-1, DANIEL ALLEN KILLLGO, CC#1
0100	0425	COUNTY COURTS AT LAW	GARRETT LAW FIRM PLLC	16-0572-CP4A	22-AUG-2017	01.0100.0425.004136.	**$60.79**	JHC, CC#4
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-06632-1	17-AUG-2017	01.0100.0425.004134.	**$275.00**	17-00049-1, TEODORO JARAMILLO II, CC#1
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	1810	13-JUL-2017	01.0100.0425.004141.	**$195.00**	JUL 13/17 AM, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4645	15-AUG-2017	01.0100.0425.004141.	**$175.00**	AUG 11/17, C#15-2788-FC3, OAG, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-05049-3	21-AUG-2017	01.0100.0425.004134.	**$225.00**	AMANDA CHRISTINE DRIGGERS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-00742-3	21-AUG-2017	01.0100.0425.004134.	**$225.00**	RAYMOND GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-03417-3	21-AUG-2017	01.0100.0425.004134.	**$225.00**	PAUL LUNA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	14-02701-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	JUNEL WESTLRY BARNES, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-02585-1	17-AUG-2017	01.0100.0425.004134.	**$225.00**	STEVEN CRAIG SHOEMAKER, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-04665-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	SAMANTHA LYNN SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-03189-2	22-AUG-2017	01.0100.0425.004134.	**$325.00**	16-03190-2, 17-03519-2, VALESKA VARGAS SHIILLING, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-06510-2	22-AUG-2017	01.0100.0425.004134.	**$325.00**	16-06511-2, 16-06512-2, JESSICA ROSE FENIMORE, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-07415-2	25-AUG-2017	01.0100.0425.004134.	**$225.00**	SHAWN DEREK BAILEY, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0045-CPSC1	21-AUG-2017	01.0100.0425.004131.	**$450.00**	DH, TH, SG, ZM, MAY-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0055-CPSC1	21-AUG-2017	01.0100.0425.004131.	**$225.00**	AS, MA, JA, JUN 8/17, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0086-CPSC1	21-AUG-2017	01.0100.0425.004131.	**$225.00**	CF, AC, JJR, EIR, BP, BP, AUG 17/17, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-02216-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	ALFRED OLGUIN FLORES JR, CC#2

0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-02566-1	22-AUG-2017	01.0100.0425.004134.	**$225.00**	SARAH MARIA AUST, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-03005-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	CODY JOSEPH LIEB, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-04331-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	KEVIN MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-00206-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	EARL ANTHONY OCONNOR, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-03456-2	21-AUG-2017	01.0100.0425.004134.	**$225.00**	KYLE RICHARD LIEN, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-04404-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	QUINN MATTHEW DANIEL, CC#2
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	812	15-AUG-2017	01.0100.0425.004141.	**$80.00**	JUL 27/17, 17-04095-1, 17-04122-1, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	813	15-AUG-2017	01.0100.0425.004141.	**$120.00**	AUG 1/17, 17-04500-1, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	815	15-AUG-2017	01.0100.0425.004141.	**$80.00**	AUG 7/17, 17-04456-1, CC#1
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	17-01280-3	21-AUG-2017	01.0100.0425.004134.	**$275.00**	17-05154-3, JESSIE JOEL HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-00799-3	23-AUG-2017	01.0100.0425.004134.	**$225.00**	SAMANTHA LYNN STAPLES, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-01885-1	18-AUG-2017	01.0100.0425.004134.	**$225.00**	JASON LEE DERE, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-02801-3	21-AUG-2017	01.0100.0425.004134.	**$225.00**	SPECILL LEE RONE, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-05264-2	22-AUG-2017	01.0100.0425.004134.	**$275.00**	LEROY VANCE SHOOKS, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-06975-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	TRACY DENISE GALPIN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-04853-1	17-AUG-2017	01.0100.0425.004134.	**$225.00**	MERLIN ANDREW DOTSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	17-0048-CPSC1	22-AUG-2017	01.0100.0425.004131.	**$592.50**	LKP, BC, MAY-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN NATE STARK	16-06188-2	22-AUG-2017	01.0100.0425.004134.	**$75.00**	RANDY LEE ECHAVARRIA, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	16-05524-1	17-AUG-2017	01.0100.0425.004134.	**$275.00**	DANNY NIPP, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	16-07124-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	KENNETH DANIEL KLAR JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	15-04759-2	21-AUG-2017	01.0100.0425.004134.	**$225.00**	15-05584-3, CLIFFORD LEE COOK, CC#3
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	17-01189-2	22-AUG-2017	01.0100.0425.004134.	**$275.00**	17-01190-2, TANNER WAYNE MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	17-02100-1	18-AUG-2017	01.0100.0425.004134.	**$325.00**	17-02265-2, 17-02264-2, KERRY DON ESTES, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	14-04446-2	25-AUG-2017	01.0100.0425.004134.	**$925.00**	C#14-08401-2, 15-04057-2, ALAINNAH ASHLYNN ERVIN, JUN 10/14-AUG 22/17, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-04990-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	JAMES RANDALL SINCLAIR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-06362-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	17-05183-2, CARRIE SUE BARNETT, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-02904-3	21-AUG-2017	01.0100.0425.004134.	**$75.00**	BILLY RAY JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	16-07852-3	21-AUG-2017	01.0100.0425.004134.	**$225.00**	DALE DONALD SAVAGE, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	831	23-AUG-2017	01.0100.0425.004141.	**$200.00**	AUG 18/17, AM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-03434-2	25-AUG-2017	01.0100.0425.004134.	**$225.00**	JACOB DYLAN PRATER, MAY 12/16-AUG 29/17, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-03844-2	22-AUG-2017	01.0100.0425.004134.	**$75.00**	CEDRIC LATODD BLEDSOE, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-05688-3	21-AUG-2017	01.0100.0425.004134.	**$275.00**	16-05689-3, DAVONTAE LARON MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-07761-1	17-AUG-2017	01.0100.0425.004134.	**$225.00**	DOUGLAS ALLEN BRYAN, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-08118-1	17-AUG-2017	01.0100.0425.004134.	**$225.00**	CHRISTIAN NICHOLAS BEAUMONT, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-01794-1	18-AUG-2017	01.0100.0425.004134.	**$225.00**	DANYEAL PERNELL JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-03826-3	21-AUG-2017	01.0100.0425.004134.	**$450.00**	17-04913-3, NICHOLAS RYAN GREENBERG, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-04533-2	22-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-04534-2, KENNETH WILLIAMS HOWARD, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-04614-2	22-AUG-2017	01.0100.0425.004134.	**$75.00**	CODY ALAN WILLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-04196-2	25-AUG-2017	01.0100.0425.004134.	**$225.00**	DEVIN RAY BARROW, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-03361-3	21-AUG-2017	01.0100.0425.004134.	**$225.00**	YACUB EL-UBAYDY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-08008-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	ALFREDO MARTINEZ, CC#2

0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	16-0081-CPSC1C	22-AUG-2017	01.0100.0425.004131.	**$375.00**	TS, RS III, PS, APR 24-MAY 9/17, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	17-0028-CPSC1A	22-AUG-2017	01.0100.0425.004131.	**$982.50**	KE, APR 6-JUN 28/17, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	16-0128-CPSC1A	21-AUG-2017	01.0100.0425.004131.	**$382.50**	AK, MAY-JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0018-CPSC1A	21-AUG-2017	01.0100.0425.004131.	**$525.00**	KR, BR, DL, LL, APR 11-JUN28/17, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0041-CPSC1	21-AUG-2017	01.0100.0425.004131.	**$667.50**	PLN, APR 27-JUN 28/17, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0053-CPSC1	21-AUG-2017	01.0100.0425.004131.	**$322.50**	SA, JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	81917	19-AUG-2017	01.0100.0425.004141.	**$585.00**	AUG 2,4,11/17, HALF DAY CRIMINAL DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-06028-2	22-AUG-2017	01.0100.0425.004134.	**$275.00**	C#16-00545-3, LAUREN ASHELY KEY, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	16-01016-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	ANGELA ROSE PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	16-0106-CPSC1B	22-AUG-2017	01.0100.0425.004131.	**$307.50**	SRJ, KRJ, JF, JF, APR 7-JUN 22/17, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-01079-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	FEDERICO RUIZ-SALAZAR, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-06281-1	18-AUG-2017	01.0100.0425.004134.	**$275.00**	16-06282-1, SHELBY DAWN STRONG, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	16-07806-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	KENNETH MIXON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	17-02226-3	21-AUG-2017	01.0100.0425.004134.	**$500.00**	17-02227-3, 17-02228-3, ERIC WELDON WEAVER, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	17-04294-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	LACRECIA SHANAE HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	15-00597-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	ERICA DANYELE SNEED, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-07175-1	17-AUG-2017	01.0100.0425.004134.	**$225.00**	ESTEVAN JAVIER GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-02337-3	21-AUG-2017	01.0100.0425.004134.	**$225.00**	RUTHANNE MCGRATH, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-02579-1	17-AUG-2017	01.0100.0425.004134.	**$225.00**	ISAIAH MCVADE, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-05815-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	STACY MATTHEWS LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-01288-2	22-AUG-2017	01.0100.0425.004134.	**$350.00**	C#15-01289-2, VANCE MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-02805-1	18-AUG-2017	01.0100.0425.004134.	**$225.00**	NICOLE CHRISTINE ROBERTS, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-04864-2	22-AUG-2017	01.0100.0425.004134.	**$300.00**	SARAH ELIZABETH CONLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-07611-2	22-AUG-2017	01.0100.0425.004134.	**$300.00**	THERESA ANN MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-00962-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	JENNIFER MARIE YBARRA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-03864-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	ANTONIO JARAMILLO JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-07922-2	22-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-02114-2, MARTIN MARTINEZ SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-01481-1	22-AUG-2017	01.0100.0425.004134.	**$225.00**	JUAN JESUS RODRIGUEZ-GUZMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-04816-3	17-AUG-2017	01.0100.0425.004134.	**$225.00**	THOMAS EARL LEWIS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-04891-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	CARLTON BERNARDO WILSON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	17-00475-1	22-AUG-2017	01.0100.0425.004134.	**$225.00**	MATTHEW CHRISTIAN NISSEN, CC#1
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	17-01316-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	IAN PATRICK BRAMEL, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-03563-3	21-AUG-2017	01.0100.0425.004134.	**$325.00**	17-03565-3, 17-03564-3, JRELL MARQUIS ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-01317-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	SILVIA MARGARITA CABRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-00996-2	25-AUG-2017	01.0100.0425.004134.	**$375.00**	C#16-06882-2, 17-03613-2, 16-06883-2, COOPER WESTON SMITH HIGGINS, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-01970-3	21-AUG-2017	01.0100.0425.004134.	**$225.00**	MARY ANN FULGENCIO, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-02456-1	17-AUG-2017	01.0100.0425.004134.	**$225.00**	MISTY RENE BOHANNAN, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-05052-1	21-AUG-2017	01.0100.0425.004134.	**$225.00**	BRANDON EDWARD GANT, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-05914-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	GARY DON MITCHELL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-08278-1	23-AUG-2017	01.0100.0425.004134.	**$325.00**	C#16-08279-1, LOUIS WRIGHT AVERY JR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-00336-2	22-AUG-2017	01.0100.0425.004134.	**$225.00**	AMBER LIANE GARCIA, CC#2

0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-04009-2	25-AUG-2017	01.0100.0425.004134.	**$1,000.00**	C#16-04010-2, BRYAN ALEXANDER VILLANUEVA, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-04790-2	22-AUG-2017	01.0100.0425.004134.	**$275.00**	C#16-04791-2, SIGURDUR ASI HANNESSON, CC#2
Dept Total							**$42,979.86**	
0100	0427	COUNTY COURT AT LAW 2	PHILLIP VICK	08/22/17	22-AUG-2017	01.0100.0427.004010.	**$2,512.00**	AUG 17,21,22/17 FULL DAYS, AUG 16,18/17 HALF DAYS, CC#2
Dept Total							**$2,512.00**	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	17655594	13-AUG-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							**$110.23**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	10/2017	22-AUG-2017	01.0100.0429.004100.	**$6,150.00**	GUARDIANSHIP, CC#4
Dept Total							**$6,150.00**	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-1465-K277	23-AUG-2017	01.0100.0435.004132.	**$500.00**	ALLISABETH JO KING, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0726-K26	16-AUG-2017	01.0100.0435.004132.	**$500.00**	DANIEL CARRANZA VALDEZ, THRU AUG 14/17, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0047-J277	24-AUG-2017	01.0100.0435.004133.	**$1,250.00**	C#17-0144-J277, JLSA, THRU AUG 24/17, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0192-K26	16-AUG-2017	01.0100.0435.004132.	**$500.00**	LATASHA MATTIS NOBLE, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0099-J277	24-AUG-2017	01.0100.0435.004133.	**$0.00**	
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0099-J277	24-AUG-2017	01.0100.0435.004133.	**$500.00**	MDP, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	17-0110-J277	24-AUG-2017	01.0100.0435.004133.	**$150.00**	EM, 1ST DETENTION, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	14-1539-K277	24-AUG-2017	01.0100.0435.004132.	**$1,000.00**	C#17-0056-K277, SARAH ELIZABETH HIERONYMUS, JAN 9-AUG 22/17, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0130-K277	24-AUG-2017	01.0100.0435.004132.	**$500.00**	CHRISTIAN ALEXANDER GUTIERREZ, JAN 20-AUG 22/17, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-0658-K277	24-AUG-2017	01.0100.0435.004132.	**$500.00**	DEAN EDWARD WILSON, APR 15-AUG 21/17, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	17-0369-K277	23-AUG-2017	01.0100.0435.004132.	**$500.00**	LATRICE PENA NASH, MAR 22-AUG 23/17, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-0001-K368	23-AUG-2017	01.0100.0435.004132.	**$500.00**	GEORGE CLIFFORD DENNO JR, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-0743-K277	23-AUG-2017	01.0100.0435.004132.	**$500.00**	GARMICHAEL N PERRY-MOSES, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	05-1988-FC3	26-JUL-2017	01.0100.0435.004131.	**$318.75**	GAA, OCT 17/16-MAY 5/15, CC#3
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	170822WMS	18-AUG-2017	01.0100.0435.004141.	**$1,175.00**	JUL 6,13,27/17, 16-0164-J277, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	16-0086-J277	24-AUG-2017	01.0100.0435.004133.	**$750.00**	AOG, JUN 8-AUG 10/17, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-1167-K277	23-AUG-2017	01.0100.0435.004132.	**$750.00**	C#17-1175-K277, 16-1176-K277, 16-1177-K277, WESLEY ADAMS, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	17-0192-K277	23-AUG-2017	01.0100.0435.004132.	**$500.00**	JOSUE DANIEL SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	DION W CLARK	16-0107-CPS425D	18-AUG-2017	01.0100.0435.004131.	**$1,125.00**	CM JR, APR 17-MAY 27/17, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	16-0889-K277	21-AUG-2017	01.0100.0435.004132.	**$500.00**	LEOBARDO ANGEL DENOVA JR, THRU AUG 21/17, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	808	11-AUG-2017	01.0100.0435.004141.	**$80.00**	14-2162-K368, JUN 28/17, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	816	15-AUG-2017	01.0100.0435.004141.	**$80.00**	AUG 15/17, 14-2162-K368, 16-0746-K368, 368TH
0100	0435	DISTRICT COURTS	JANET BURNETT	13-0690-K26	16-AUG-2017	01.0100.0435.004132.	**$500.00**	BRYAN EUGENE SCHEWITZ, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-0468-K26	15-AUG-2017	01.0100.0435.004132.	**$9,000.00**	C#15-0469-K26, STEPHANIE HUROSMAN, NOV 24/15-JUL 6/17, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-0457-K277	24-AUG-2017	01.0100.0435.004132.	**$500.00**	MARK MATTHEW WALKUP, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	17-1031-K368	21-AUG-2017	01.0100.0435.004132.	**$500.00**	TRACY SEMIEN, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-2037-K26	24-AUG-2017	01.0100.0435.004132.	**$1,250.00**	ALAINNAH ASHLYNN ERVIN, 277TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-2964-K368	17-AUG-2017	01.0100.0435.004132.	**$750.00**	LEROY MAYES, NOV 16-AUG 17, 368TH

0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-0894-K368	16-AUG-2017	01.0100.0435.004132.	**$700.00**	HENRY PAUL PARKER III, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	17-1156-K277	23-AUG-2017	01.0100.0435.004132.	**$500.00**	KAREN JOUBERT BARKER, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	CHAMBER FILE;JRAD	24-AUG-2017	01.0100.0435.004133.	**$150.00**	JRAD, THRU AUG 24/17, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0145-J277	18-AUG-2017	01.0100.0435.004133.	**$500.00**	KB, JUN 12-AUG 7/17, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-1241-K368	21-AUG-2017	01.0100.0435.004132.	**$500.00**	CEDRIC LATODD BLEDSOE, JUN 28-AUG 15/17, 368TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	17-0072-J277	24-AUG-2017	01.0100.0435.004133.	**$500.00**	GGH, THRU AUG 24/17, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	12-1135-K277	16-AUG-2017	01.0100.0435.004132.	**$500.00**	KENNETH WILLIAM HOWARD, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-0962-K368	16-AUG-2017	01.0100.0435.004132.	**$500.00**	TAYLOR ANN HARRIS, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-1421-K368	17-AUG-2017	01.0100.0435.004132.	**$150.00**	CODY ALAN WILLIS, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	17-1534-K277	23-AUG-2017	01.0100.0435.004132.	**$250.00**	JUDITH QUINTANILLA, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-1578-K26	16-AUG-2017	01.0100.0435.004132.	**$500.00**	DOMINGO MICHAEL FABIAN, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-0426-K26	16-AUG-2017	01.0100.0435.004132.	**$650.00**	BEAU WAYLAND WELCHEL, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-3134-K368	16-AUG-2017	01.0100.0435.004132.	**$500.00**	KENNETH MIXON JR, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-0657-K368	18-AUG-2017	01.0100.0435.004132.	**$500.00**	ERIC WELDON WEAVER, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	17-1320-K26	16-AUG-2017	01.0100.0435.004132.	**$500.00**	LACRECIA SHANAE HILL, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-1252-K26	16-AUG-2017	01.0100.0435.004132.	**$800.00**	RICKY DEAN WOODARD, APR 28/16-AUG 16/17, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-0011-K26	14-AUG-2017	01.0100.0435.004132.	**$650.00**	QUINCY EDWARD RANDLE, JAN 24-AUG 14/17, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	17-1345-K277	16-AUG-2017	01.0100.0435.004132.	**$500.00**	ROBIN RAYE PATRICK, 368TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	16-2054-K277	16-AUG-2017	01.0100.0435.004132.	**$500.00**	LEROY VANCE SHOOKS, 368TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-0706-K277	22-AUG-2017	01.0100.0435.004132.	**$500.00**	JEREMIAH GRANT MONDRAGON, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-2389-K277	16-AUG-2017	01.0100.0435.004132.	**$500.00**	ROBERT ALLEN HOOD JR, THRU AUG 16/17, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-2827-K277	24-AUG-2017	01.0100.0435.004132.	**$500.00**	RUSSELL EUGENE NILLSSON JR, THRU AUG 16/17, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-2267-K368	14-AUG-2017	01.0100.0435.004132.	**$700.00**	C#17-1276-K368, ESIDRO LARA GARZA III, THRU AUG 1/17, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	17-0010-J277	18-AUG-2017	01.0100.0435.004133.	**$500.00**	DW, THRU AUG 7/17, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	17-0186-J277	18-AUG-2017	01.0100.0435.004133.	**$150.00**	AV, THRU AUG 14/17, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	17-0527-K277	18-AUG-2017	01.0100.0435.004132.	**$500.00**	EDWARD MESSMER, THRU JUL 11/17, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-0674-K368	17-AUG-2017	01.0100.0435.004132.	**$500.00**	ANTWAN MAURICE COBB, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-1099-K26	16-AUG-2017	01.0100.0435.004132.	**$500.00**	JENNIFER COMBS, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-1124-K368	17-AUG-2017	01.0100.0435.004132.	**$500.00**	JRELL MARQUIS ANDERSON, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-2343-K26	16-AUG-2017	01.0100.0435.004132.	**$750.00**	JEFFERY DINICOLA, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-3212-K277	16-AUG-2017	01.0100.0435.004132.	**$500.00**	WILLIAM L PACHICANO JR, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	17-0559-K26	16-AUG-2017	01.0100.0435.004132.	**$500.00**	LINDA MICHELE JACKSON, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	17-0663-K277	24-AUG-2017	01.0100.0435.004132.	**$250.00**	WILLIAM BREEDEN, 277TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	267-1	18-AUG-2017	01.0100.0435.004125.	**$75.00**	16-3111-K368, ARAUJO-SALAZAR, TRANSCRIPT, AUG 15/17, 368TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	17-1150-K277	22-AUG-2017	01.0100.0435.004132.	**$500.00**	COOPER WESTON SMITH-HIGGINS, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-1020-K277	24-AUG-2017	01.0100.0435.004132.	**$750.00**	C#17-0972-K277, JOSEPH ANTHONY GARCIA, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-0580-K368	18-AUG-2017	01.0100.0435.004132.	**$750.00**	17-0801-K368, PAUL KENDALL STACEY, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-1214-K368	24-AUG-2017	01.0100.0435.004132.	**$500.00**	ALEJANDRO BENITEZ-RUIZ, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-2275-K368	16-AUG-2017	01.0100.0435.004132.	**$650.00**	16-2276-K368, DWAYNE EMMANUEL LONG, 368TH

0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	16-2806-K368	18-AUG-2017	01.0100.0435.004132.	**$500.00**	ALETHA DENISE CLARK, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-0510-K277	23-AUG-2017	01.0100.0435.004132.	**$500.00**	CHARLES RAY THORP, 277TH
Dept Total							**$45,103.75**	
0100	0438	368TH DISTRICT COURT	DOUG SHAVER	08/18/17	18-AUG-2017	01.0100.0438.004010.	**$118.95**	JUN 20/17, AUG 18/17, MILEAGE, 368TH
Dept Total							**$118.95**	
0100	0439	395TH DISTRICT COURT	Larson, Ryan D	08/18/17	18-AUG-2017	01.0100.0439.004232.	**$1,222.77**	AUG 7-10/17, EXP REIMB, 395TH
0100	0439	395TH DISTRICT COURT	TEXAS ASSOC FOR COURT ADMINISTRATION	NOV 17;POULOS	28-AUG-2017	01.0100.0439.004232.	**$325.00**	OCT 30-NOV 2/17, CONF REG, G POULOS, 395TH
0100	0439	395TH DISTRICT COURT	TEXAS ASSOC FOR COURT ADMINISTRATION	NOV 17;POULOS	28-AUG-2017	01.0100.0439.003900.	**$75.00**	2017 MEMBERSHIP, G POULOS, 395TH
Dept Total							**$1,622.77**	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17655597	13-AUG-2017	01.0100.0440.004623.	**$77.72**	This Po is an addition to Po 163956 to add funds to cover the end of fiscal year 16-17.
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17655598	13-AUG-2017	01.0100.0440.004623.	**$83.93**	Printer/Copier Lease for courtroom. Continuation of payments from PO#163957
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17655599	13-AUG-2017	01.0100.0440.004623.	**$75.41**	This Po is to cover additional costs until the end of fiscal year 16-17. This PO is linked to PO#163958 for the remaining $166.67
0100	0440	DISTRICT ATTORNEY	CINDY KOCHER	409	22-AUG-2017	01.0100.0440.004125.	**$462.28**	C#13-1367-K26A, GRK, TRANSCRIPTS VOL 1, 2, 4, 6-8, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	951307226001	08-AUG-2017	01.0100.0440.003100.	**$97.65**	Blanket for Office Supplies. Jan. 2017
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	951307227001	08-AUG-2017	01.0100.0440.003100.	**$10.39**	Blanket for Office Supplies. Jan. 2017
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	952420978001	11-AUG-2017	01.0100.0440.003005.	**$3,000.00**	Blanket PO for Office Furniture
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	952420978001	11-AUG-2017	01.0100.0440.003005.	**-$160.86**	PO 165258, OFC CHAIRS(10), D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	08/21/17	21-AUG-2017	01.0100.0440.004232.	**$31.04**	AUG 16/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10066	03-AUG-2017	01.0100.0440.004203.	**$758.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10067	03-AUG-2017	01.0100.0440.004203.	**$358.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10068	21-AUG-2017	01.0100.0440.004203.	**$831.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10069	21-AUG-2017	01.0100.0440.004203.	**$758.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10070	21-AUG-2017	01.0100.0440.004203.	**$758.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10071	21-AUG-2017	01.0100.0440.004203.	**$758.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10072	21-AUG-2017	01.0100.0440.004203.	**$758.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10073	21-AUG-2017	01.0100.0440.004203.	**$608.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10074	21-AUG-2017	01.0100.0440.004203.	**$637.00**	SANE MEDICAL EXAMS
Dept Total							**$9,901.56**	
0100	0450	DISTRICT CLERK	David, Lisa G	08/09/17	09-AUG-2017	01.0100.0450.004232.	**$72.22**	AUG 8/17, EXP REIMB, D/CLK
Dept Total							**$72.22**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/11/17;CM	11-AUG-2017	01.0100.0451.004192.	**$250.00**	CLIFFORD MAXWELL, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/20/17;BB	20-AUG-2017	01.0100.0451.004192.	**$250.00**	BRUCE BENIGNO, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/20/17;CD	20-AUG-2017	01.0100.0451.004192.	**$250.00**	CHARLES DICKERSON, TRANSP, BODY BAG, JP#1

0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/20/17;EB	20-AUG-2017	01.0100.0451.004192.	**$250.00**	EARL BRADLEY, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/21/17;LP-M	21-AUG-2017	01.0100.0451.004192.	**$200.00**	LORRETTA POLK-MITCHELL, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/23/17;GK	23-AUG-2017	01.0100.0451.004192.	**$250.00**	GEOFFREY KNAPP, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	237;JP1	01-SEP-2017	01.0100.0451.004211.	**$11.09**	AUG 17, JP#1
0100	0451	J.P. PRECINCT 1	U S POSTAL SERVICE	09/01/17;JP1	01-SEP-2017	01.0100.0451.004212.	**$3,000.00**	POSTAGE METER REFILL, JP#1
Dept Total							**$4,461.09**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/10/17;CJR	10-AUG-2017	01.0100.0452.004192.	**$200.00**	CLARK JAMES REED, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	17655592	13-AUG-2017	01.0100.0452.004621.	**$44.55**	Canon iR 1435I Cassette Module-AC1 Cabinet Type-K October 2016-September 2017, $44.55 per month, Includes service for 1000 copier per month
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304246579	23-AUG-2017	01.0100.0452.004216.	**$138.61**	PO 162353, AUG 20-SEP 19/17, JP#2
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	201700199JPB	04-JUL-2017	01.0100.0452.004192.	**$400.00**	JH, CREMATION FEE, JP#2
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	08/23/17	23-AUG-2017	01.0100.0452.004231.	**$16.05**	AUG 23/17, EXP REIMB, JP#2
Dept Total							**$799.21**	
0100	0454	J.P. PRECINCT 4	Reid, Kimberly J	08/18/17	18-AUG-2017	01.0100.0454.004231.	**$123.10**	AUG 1-8/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	SHI INTERNATIONAL CORP	GB00247101	07-AUG-2017	01.0100.0454.003010.	**$622.80**	PO 165190, ACROBAT PRO 2017 (2), JP#4
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	IN-000443411	04-AUG-2017	01.0100.0454.003006.	**$4,372.65**	FUJITSU FI-7180 SHEETFED SCANNER - 600 DPI OPTICAL - SEE QUOTE 100034688
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49635	03-AUG-2017	01.0100.0454.004190.	**$2,350.00**	DGT, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49637	04-AUG-2017	01.0100.0454.004190.	**$2,550.00**	JDRG, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49639	04-AUG-2017	01.0100.0454.004190.	**$2,550.00**	FMB, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49649	07-AUG-2017	01.0100.0454.004190.	**$2,550.00**	ATS, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49696	14-AUG-2017	01.0100.0454.004190.	**$2,550.00**	RLR, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY TREASURER	3300000567	31-JUL-2017	01.0100.0454.004190.	**$2,900.00**	JS, AUTOPSY, JP#4
Dept Total							**$20,568.55**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17655571	13-AUG-2017	01.0100.0475.004621.	**$328.81**	blanket for FY 2017 Canon copier IR4251 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17655586	13-AUG-2017	01.0100.0475.004621.	**$310.11**	blanket for FY 2017 Canon copier IR6255 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17655587	13-AUG-2017	01.0100.0475.004621.	**$143.39**	blanket for FY 2017 Canon copier IR4235 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17655596	13-AUG-2017	01.0100.0475.004621.	**$223.20**	blanket for FY 2017 Canon copier IR4251 DIR-TSO-3101
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17658881	13-AUG-2017	01.0100.0475.004621.	**$186.48**	blanket for FY 2017 Canon copier IR4225 DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-900-55884	17-AUG-2017	01.0100.0475.004932.	**$17.01**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	51085454	07-AUG-2017	01.0100.0475.003301.	**$118.06**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	PITNEY BOWES INC	3303316473-1	15-AUG-2017	01.0100.0475.004216.	**$449.34**	DM400C Digital Mailing System, 1FAE, 1FY9, 1GW9, 4CES, G900, G9SS, MP0X, MP9G, SBTA, SJ40, STDSLA
0100	0475	COUNTY ATTORNEY	PITNEY BOWES INC	3304206482-1	15-AUG-2017	01.0100.0475.004216.	**$299.56**	DM400C Digital Mailing System, 1FAE, 1FY9, 1GW9, 4CES, G900, G9SS, MP0X, MP9G, SBTA, SJ40, STDSLA
0100	0475	COUNTY ATTORNEY	PITNEY BOWES INC	3309009832-1	15-AUG-2017	01.0100.0475.004216.	**$449.34**	DM400C Digital Mailing System, 1FAE, 1FY9, 1GW9, 4CES, G900, G9SS, MP0X, MP9G, SBTA, SJ40, STDSLA
0100	0475	COUNTY ATTORNEY	SAN ANTONIO MARRIOTT RIVERWALK HOTEL	SEP 17;C/ATTY/20	05-SEP-2017	01.0100.0475.004232.	**$5,701.67**	SEP 20-22/17, HOTEL CHARGES, 20 EMP, C/ATTY

Dept Total							**$8,226.97**	
0100	0492	ELECTIONS	ELECTION CENTER	08/30/17	30-AUG-2017	01.0100.0492.003900.	**$150.00**	RENEWAL FOR CERA CERT, K PROUD, ELEC
Dept Total							**$150.00**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	17655582	13-AUG-2017	01.0100.0494.004621.	**$197.61**	Canon IR ADV 4245 FY2017
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1225	04-AUG-2017	01.0100.0494.004310.	**$126.00**	BID#IFB1703-151, SALE OF RIDGMAR LANDING PROP, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1261	22-AUG-2017	01.0100.0494.004310.	**$132.00**	B#1707-177, AGGREGATE & MATERIAL HAULING, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	160717	11-AUG-2017	01.0100.0494.004310.	**$309.60**	JUL 16 & 23/17, ONLINE AUCTION BIDS, SURPLUS PROP & VEHICLES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	210517	11-AUG-2017	01.0100.0494.004310.	**$154.80**	MAY 21 & 28/17, ONLINE AUCTION BIDS, SURPLUS PROP SALES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	90417	11-AUG-2017	01.0100.0494.004310.	**$154.80**	APR 9 & 16/17, ONLINE AUCTION BIDS, SURPLUS VEHICLES & TRUCKS, PUR
Dept Total							**$1,074.81**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	17655581	13-AUG-2017	01.0100.0495.004621.	**$303.43**	Canon IR4525, Cassette Feed Mod.-AF1, Inner Finisher-D1, PCL Printer Kit-AY1, Super G3 Fax Board -AP1; Oct 2016 - Sept 2016 303.43/mo x 11 = 3337.73
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10184775302	16-AUG-2017	01.0100.0495.003010.	**$29.99**	WIRELESS KEYBOARD AND MOUSE
0100	0495	COUNTY AUDITOR	GOVERNMENT FINANCE OFFICERS ASSOC OF TX	17-18;KILEY	28-AUG-2017	01.0100.0495.003900.	**$80.00**	2017-2018 MEMBERSHIP, J KILEY, AUD
0100	0495	COUNTY AUDITOR	HILL COUNTRY NEWS	55156	27-JUL-2017	01.0100.0495.004310.	**$55.13**	JUL 27/17, ANNUAL COMP, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	08/23/17	23-AUG-2017	01.0100.0495.004231.	**$15.62**	AUG 23/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHI INTERNATIONAL CORP	GB00247434	09-AUG-2017	01.0100.0495.003011.	**$2,079.00**	Adobe Acrobat
0100	0495	COUNTY AUDITOR	WILLIAMSON CTY SUN, INC	06/18/17;AUD	23-JUL-2017	01.0100.0495.004310.	**$46.00**	AUG 18/17, PUB HEARING FOR ANNUAL COMP, AUD
Dept Total							**$2,609.17**	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	4038236	01-AUG-2017	01.0100.0497.004300.	**$5,421.03**	AUG 17, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	246893729	11-AUG-2017	01.0100.0497.004621.	**$52.41**	Monochrome and/or Color Service /Maintenance Rates: Konica Minolta contract DIR-TSO-3082 Notes to Suppliers: CPC Maintenance rates Color-No Minimum-CPC (x) total=$0.0500; Monochrome No Minimum-CPC(x)Total=.0078
Dept Total							**$5,473.44**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	08/18/17	18-AUG-2017	01.0100.0499.004232.	**$18.30**	JUL 12-147/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	08/18/17A	18-AUG-2017	01.0100.0499.004232.	**$24.40**	AUG 15-18/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	08/21/17	21-AUG-2017	01.0100.0499.004231.	**$31.03**	AUG 01/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Futujma, Laura A	08/17/17	17-AUG-2017	01.0100.0499.004232.	**$19.15**	AUG 09/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gardner, Christine C	08/17/17	17-AUG-2017	01.0100.0499.004231.	**$22.47**	JUL 27/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hernandez, Rebecca	08/18/17	18-AUG-2017	01.0100.0499.004231.	**$14.98**	AUG 14/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Olguin, Betty A	08/01/17	01-AUG-2017	01.0100.0499.004232.	**$51.36**	AUG 9/17, EXP REIMB, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304245463	22-AUG-2017	01.0100.0499.004623.	**$1,112.04**	Equipment lease for Pitney Bowes postage machine SendPro P Series from March 20, 2017 through September 30, 2017. Includes maintenance fees.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	17605	26-JUL-2017	01.0100.0499.004212.	**$37,000.00**	Postage for the mailout of tax statements and supplementals
Dept Total							**$38,293.73**	
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	237;ITS	01-SEP-2017	01.0100.0503.004211.	**$83.31**	AUG 17, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2017PS743	22-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	FRONTIER COMMUNICATIONS CORP	AUG 17;00040	28-AUG-2017	01.0100.0503.004211.	**$51.28**	AUG 28-SEP 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 17;20066	28-AUG-2017	01.0100.0503.004211.	**$39.05**	AUG 28-SEP 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 17;31100	28-AUG-2017	01.0100.0503.004211.	**$222.84**	AUG 28-SEP 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 17;31460	28-AUG-2017	01.0100.0503.004211.	**$206.31**	AUG 28-SEP 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 17;IT/EA	30-AUG-2017	01.0100.0503.004210.	**$4,525.00**	SEP 9-OCT 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 17;EMS/ITS	27-AUG-2017	01.0100.0503.004210.	**$84.95**	SEP 4-OCT 3/17, ITS
Dept Total							**$5,270.38**	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	17655585	13-AUG-2017	01.0100.0509.004621.	**$228.60**	CANON iR ADV C5235A, CABINET TYPE-B1, INNER FINISHER-E1, SUPER G3 FAX BOARD-AE2, PLUS COPY USAGE. OCT 2016 - SEPT2017
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9097286	10-MAY-2017	01.0100.0509.004510.	**-$678.45**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9234567	01-AUG-2017	01.0100.0509.004510.	**$16.40**	INCREASE PO 164507 BY $5000.
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9265248	18-AUG-2017	01.0100.0509.004510.	**$174.27**	INCREASE PO 164507 BY $5000.
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9270788	22-AUG-2017	01.0100.0509.004510.	**$61.85**	INCREASE PO 162393
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9270788	22-AUG-2017	01.0100.0509.004510.	**$637.08**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	MCLEMORE BUILDING MAINTENANCE INC	118067	01-AUG-2017	01.0100.0509.004962.	**$47,410.34**	JANITORIAL CONTRACT SERVICES, JUN 17 - SEPT 17. TIPS CONTRACT# 02052215
0100	0509	WMSN CTY BUILDINGS	SLEDGE ENGINEERING LLC	9734	11-AUG-2017	01.0100.0509.004232.	**$975.00**	JUL 12/17, TRAINING REG, MAINT
Dept Total							**$48,825.09**	
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20268	18-AUG-2017	01.0100.0510.004100.	**$817.64**	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20268CR	18-AUG-2017	01.0100.0510.004100.	**-$178.13**	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20297	25-AUG-2017	01.0100.0510.004100.	**$647.60**	WORKING WITH LABOR FINDERS TO ASSIST WITH LARGE EVENTS AT EXPO. APPROVED IN COURT, 2/21/17. NOTE: MUST NOT EXCEED AMOUNT ON PURCHASE ORDER.
0100	0510	PARKS DEPARTMENT	MCLEMORE BUILDING MAINTENANCE INC	118067	01-AUG-2017	01.0100.0510.004962.	**$1,129.59**	PO 164744, JANITORIAL SVCS, PARKS

0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/66398	26-AUG-2017	01.0100.0510.004430.	**$263.55**	JUL 25-AUG 24/17, PARKS
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	118050681	13-AUG-2017	01.0100.0510.004500.	**$50.00**	SECURITY SYSTEM FOR PARK ADMIN OFFICE 219 PERRY MAYFIELD, PARK MAINTENANCE/SHOP 404 BORHO, LEANDER, TX. $ 25.00 PER MONTH EACH AREA (TOTAL 50.00 A MONTH).
0100	0510	PARKS DEPARTMENT	SOUTHWEST MONUMENT & SIGN	103729	22-AUG-2017	01.0100.0510.003553.	**$9,250.00**	RECEIVED INSURANCE FUNDS CLAIM TO REPAIR DAMAGED SIGN AT TWIN LAKES PARK. FUNDS RECEIVED AND APPROVED IN COURT 6/27/17.
0100	0510	PARKS DEPARTMENT	TMC PROVIDER GROUP PLLC	167289B	04-AUG-2017	01.0100.0510.004999.	**$40.00**	JUL 18/17, PRE-EMP TESTING, B SWIFT, PARKS
Dept Total							**$12,020.25**	
0100	0540	EMS	AT&T CORP	SEP 17;47923	23-AUG-2017	01.0100.0540.004211.	**$35.64**	AUG 23-SEP 22/17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82582883	04-AUG-2017	01.0100.0540.003200.	**$265.00**	KING VISION BLADE
0100	0540	EMS	BOUND TREE MEDICAL LLC	82582883	04-AUG-2017	01.0100.0540.003200.	**$28.40**	ET TUBE 6.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	82584472	07-AUG-2017	01.0100.0540.003307.	**$80.20**	ADENOSINE 6MG/2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82584472	07-AUG-2017	01.0100.0540.003200.	**$21.96**	HALO CHEST SEALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82584472	07-AUG-2017	01.0100.0540.003200.	**$419.74**	SPO2 SENSOR INFANT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82584472	07-AUG-2017	01.0100.0540.003200.	**$1,152.00**	ELECTRODES ECG MONITORING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82584472	07-AUG-2017	01.0100.0540.003200.	**$36.41**	POCKET BVM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82584472	07-AUG-2017	01.0100.0540.003200.	**$105.00**	ASSURE BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82587846	09-AUG-2017	01.0100.0540.003200.	**$3,293.21**	BLANKET FOR PHILIPS MONITOR SENSORS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82589373	10-AUG-2017	01.0100.0540.003307.	**$12.88**	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82589373	10-AUG-2017	01.0100.0540.003307.	**$24.80**	ALBUTEROL 0.83MG/ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82589373	10-AUG-2017	01.0100.0540.003307.	**$343.80**	NARCAN 2MG/2ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82589373	10-AUG-2017	01.0100.0540.003200.	**$67.00**	IV CATHETER 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82589373	10-AUG-2017	01.0100.0540.003200.	**$26.40**	ALCOHOL PREP PADS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82589373	10-AUG-2017	01.0100.0540.003307.	**$442.00**	EPINEPHRINE 1:1000 1ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82589373	10-AUG-2017	01.0100.0540.003200.	**$536.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82589373	10-AUG-2017	01.0100.0540.003200.	**$536.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	82592085	14-AUG-2017	01.0100.0540.003307.	**$194.40**	VERSED 10MG/2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82593548	15-AUG-2017	01.0100.0540.003307.	**$40.10**	ADENOSINE 6MG/2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82593548	15-AUG-2017	01.0100.0540.003200.	**$105.00**	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82593548	15-AUG-2017	01.0100.0540.003200.	**$139.80**	GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82593548	15-AUG-2017	01.0100.0540.003200.	**$279.60**	GLOVES MEDIUM
0100	0540	EMS	BOUND TREE MEDICAL LLC	82593548	15-AUG-2017	01.0100.0540.003200.	**$768.00**	ECG ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82593548	15-AUG-2017	01.0100.0540.003200.	**$34.50**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	82596350	17-AUG-2017	01.0100.0540.003200.	**$31.50**	ADULT NONREBREATHER
0100	0540	EMS	DM MEDICAL BILLINGS LLC	5074	10-AUG-2017	01.0100.0540.004101.	**$39,598.63**	BILLING SVCS FOR JUL 17, EMS
0100	0540	EMS	FUELMAN	51158485	21-AUG-2017	01.0100.0540.003301.	**$6,566.21**	Blanket order for Fuel FY17 per TCPN R5127 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	27298	08-AUG-2017	01.0100.0540.003311.	**$7.00**	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	626764	03-AUG-2017	01.0100.0540.003311.	**$445.69**	Uniforms for C. Cowick
0100	0540	EMS	GT DISTRIBUTORS, INC	626766	03-AUG-2017	01.0100.0540.003311.	**$310.58**	Uniforms for M. Morrison
0100	0540	EMS	GT DISTRIBUTORS, INC	626768	03-AUG-2017	01.0100.0540.003311.	**$567.33**	Uniforms for H. Rhea

0100	0540	EMS	GT DISTRIBUTORS, INC	626769	03-AUG-2017	01.0100.0540.003311.	**$487.41**	Uniform for D. Koen
0100	0540	EMS	GT DISTRIBUTORS, INC	626770	03-AUG-2017	01.0100.0540.003311.	**$567.33**	Uniforms for J. Becerra
0100	0540	EMS	GT DISTRIBUTORS, INC	627297	08-AUG-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	627299	08-AUG-2017	01.0100.0540.003311.	**$183.20**	Uniforms for M. Morrison
0100	0540	EMS	GT DISTRIBUTORS, INC	627300	08-AUG-2017	01.0100.0540.003311.	**$647.42**	Uniforms for M. Ambler
0100	0540	EMS	GT DISTRIBUTORS, INC	627301	08-AUG-2017	01.0100.0540.003311.	**$222.51**	Uniforms for V. Lam
0100	0540	EMS	GT DISTRIBUTORS, INC	628322	17-AUG-2017	01.0100.0540.003311.	**$295.42**	EMS uniforms for 132 employees; 131 at $400 per person; 1 at $200. Per quote 005092 and 005189 from GT Distributors per Buyboard contract 507-16.
0100	0540	EMS	HENRY SCHEIN INC	44185358	07-AUG-2017	01.0100.0540.003200.	**$30.24**	INSTANT ICE PACKS
0100	0540	EMS	HENRY SCHEIN INC	44185358	07-AUG-2017	01.0100.0540.003307.	**$206.00**	NITRO TABLETS 0.4 MG
0100	0540	EMS	HENRY SCHEIN INC	44185358	07-AUG-2017	01.0100.0540.003200.	**$211.50**	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	HENRY SCHEIN INC	44266954	08-AUG-2017	01.0100.0540.003200.	**-$17.41**	PO165198, MED SUP, EMS
0100	0540	EMS	HENRY SCHEIN INC	44266954	08-AUG-2017	01.0100.0540.003200.	**$231.73**	BVM SMART BAG WITH TIMING LIGHT
0100	0540	EMS	HENRY SCHEIN INC	44368446	10-AUG-2017	01.0100.0540.003200.	**$238.50**	VENT CIRCUIT SWIVEL
0100	0540	EMS	Henrichs, Chad M	08/18/17	18-AUG-2017	01.0100.0540.004231.	**$197.00**	AUG 8-11/17, EXP REIMB, EMS
0100	0540	EMS	Ketchum, Daniel L	09/01/17	01-SEP-2017	01.0100.0540.004231.	**$170.00**	AUG 8-11/17, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	811013	04-AUG-2017	01.0100.0540.003200.	**$62.00**	ET TUBE HOLDER ADULT
0100	0540	EMS	LIFE ASSIST INC	811013	04-AUG-2017	01.0100.0540.003200.	**$742.50**	BLANKETS ORANGE DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	811013	04-AUG-2017	01.0100.0540.003200.	**$464.40**	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	811013	04-AUG-2017	01.0100.0540.003200.	**$280.92**	BVM SMART BAG WITH PEEP
0100	0540	EMS	LIFE ASSIST INC	811013	04-AUG-2017	01.0100.0540.003200.	**$410.00**	IV SET 15GTT DRIP SET
0100	0540	EMS	LIFE ASSIST INC	811013	04-AUG-2017	01.0100.0540.003200.	**$467.80**	CPAP MEDIUM KIT
0100	0540	EMS	LIFE ASSIST INC	811013	04-AUG-2017	01.0100.0540.003200.	**$102.25**	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	811689	09-AUG-2017	01.0100.0540.003307.	**$227.50**	SOLUMEDROL 125MG/2ML VIAL
0100	0540	EMS	LIFE ASSIST INC	811689	09-AUG-2017	01.0100.0540.003307.	**$44.50**	MAGNESIUM SULFATE 1GM/2ML VIAL
0100	0540	EMS	LIFE ASSIST INC	811689	09-AUG-2017	01.0100.0540.003307.	**$94.40**	SODIUM BICARB 8.4% 50ML PFS
0100	0540	EMS	LIFE ASSIST INC	811689	09-AUG-2017	01.0100.0540.003200.	**$619.20**	MEGA MOVERS
0100	0540	EMS	LIFE ASSIST INC	811689	09-AUG-2017	01.0100.0540.003200.	**$12.80**	SYRINGE 1CC LL
0100	0540	EMS	LIFE ASSIST INC	811689	09-AUG-2017	01.0100.0540.003307.	**$39.25**	AMIODARONE 150MG/3ML VIAL
0100	0540	EMS	LIFE ASSIST INC	811689	09-AUG-2017	01.0100.0540.003307.	**$25.50**	HALDOL 5MG/1ML VIAL
0100	0540	EMS	LIFE ASSIST INC	811689	09-AUG-2017	01.0100.0540.003200.	**$701.70**	CPAP MEDIUM KIT FLOW-SAFE II
0100	0540	EMS	LIFE ASSIST INC	811764	10-AUG-2017	01.0100.0540.003200.	**$192.00**	PILLOWS DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	812532	15-AUG-2017	01.0100.0540.003200.	**$162.00**	CPAP MASK LARGE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6834120	18-AUG-2017	01.0100.0540.003200.	**$113.40**	OXYGEN REGULATOR FOR D TANK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6834120	18-AUG-2017	01.0100.0540.003200.	**$112.00**	NEEDLE 21GA LUER LOCK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6834120	18-AUG-2017	01.0100.0540.003200.	**$133.20**	LANCETS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6834120	18-AUG-2017	01.0100.0540.003200.	**$520.00**	SALINE LOCKS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6834199	18-AUG-2017	01.0100.0540.003307.	**$7.20**	ASPIRIN 81MG
0100	0540	EMS	MOORE MEDICAL, LLC	83342879	16-AUG-2017	01.0100.0540.003307.	**$60.48**	NORMAL SALINE 1000CC
0100	0540	EMS	MOORE MEDICAL, LLC	83342885	16-AUG-2017	01.0100.0540.003307.	**$60.48**	NORMAL SALINE 1000CC

0100	0540	EMS	MOORE MEDICAL, LLC	83342892	16-AUG-2017	01.0100.0540.003307.	**$60.48**	NORMAL SALINE 1000CC
0100	0540	EMS	MOORE MEDICAL, LLC	83342904	16-AUG-2017	01.0100.0540.003307.	**$60.48**	NORMAL SALINE 1000CC
0100	0540	EMS	MOORE MEDICAL, LLC	83342913	16-AUG-2017	01.0100.0540.003307.	**$60.48**	NORMAL SALINE 1000CC
0100	0540	EMS	MOORE MEDICAL, LLC	99586361	15-AUG-2017	01.0100.0540.003307.	**$53.76**	STERILE WATER 250CC BOTTLE
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1681088	15-AUG-2017	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1683356	09-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	1683358	09-AUG-2017	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1683359	09-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	1683360	09-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	1683361	09-AUG-2017	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1683362	09-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	1683363	09-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	1683365	09-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	1683367	09-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	1683369	09-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	1683376	09-AUG-2017	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1684497	15-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	1684499	14-AUG-2017	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1684501	14-AUG-2017	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1684745	15-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	1685232	16-AUG-2017	01.0100.0540.003200.	**$39.50**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1685233	16-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	1685234	16-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	1685236	16-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	1685237	16-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	1685238	16-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	1685239	16-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	1685240	16-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	1685241	16-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	1685244	16-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	415557	16-AUG-2017	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415558	16-AUG-2017	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415559	16-AUG-2017	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415560	16-AUG-2017	01.0100.0540.003200.	**$106.14**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415561	16-AUG-2017	01.0100.0540.003200.	**$13.27**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415562	16-AUG-2017	01.0100.0540.003200.	**$92.88**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415563	16-AUG-2017	01.0100.0540.003200.	**$86.24**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415564	16-AUG-2017	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415565	16-AUG-2017	01.0100.0540.003200.	**$76.29**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415566	16-AUG-2017	01.0100.0540.003200.	**$29.85**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415567	16-AUG-2017	01.0100.0540.003200.	**$59.71**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415568	16-AUG-2017	01.0100.0540.003200.	**$89.56**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415569	16-AUG-2017	01.0100.0540.003200.	**$53.07**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415570	16-AUG-2017	01.0100.0540.003200.	**$155.90**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415572	16-AUG-2017	01.0100.0540.003200.	**$29.85**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415573	16-AUG-2017	01.0100.0540.003200.	**$63.02**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415574	16-AUG-2017	01.0100.0540.003200.	**$26.54**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415575	16-AUG-2017	01.0100.0540.003200.	**$9.95**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	415576	16-AUG-2017	01.0100.0540.003200.	**$3.32**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	SHARP ELECTRONICS CORP	SH222594	07-AUG-2017	01.0100.0540.004621.	**$233.84**	SHARP MX-3070N, MX-DE27, MX-FN27, MX-FR52U, $233.84 PER MO.; JUN 2017 thru SEP 2017 INCLUDES: 3,000 BLK Copies/ MO.; OVERAGES @ $0.0080 Ea. 1,000 CLR COPIES/ MO.; OVERAGES @ $0.0500 EA. DIR-TSO-3155, 36 MONTH DIR LEASE
0100	0540	EMS	SHARP ELECTRONICS CORP	SH222595	07-AUG-2017	01.0100.0540.004621.	**$188.32**	Sharp MX-M465n, MX-DE14, MX-FN17, MX-FR44U $188.32/mo Jun2017 through Sep 2017 Includes 7000 B&W, Overage @ $0.0068ea. DIR-TSO-3155, 36 month DIR Lease.
0100	0540	EMS	STRYKER SALES CORP	2225067M	07-AUG-2017	01.0100.0540.003107.	**$1,181.25**	X-DOUBLE BUCKLE STRAP

0100	0540	EMS	STRYKER SALES CORP	2225067M	07-AUG-2017	01.0100.0540.003107.	**$17.51**	PO165207, SHOULDER RESTRAINTS (54), BUCKLE STRAPS (27), EMS
0100	0540	EMS	STRYKER SALES CORP	2225067M	07-AUG-2017	01.0100.0540.003107.	**$1,841.94**	SHOULDER RESTRAINTS FOR STRETCHER
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	SEP 17;EMS/ITS	27-AUG-2017	01.0100.0540.004211.	**$105.49**	SEP 4-OCT 3/17, EMS
Dept Total							**$71,696.06**	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	17655595	13-AUG-2017	01.0100.0541.004621.	**$209.82**	Copier Rental & Supplies
0100	0541	EMERGENCY MANAGEMENT	FARBER SPECIALTY VEHICLES	105938	23-AUG-2017	01.0100.0541.004541.	**$4,048.24**	Maintenance and repair to Command Bus
0100	0541	EMERGENCY MANAGEMENT	TETRA TECH INC	51207662	09-MAY-2017	01.0100.0541.004100.	**$2,197.90**	All-Hazards Disaster Plan Consulting and Development
Dept Total							**$6,455.96**	
0100	0542	HAZ-MAT	FUELMAN	51150538	21-AUG-2017	01.0100.0542.003301.	**$57.07**	Gasoline/Diesel
Dept Total							**$57.07**	
0100	0551	CONSTABLE PRECINCT 1	GTS TECHNOLOGY SOLUTIONS INC	11255	25-AUG-2017	01.0100.0551.003010.	**$5,197.94**	CF-54D300VM PANASONIC CF-54 TOUGHBOOK
0100	0551	CONSTABLE PRECINCT 1	GTS TECHNOLOGY SOLUTIONS INC	11255	25-AUG-2017	01.0100.0551.003010.	**$585.64**	C-VEB541AU- PANASONIC DESKTOP PORT REPLICATOR FOR CF-54-MK1
0100	0551	CONSTABLE PRECINCT 1	GTS TECHNOLOGY SOLUTIONS INC	11255	25-AUG-2017	01.0100.0551.003010.	**$727.56**	DS-PAN-422-2 DOCKING STATION FOR PANASONIC CF-54 LAPTOP COMPUTER W INTEGRATED PS AND DUAL HIGH GRAIN ANTENNA
0100	0551	CONSTABLE PRECINCT 1	NATIONAL BUSINESS FURNITURE LLC	CV908700-TDQ	17-AUG-2017	01.0100.0551.003005.	**$363.66**	FREIGHT
0100	0551	CONSTABLE PRECINCT 1	NATIONAL BUSINESS FURNITURE LLC	CV908700-TDQ	17-AUG-2017	01.0100.0551.003005.	**$2,990.00**	L-Desk w Right Return
0100	0551	CONSTABLE PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	IN-000444701	10-AUG-2017	01.0100.0551.003010.	**$300.12**	HP ENVY 7640 INKJET MULTIFUNCTION PRINTER COLOR-PHOTO #E4W43A#B1H
0100	0551	CONSTABLE PRECINCT 1	Totty, Byron S	08/24/17	24-AUG-2017	01.0100.0551.004232.	**$170.00**	AUG 13-16/17, EXP REIMB, CONST#1
Dept Total							**$10,334.92**	
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	1994	16-AUG-2017	01.0100.0552.004410.	**$50.00**	AUG 16/17-18, SURETY BOND, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ28393	25-AUG-2017	01.0100.0552.003002.	**$241.50**	SC-934-5-A Rapid-Adjust Universal Overhead Gun Rak w/New SC6 XL Lock
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ28393	25-AUG-2017	01.0100.0552.003002.	**$120.00**	Labor
0100	0552	CONSTABLE PRECINCT 2	CAP FLEET UPFITTERS	CAPQ28393	25-AUG-2017	01.0100.0552.003002.	**$36.50**	Shipping & Handling
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	51158513	21-AUG-2017	01.0100.0552.003301.	**$927.08**	Please add this to P.O. #162612
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	83167	21-AUG-2017	01.0100.0552.003311.	**$89.50**	Item #8470-11-SM-Short Blauer Wool Blend Armor-Skin
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	83167	21-AUG-2017	01.0100.0552.003311.	**$6.00**	Item 1 1/8X5SC Black B/B 3971Silver Letters All Caps: HARRELL
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	83167	21-AUG-2017	01.0100.0552.003311.	**$6.00**	Item 1 1/8x5SC Black B/B 3971 Silver Letters All Caps: HOLT
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	83167	21-AUG-2017	01.0100.0552.003311.	**$89.50**	Item # 8470-11-XL-Tall Blauer Wool Blend Armor-Skin
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	83792	25-AUG-2017	01.0100.0552.003311.	**$173.00**	8565-11-40-REG, BLAUER SIDE-POCKET WOOL BLEND TROUSERS
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	83792	25-AUG-2017	01.0100.0552.003311.	**$12.00**	1 1/8X5SC, BLACK B/B 3971 LETTERS ALL CAPS: BEECHINOR
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	83792	25-AUG-2017	01.0100.0552.003311.	**-$41.70**	PO 165049, UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	83792	25-AUG-2017	01.0100.0552.003311.	**$180.70**	8446-11-2XL-REG, BLAUER SHORT SLEEVE WOOL BLEND SUPER SHIRT
0100	0552	CONSTABLE PRECINCT 2	STRATEGIC FACTORY	151951	15-AUG-2017	01.0100.0552.004350.	**$209.97**	1000 Environmental Warning Citations

0100	0552	CONSTABLE PRECINCT 2	STRATEGIC FACTORY	151951	15-AUG-2017	01.0100.0552.004350.	**$222.97**	1000 Environmental Door Hanger - 4.25 x 11 - Cosmic Orange
Dept Total							**$2,323.02**	
0100	0553	CONSTABLE PRECINCT 3	4D INSURANCE AGENCY LLC	08/28/17;HORACEK	28-AUG-2017	01.0100.0553.004410.	**$50.00**	SURETY BOND, M HORACEK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	51192785	28-AUG-2017	01.0100.0553.003301.	**$42.75**	BLANKET ORDER FOR FLEET AND TRAVEL FUEL NEEDS
Dept Total							**$92.75**	
0100	0554	CONSTABLE PRECINCT 4	Bell, Bryan A	08/28/17	28-AUG-2017	01.0100.0554.004232.	**$70.00**	AUG 20-21/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Birchard, Mark E	08/28/17	28-AUG-2017	01.0100.0554.004232.	**$70.00**	AUG 20-21/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Evans, III, Thomas W	08/28/17	28-AUG-2017	01.0100.0554.004232.	**$70.00**	AUG 20-21/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Herrera, III, Albert V	08/28/17	28-AUG-2017	01.0100.0554.004232.	**$70.00**	AUG 20-21/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Jakubowski, Christopher J	08/28/17	28-AUG-2017	01.0100.0554.004232.	**$70.00**	AUG 20-21/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Leal, Paul L	08/28/17	28-AUG-2017	01.0100.0554.004232.	**$70.00**	AUG 20-21/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Moore, David R	08/28/17	28-AUG-2017	01.0100.0554.004232.	**$70.00**	AUG 20-21/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Ogas, Raymond E	08/28/17	28-AUG-2017	01.0100.0554.004232.	**$70.00**	AUG 20-21/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Olson, Brian W	08/28/17	28-AUG-2017	01.0100.0554.004232.	**$70.00**	AUG 20-21/17, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Ruble, Martin D	08/28/17	28-AUG-2017	01.0100.0554.004232.	**$70.00**	AUG 20-21/17, EXP REIMB, CONST#4
Dept Total							**$700.00**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94363	25-AUG-2017	01.0100.0560.004715.	**$150.00**	C#2017-08-00943, 2006 CHEVY COBALT, GRAY, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94421	27-AUG-2017	01.0100.0560.004715.	**$170.00**	C#2017-08-00977, 17 HONDA ACCORD, RED, SHF
0100	0560	COUNTY SHERIFF	Alexander, Wesley D	08/21/17	21-AUG-2017	01.0100.0560.004232.	**$170.00**	AUG 15-18/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Braeutigam, Jason D	08/14/17	14-AUG-2017	01.0100.0560.004232.	**$220.00**	AUG 6-10/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CANON FINANCIAL SERVICES INC	17655580	13-AUG-2017	01.0100.0560.004621.	**$208.15**	4th Quarter Blanket-July-Sept '17 CIT Canon IR ADV 4235 ($208.15 x 3 mo=$624.45) Contract #DIR-SDD-1662 serv for 4000 copies per mo; 4001+@$0.010 ea. S. Hall/J. David/Patrol 512-943-5270.
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23753	10-AUG-2017	01.0100.0560.004541.	**$145.00**	2014 CHEV TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23759	12-AUG-2017	01.0100.0560.004715.	**$170.00**	C#2017-08-00462, 2013 CHRYSLER 300, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23819	18-AUG-2017	01.0100.0560.004715.	**$145.00**	C#2017-08-00682, 2010 FLATBED TRAILER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23839	17-AUG-2017	01.0100.0560.004541.	**$125.00**	2009 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23869A	24-AUG-2017	01.0100.0560.004715.	**$150.00**	C#2017-08-00890, 2006 HONDA RIDGELINE, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23877	26-AUG-2017	01.0100.0560.004715.	**$150.00**	C#2017-08-00960, 02 HONDA CIVIC, SILVER, SHF
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	SEP 17;SHF/2	24-AUG-2017	01.0100.0560.004229.	**$1,990.00**	SEP 19-21/17, TRAINING, B ETZKORN, B JOHNS, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10184352078	14-AUG-2017	01.0100.0560.003010.	**$314.99**	Solid State Drive, 512, Secure Electronic Device, OPAL2, S3, 80S3, CV3. (storage upgrade for Lt. Dutton's computer) Quote # 3000015699542.1
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10184352078	14-AUG-2017	01.0100.0560.003010.	**$0.00**	Shipping. Quote # 3000015699542.1
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10184775011	16-AUG-2017	01.0100.0560.003010.	**$1,183.56**	Dell Latitude 5580 XCTO pbraun/sdeaton/512-943-1312
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10184775038	16-AUG-2017	01.0100.0560.003010.	**$561.58**	Dell 27 Monitor - P2717H equote #: 1024208458728 pbraun/sdeaton/512-943-1312
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10184775038	16-AUG-2017	01.0100.0560.003010.	**$26.24**	Dell USB SoundBar

0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10185019065	17-AUG-2017	01.0100.0560.003010.	**$741.94**	OptiPlex 7040 Small Form Factor BTX eQuote #:1027151753763 pbraun/sdeaton/512-943-1312
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10185019065	17-AUG-2017	01.0100.0560.003010.	**$26.24**	Dell USB SoundBar-AC511
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10185019065	17-AUG-2017	01.0100.0560.003010.	**$280.79**	Dell 27 Monitor - P2717H
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10185593160	18-AUG-2017	01.0100.0560.003010.	**$741.94**	Optiplex 7040 SFF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10185593160	18-AUG-2017	01.0100.0560.003010.	**$26.24**	Dell USB SoundBar equote # 1024264265322 pbraun/rrodriguez/512-943-1312
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10185593160	18-AUG-2017	01.0100.0560.003010.	**$561.58**	Dell 27 Monitor
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-893-68031	10-AUG-2017	01.0100.0560.004212.	**$4.16**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-900-84579	17-AUG-2017	01.0100.0560.004212.	**$12.48**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-907-90568	24-AUG-2017	01.0100.0560.004212.	**$15.25**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	AUG 17;00280	28-AUG-2017	01.0100.0560.004211.	**$51.58**	AUG 28-SEP 27/17, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	AUG 17;97480	28-AUG-2017	01.0100.0560.004211.	**$55.24**	AUG 28-SEP 27/17, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	51158486	21-AUG-2017	01.0100.0560.003301.	**$18,340.26**	4th Quarter blanket for fuel-July, Aug & Sept 2017. TCPN#R5127. S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	Ferguson, Michael C	08/21/17	21-AUG-2017	01.0100.0560.004232.	**$170.00**	AUG 15-18/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	629145	24-AUG-2017	01.0100.0560.003004.	**$658.50**	Def Tec #25 Reload. Item Number DT-8901. Quote# QTE0058251. BuyBoard #524-17. Please deliver to Lott Training Center, 107 S. Holly Street, Georgetown TX 78626.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	629145	24-AUG-2017	01.0100.0560.003004.	**$50.00**	Freight. Quote# QTE0058251. BuyBoard #524-17. Please deliver to Lott Training Center, 107 S. Holly Street, Georgetown TX 78626.
0100	0560	COUNTY SHERIFF	HITS INC	5139	25-AUG-2017	01.0100.0560.004232.	**$250.00**	AUG 10-11/17, TRAINING, JAMES HUF, SHF
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1008	23-AUG-2017	01.0100.0560.005700.	**$1,165.00**	Parts and Labor for SA1781 per quote# 1012; Swisher/Carter/CID/943-3373
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1009	25-AUG-2017	01.0100.0560.005700.	**$2,330.00**	Parts and Labor for SB1716 and SB1782 per quote# 1010; Swisher/Carter/943-3373
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1010	25-AUG-2017	01.0100.0560.003002.	**$2,075.00**	Parts and Labor for SB1509 and SB1663 per quote# 1011; Swisher/Carter/943-3373
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67391505	06-AUG-2017	01.0100.0560.004621.	**$170.11**	Kyocera/CopyStar 4501i; 100 Sheet RADF DP-770 (B); Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B; Copy/Print/Scan $170.11/mo; DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67391505	06-AUG-2017	01.0100.0560.004621.	**$357.53**	Kyocera/Copystar-3051cil 100 sheet /radf DP-770(b); Dual 500 sheet Trays PF-730(B); 1000 Sheet Staple Finisher DF-770(C); Attachment Kit; Fax system (W) B; Copy/Print/Scan $357.53/mo DIR-TSO-3092 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67391505	06-AUG-2017	01.0100.0560.004621.	**$112.02**	Kyocera M6526cdn; RADF; 500 Sheet Tray PF-520; Fax System; Copy/Print/Scan; $112.02/mo; DIR-TSO-3092
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67431648	20-AUG-2017	01.0100.0560.004621.	**$299.91**	Kyocera/Copystar - 3051Ci - Remainder of 2017 April 1, 2017 - September 30, 2017 - Lott - Contract #DIR-SDD-1664 - MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67431648	20-AUG-2017	01.0100.0560.004621.	**$26.74**	PO 164021, SEP 17, SHF
0100	0560	COUNTY SHERIFF	Lawrence, Chad G	08/21/17	21-AUG-2017	01.0100.0560.004232.	**$170.00**	AUG 15-18/17, EXP REIM, SHF

0100	0560	COUNTY SHERIFF	MCLANE CHILDREN'S MEDICAL CENTER	2017-07-00008	01-JUL-2017	01.0100.0560.003530.	**$872.00**	JUL 1/17, JH, SHF
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	82802	16-AUG-2017	01.0100.0560.003311.	**$32.00**	EMBROIDER LOGO WILCO SO MINI SHOULDER PATCH LEFT CHEST
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	82802	16-AUG-2017	01.0100.0560.003311.	**$119.97**	61165-477-S 5.11 PERFORMANCE POLO S/S RANGE RED WITH WILCO SO MINI SHOULDER PATCH EMBROIDERED ON LEFT CHEST
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	82802	16-AUG-2017	01.0100.0560.003311.	**$39.99**	61165-477-L 5.11 PERFORMANCE POLO S/S RANGE RED WITH WILCO SO MINI SHOULDER PATCH EMBROIDERED ON LEFT CHEST
0100	0560	COUNTY SHERIFF	Moore, Scherrie B	08/14/17	14-AUG-2017	01.0100.0560.004232.	**$220.00**	AUG 6-10/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304282882	31-AUG-2017	01.0100.0560.004216.	**$604.00**	Blanket 04/01/17-09/30/17 Connect +3000 Series WOW Postage Meter Lease. $604.00 per month x 6 = $3624.00. Buyboard Contract #407-12. PBraun/SDeaton/512-943-1312
0100	0560	COUNTY SHERIFF	PITNEY BOWES INC	AUG 17;SHF	31-AUG-2017	01.0100.0560.004212.	**$3,000.00**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	Ramirez, Jr, Reynaldo G	08/21/17	21-AUG-2017	01.0100.0560.004232.	**$170.00**	AUG 15-18/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SCOTT & WHITE MEMORIAL HOSPITAL	2017-03-00869	18-MAR-2017	01.0100.0560.003530.	**$922.00**	MAR 18/17, JD, SHF
0100	0560	COUNTY SHERIFF	SNAP ON INDUSTRIAL	ARV/33395045	15-AUG-2017	01.0100.0560.003001.	**$143.62**	Blanket Purchase Order for New Bldg Tools, quote # 20145; Swisher/Carter/CID 943-3373
0100	0560	COUNTY SHERIFF	STRATEGIC FACTORY	151920	15-AUG-2017	01.0100.0560.004350.	**$178.00**	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	Stifflemire, Jr, Fred H	08/14/17	14-AUG-2017	01.0100.0560.004232.	**$220.00**	AUG 6-10/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	167621	21-AUG-2017	01.0100.0560.004705.	**$105.00**	DRUG TEST, SCREENING PHYSICAL, AUG 15/17, JR, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-001420	10-AUG-2017	01.0100.0560.004703.	**$424.00**	C#C-1-MH-17-001420, JUL 28/17, CC, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-001424	07-AUG-2017	01.0100.0560.004703.	**$424.00**	C#C-1-MH-17-001424, JUL 31/17, ED, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-001462	09-AUG-2017	01.0100.0560.004703.	**$449.00**	C#C-1-MH-17-001462, AUG 4/17, JTH, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-001560	22-AUG-2017	01.0100.0560.004703.	**$449.00**	C-1-MH-17-001560, AUG 17/17, JV, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	17-001574	22-AUG-2017	01.0100.0560.004703.	**$449.00**	C-1-MH-17-001574, AUG 18/17, DH, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	08/24/17	24-AUG-2017	01.0100.0560.004541.	**$10.50**	TX FEES ALIAS VEHICLE REG, SHF
Dept Total							**$43,404.11**	
0100	0570	COUNTY JAIL	ARA IMAGING	1-1135684	10-AUG-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35365272	10-AUG-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35592339	03-AUG-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35598723	09-AUG-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35599914	11-AUG-2017	01.0100.0570.003316.	**$27.66**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000138	09-AUG-2017	01.0100.0570.003306.	**$13,125.99**	4TH QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000139	16-AUG-2017	01.0100.0570.003306.	**$13,125.35**	4TH QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARGYLE SECURITY GROUP	197701	07-AUG-2017	01.0100.0570.004543.	**$237.50**	4TH QTR BLANKET FOR INMATE INTERCOM REPAIRS
0100	0570	COUNTY JAIL	ARGYLE SECURITY GROUP	197701	07-AUG-2017	01.0100.0570.004543.	**$462.50**	1ST QUARTER BLANKET FOR INTERCOM REPAIRS
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061848	30-JUL-2017	01.0100.0570.003316.	**$51.90**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700061894	28-JUL-2017	01.0100.0570.003316.	**$20.75**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700062043	06-AUG-2017	01.0100.0570.003316.	**$103.40**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700062043A	05-AUG-2017	01.0100.0570.003316.	**$64.03**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35560319A	12-AUG-2017	01.0100.0570.003316.	**$90.89**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35592339	26-JUL-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35601049	11-AUG-2017	01.0100.0570.003316.	**$53.48**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35601049A	11-AUG-2017	01.0100.0570.003316.	**$42.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35601049B	11-AUG-2017	01.0100.0570.003316.	**$11.19**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82591178	13-AUG-2017	01.0100.0570.003200.	**$38.85**	BLOOD GLUCOSE, TRUE TRACK, GLUCOMETER
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82596760	17-AUG-2017	01.0100.0570.003200.	**$51.80**	BLOOD GLUCOSE, TRUE TRACK, GLUCOMETER
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	7-17-WCJ	01-AUG-2017	01.0100.0570.003316.	**$1,581.25**	JUL 5-26/17, INMATE X-RAYS, JAIL
0100	0570	COUNTY JAIL	D & L PRINTING, INC	141357	08-AUG-2017	01.0100.0570.004350.	**$577.50**	PROPERTY INVENTORY SHEET, 3 PART NCR, LETTER SIZE, ONE COLOR INK, SHRINK WRAPPED, 5000
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10183954390	12-AUG-2017	01.0100.0570.003100.	**$233.69**	DELL S5840CDN YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10183954390	12-AUG-2017	01.0100.0570.003100.	**$142.49**	DELL C3760DN IMAGING DRUM
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10183954390	12-AUG-2017	01.0100.0570.003100.	**$232.74**	DELL 5130CDN CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK/GEORGETOWN	907646-170800GZ	16-AUG-2017	01.0100.0570.003316.	**$104.66**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FUELMAN	51158486	21-AUG-2017	01.0100.0570.003301.	**$427.66**	4TH QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GRAINGER	9534806394	21-AUG-2017	01.0100.0570.004992.	**$224.25**	MASKING TAPE, PAPER, BLUE **ALL GOODS REF QUOTE 2033569986
0100	0570	COUNTY JAIL	GRAINGER	9534806394	21-AUG-2017	01.0100.0570.004992.	**$65.58**	MINI PAINT ROLLER COVER
0100	0570	COUNTY JAIL	GRAINGER	9534908844	21-AUG-2017	01.0100.0570.003318.	**$179.10**	UTILITY BRUSH, TAMPICO, LONG HANDLE
0100	0570	COUNTY JAIL	GRAINGER	9534908844	21-AUG-2017	01.0100.0570.003318.	**$87.14**	SOAP DISPENSER, SILVER WALL MOUNT
0100	0570	COUNTY JAIL	GRAINGER	9534908844	21-AUG-2017	01.0100.0570.003318.	**$165.75**	BROOM HANDLE, WOOD, NATURAL **ALL GOODS REF QUOTE 2033567993
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1361590	10-AUG-2017	01.0100.0570.003318.	**$107.52**	OCEDAR BI-LEVEL FLOOR SCRUB BRUSH W/SQUEEGEE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1365151	17-AUG-2017	01.0100.0570.003111.	**$210.00**	21" NON-WOVE BOUFFANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1365175	17-AUG-2017	01.0100.0570.003111.	**$326.25**	DART 8 OZ STYRO CUPI
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1368883	24-AUG-2017	01.0100.0570.003009.	**$1,421.60**	TORK UNIVERSAL 2 PLY TISSE
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1013800	15-AUG-2017	01.0100.0570.003305.	**$188.20**	ORANGE TUBE SOCKS **REF QUOTE W6002113-00
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	172454824/147	07-AUG-2017	01.0100.0570.003316.	**$61.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	191878819/147	25-JUL-2017	01.0100.0570.003316.	**$61.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	191900092/147	25-JUL-2017	01.0100.0570.003316.	**$61.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	191987963/147	28-JUL-2017	01.0100.0570.003316.	**$133.90**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	192418397/147	30-JUL-2017	01.0100.0570.003316.	**$116.22**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	192649272/147	10-AUG-2017	01.0100.0570.003316.	**$105.25**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99579979	09-AUG-2017	01.0100.0570.003200.	**$11.04**	ZINC OXIDE 20% OINTMENT
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	41239522	17-AUG-2017	01.0100.0570.003003.	**$1,625.60**	BATTERY PACK, MAH, BATT IMP STD IP67 LIION2700M2800T
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	41239522	17-AUG-2017	01.0100.0570.003003.	**$277.00**	CHARGER DESKTOP SINGLE UNIT IMPRES, US/NA

0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	943049403001	01-AUG-2017	01.0100.0570.004350.	**$56.25**	INMATE TRUST AND MAIL ADDRESS INFO, 2500
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	943049403001	01-AUG-2017	01.0100.0570.004350.	**$405.00**	MEDICAL INMATE REQUEST FORM, 2 SIDED, 10000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	943049403001	01-AUG-2017	01.0100.0570.004350.	**$112.50**	INITIAL CUSTODY ASSESSMENT
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	943049403001	01-AUG-2017	01.0100.0570.004350.	**$56.25**	INMATE MOVEMENT LOG, 2500
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	943049403001	01-AUG-2017	01.0100.0570.004350.	**$405.00**	INMATE REQUEST FORM, 2 SIDED, 10000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	943049403001	01-AUG-2017	01.0100.0570.004350.	**$180.00**	INMATE PERSONAL VISITATION LIST, 8000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	946976775001	14-AUG-2017	01.0100.0570.004350.	**$24.50**	CASH BOND WARNING PAD, 10 SETS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	946976775001	14-AUG-2017	01.0100.0570.004350.	**$56.25**	VISITATION SIGN-IN SHEET, 2500
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	946976775001	14-AUG-2017	01.0100.0570.004350.	**$66.50**	FTO MANUALS, 20 SETS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	948786503001	10-AUG-2017	01.0100.0570.003100.	**$134.89**	DELL C3760DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	948786503001	10-AUG-2017	01.0100.0570.003100.	**$61.58**	BROTHER TN-430 FAX CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	953816131001	23-AUG-2017	01.0100.0570.003100.	**$94.59**	CANON E20 FAX CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	953816439001	23-AUG-2017	01.0100.0570.003100.	**$156.99**	LEXMARK T650 BLACK CARTRIDGE
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3887454	16-AUG-2017	01.0100.0570.003305.	**$29.99**	SHIPPING **REF QUOTE 87798
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3887454	16-AUG-2017	01.0100.0570.003305.	**$716.00**	CLINCHER IV PHOTO ID BAND, DUAL POST SNAP, RED
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32332256	08-AUG-2017	01.0100.0570.003100.	**$60.00**	HP P4015N BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32332256	08-AUG-2017	01.0100.0570.003100.	**$60.00**	HP4700 MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH222578	07-AUG-2017	01.0100.0570.004621.	**$117.60**	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $117.60. Service for 2,500 copies per month; 2,501+ @ $0.0070EA. Includes all Service and Supplies, Including Staples EXP:09/30/17
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH222579	07-AUG-2017	01.0100.0570.004621.	**$135.10**	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $135.10 Service for 5,000 copies per month; 5,001+ @ $0.0070EA. Includes all Service and Supplies, Including Staples EXP: 09/30/17
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH222580	07-AUG-2017	01.0100.0570.004621.	**$329.06**	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ $329.06. Service for 33,000 copies per month; 33,001+ @ $0.0059EA. EXP:073117
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH222581	07-AUG-2017	01.0100.0570.004621.	**$168.00**	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ $168.00. Service for 9,700 copies per month; 9,701+ @ $0.0070EA. Includes all Service and Supplies, Including Staples EXP: 09/30/17
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84807512	27-JUL-2017	01.0100.0570.003316.	**$48.88**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84807818	28-JUL-2017	01.0100.0570.003316.	**$481.65**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84810744	30-JUL-2017	01.0100.0570.003316.	**$863.59**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ULINE	89437336	10-AUG-2017	01.0100.0570.003305.	**$130.00**	4 MIL POLY TUBING ROLL, 9" X 1500

0100	0570	COUNTY JAIL	ULINE	89437336	10-AUG-2017	01.0100.0570.003305.	**$33.70**	SHIPPING **ALL REF QUOTE 94579977
0100	0570	COUNTY JAIL	ULINE	89437336	10-AUG-2017	01.0100.0570.003305.	**$17.00**	POLY TUBING DISPENSER, 12"
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	18757	11-AUG-2017	01.0100.0570.003307.	**$8,206.76**	1ST MONTH OF THE 4TH QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JULY 2017 **EXPIRES: JULY 21ST, 2017***
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	18757	11-AUG-2017	01.0100.0570.003307.	**$10,986.15**	ADDITIONAL BLANKET FOR PHARMACY SUPPLIES AND SERVICES
Dept Total							**$60,546.13**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22044215	23-AUG-2017	01.0100.0576.004232.	**$81.00**	BLANKET PURCHASE TRAINING FEE FOR CPR/FIRST AID/AED FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	170820WMS	17-AUG-2017	01.0100.0576.004100.	**$1,012.50**	JUL 28/17, GROUP THERAPY SESSIONS, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	5-907-90607	24-AUG-2017	01.0100.0576.004212.	**$10.61**	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	08/17/17	22-AUG-2017	01.0100.0576.004106.	**$520.00**	AUG 17/17, INDIVIDUAL & GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
Dept Total							**$1,624.11**	
0100	0581	911 COMMUNICATIONS	CDW GOVERNMENT INC	JSQ7954	09-AUG-2017	01.0100.0581.005700.	**$448.32**	Apple 9.7 inch iPad
0100	0581	911 COMMUNICATIONS	FRONTIER COMMUNICATIONS CORP	5701Z531-S-17232	20-AUG-2017	01.0100.0581.004430.	**$551.66**	AUG 20-SEP 19/17, 911 COMM
0100	0581	911 COMMUNICATIONS	Hewtty, III, Guadalupe	08/29/17	29-AUG-2017	01.0100.0581.004232.	**$288.73**	AUG 10-15/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	MOBILE WIRELESS LLC	2381	22-AUG-2017	01.0100.0581.005700.	**$108.08**	NetMotion license for Freedom iPad on ESU3
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230135129	17-JUN-2017	01.0100.0581.004500.	**$20,754.28**	Motorola Service Contract
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230135130	01-JUL-2017	01.0100.0581.004500.	**$20,754.28**	Motorola Service Contract
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230137873	20-JUL-2017	01.0100.0581.004500.	**$20,754.28**	Motorola Service Contract
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230139102	02-AUG-2017	01.0100.0581.004500.	**$20,754.28**	Motorola Service Contract
0100	0581	911 COMMUNICATIONS	Moulton, Adam M	08/20/17	20-AUG-2017	01.0100.0581.004232.	**$307.45**	AUG 12-18/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Porter, Michelle A	08/20/17	20-AUG-2017	01.0100.0581.004232.	**$407.45**	AUG 10-16/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-117	20-AUG-2017	01.0100.0581.004209.	**$11.07**	JUL 17-AUG 16/17, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	SEP 17;911 COMM	24-AUG-2017	01.0100.0581.004210.	**$354.94**	SEP 3-OCT 2/17, 911 COMM
0100	0581	911 COMMUNICATIONS	SUPERION LLC	142881	15-AUG-2017	01.0100.0581.005700.	**$400.00**	MCT-Freedom Premium for ESU3
0100	0581	911 COMMUNICATIONS	Sinclair, Devona L	08/17/17	17-AUG-2017	01.0100.0581.004232.	**$137.07**	AUG 15-17/17, EXP REIMB, 911 COMM
Dept Total							**$86,031.89**	
0100	0645	CHILD WELFARE	ELIZABETH LEOS LUNA	AUG 17;KL	09-AUG-2017	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HEATHER CLAWSON	AUG 17;3	09-AUG-2017	01.0100.0645.003305.	**$575.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JEFFREY OR CYNTHIA ASMUSSEN	AUG 17;JS	09-AUG-2017	01.0100.0645.003305.	**$275.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARA GALUSHA-PATEL	AUG 17;JP	09-AUG-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARILOU SANCHEZ	AUG 17;2	09-AUG-2017	01.0100.0645.003305.	**$550.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MELISSA NEWBAUER	AUG 17;NF	09-AUG-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAMELA GEIGER	AUG 17;2	09-AUG-2017	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RHONNEY OR MARY GREENE	AUG 17;IH	09-AUG-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROSIA KAM	AUG 17;2	09-AUG-2017	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHANNON D DUHON	AUG 17;CP	09-AUG-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEFON OR ALISON ANDREWS	AUG 17;LC	09-AUG-2017	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEPHEN MCGUE	AUG 17;JF	09-AUG-2017	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SUSAN VARGAS	AUG 17;TE	09-AUG-2017	01.0100.0645.003305.	**$275.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TIMOTHY OR ELIZABET PFUNTNER	AUG 17;2	09-AUG-2017	01.0100.0645.003305.	**$550.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VIRGIE CARTER	AUG 17;AH	09-AUG-2017	01.0100.0645.003305.	**$275.00**	CLOTHING-CHILD WELFARE

Dept Total							**$4,650.00**	
0100	0665	EXTENSION SERVICE	Terrill, Cooper L	08/04/17	04-AUG-2017	01.0100.0665.004231.	**$150.00**	JUL 7-14/17, JUL 15-19/17, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Terrill, Cooper L	08/04/17	04-AUG-2017	01.0100.0665.004232.	**$370.00**	JUL 7-14/17, JUL 15-19/17, EXP REIMB, EXT SVC
Dept Total							**$520.00**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 17/13394	25-AUG-2017	01.0100.1000.004430.	**$7,239.79**	JUL 14-AUG 15/17, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 17/SD;MAIN	25-AUG-2017	01.0100.1000.004430.	**$47.32**	JUL 14-AUG 15/17, CTHSE
Dept Total							**$7,287.11**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	AUG 17/214441	25-AUG-2017	01.0100.1001.004430.	**$709.83**	JUL 14-AUG 15/17, HIST SOC
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	AUG 17/SD;AUS	25-AUG-2017	01.0100.1001.004430.	**$8.00**	JUL 14-AUG 15/17, HIST SOC
Dept Total							**$717.83**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	AUG 17/9676	25-AUG-2017	01.0100.1008.004430.	**$60,877.91**	JUL 14-AUG 15/17, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9231417	31-JUL-2017	01.0100.1008.004510.	**$45.42**	PO 164507, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9242525	04-AUG-2017	01.0100.1008.004510.	**$107.88**	PO 164507, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1635364	04-AUG-2017	01.0100.1008.004510.	**$1,230.44**	PO 162398, WALL TOILET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TRANE COMPANY	3018843	21-AUG-2017	01.0100.1008.004510.	**$2,599.75**	PO162395, PARTS, JAIL
Dept Total							**$64,861.40**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 17/15063	25-AUG-2017	01.0100.1009.004430.	**$39,587.14**	JUL 14-AUG 15/17, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 17/SD;MLK	25-AUG-2017	01.0100.1009.004430.	**$892.26**	JUL 14-AUG 15/17, CRIM JUST
Dept Total							**$40,479.40**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	AUG 17/110724	25-AUG-2017	01.0100.1019.004430.	**$363.86**	JUL 14-AUG 15/17, MEDIC
Dept Total							**$363.86**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	AUG 17/88094	25-AUG-2017	01.0100.1020.004430.	**$342.78**	JUL 14-AUG 15/17, EMS ADM
Dept Total							**$342.78**	
0100	1026	CENTRAL MAIN FACILITY	INSCO DISTRIBUTING INC	9219253	24-JUL-2017	01.0100.1026.004510.	**$36.96**	PO 164507, HVAC PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	INSCO DISTRIBUTING INC	9260357	16-AUG-2017	01.0100.1026.004510.	**$16.41**	PO 164507, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	INSCO DISTRIBUTING INC	9271942	23-AUG-2017	01.0100.1026.004510.	**$48.93**	HVAC PARTS AND SUPPLIES. OCT 16 - SEPT 17
Dept Total							**$102.30**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	INSCO DISTRIBUTING INC	9206188	17-JUL-2017	01.0100.1029.004510.	**$43.21**	PO 164507, HVAC PARTS, EMS/RADIO
Dept Total							**$43.21**	
0100	1042	GRANGER FACILITY-CTTC	INSCO DISTRIBUTING INC	9251182	10-AUG-2017	01.0100.1042.004510.	**$43.04**	PO 1640507, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	QUALITY CARPETS & FLOORS	5769	22-AUG-2017	01.0100.1042.005300.	**$4,896.75**	CARPET & INSTALLATION AT CTTC PER ATTACHED QUOTE.
Dept Total							**$4,939.79**	
0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W483028	18-AUG-2017	01.0100.1045.004500.	**$196.26**	BLANKET FOR ALARM AND FIRE SPRINKLER SYSTEM REPAIRS AS NEEDED. OCT 16 - SEPT 17
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	9232384	31-JUL-2017	01.0100.1045.004510.	**$183.91**	PO 164507, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	9255775	14-AUG-2017	01.0100.1045.004510.	**$913.25**	PO162393, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	596000	23-AUG-2017	01.0100.1045.004510.	**$745.52**	BLANKET FOR HVAC PARTS AND SUPPLIES APR 17 - SEP 17
Dept Total							**$2,038.94**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	AUG 17/239217	25-AUG-2017	01.0100.1054.004430.	**$1,178.83**	JUL 14-AUG 15/17, EMER SVC
Dept Total							**$1,178.83**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	AUG 17/47296	25-AUG-2017	01.0100.1055.004430.	**$369.02**	JUL 14-AUG 15/17, SO NARC

Dept Total							**$369.02**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 17/1089	25-AUG-2017	01.0100.1058.004430.	**$152.45**	JUL 14-AUG 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 17/18688	25-AUG-2017	01.0100.1058.004430.	**$146.32**	JUL 14-AUG 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 17/20165	25-AUG-2017	01.0100.1058.004430.	**$46.00**	JUL 14-AUG 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 17/SD;7TH	25-AUG-2017	01.0100.1058.004430.	**$394.23**	JUL 14-AUG 15/17, BELFORD
Dept Total							**$739.00**	
0100	1066	JESTER ANNEX	BLACKMON MOORING OF AUSTIN INC	13416800	14-AUG-2017	01.0100.1066.004510.	**$3,840.00**	HVAC DUCT CLEANING AT ROUND ROCK PUBLIC SAFETY, PER ATTACHED QUOTE.
Dept Total							**$3,840.00**	
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	9830	28-AUG-2017	01.0100.2009.003004.	**$3,556.00**	357 Sig, 125 gr. FMJ, 500 rd/case. Winchester. BuyBoard 432-13. Quote# 4665. Ship to: Lott Training Center, 107 S. Holly Street, Georgetown, TX 78626
Dept Total							**$3,556.00**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000135	23-AUG-2017	01.0100.3002.003306.	**$2,459.64**	PO 164811, AUG 23/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	AUG 17;28657	19-AUG-2017	01.0100.3002.004211.	**$24.61**	AUG 19-SEP 18/17, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN	08/17/17;NC	17-AUG-2017	01.0100.3002.003317.	**$98.00**	AUG 17/17, ORAL EVAL & BITEWINGS, NC, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	51158514	21-AUG-2017	01.0100.3002.003301.	**$8.70**	PO 162483, AUG 7-20/17, JUV
0100	3002	DETENTION-PRE-SECURE	GLASS & DOOR CO	5-17240	17-AUG-2017	01.0100.3002.004510.	**$1,370.00**	PURCHASE ESTIMATE #05-2729-SAFETY GLASS FOR CONTROL ROOM POD
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9003825446	31-AUG-2017	01.0100.3002.004621.	**$46.50**	PO 165404, AUG 17, JUV
0100	3002	DETENTION-PRE-SECURE	LINDA G ELDREDGE EDD	08/21/17	21-AUG-2017	01.0100.3002.004100.	**$525.00**	AUG 21/17, INDIVIDUAL & FAMILY THERAPY SESSIONS, PJD, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	952593056001	11-AUG-2017	01.0100.3002.003318.	**$169.80**	PURCHASE GLOVES FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	952593056001	11-AUG-2017	01.0100.3002.003100.	**$15.20**	PURCHASE PENS FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	952593056001	11-AUG-2017	01.0100.3002.003005.	**$264.30**	PURCHASE CHAIR FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	952593211001	14-AUG-2017	01.0100.3002.003318.	**$33.96**	PURCHASE GLOVES FOR DETENTION
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	25579	22-AUG-2017	01.0100.3002.003316.	**$89.00**	COMPREHENSIVE EXAM, REFRACTION, PD, JUV
Dept Total							**$5,104.71**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000135	23-AUG-2017	01.0100.3003.003306.	**$2,110.22**	PO 164811, AUG 23/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	AUG 17;28657	19-AUG-2017	01.0100.3003.004211.	**$9.84**	AUG 19-SEP 18/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CRISIS PREVENTION INSTITUTE, INC	IUSI0094234	12-AUG-2017	01.0100.3003.003900.	**$150.00**	PURCHASE CPI RECERTIFICATION-R.TUBBS-11/9/17 TO 11/9/18
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	51158514	21-AUG-2017	01.0100.3003.003301.	**$1.74**	PO 162483, AUG 7-20/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GLASS & DOOR CO	5-17001	14-AUG-2017	01.0100.3003.004510.	**$208.96**	PURCHASE 22 X 44 1/4 CLR WIRE REPLACEMENT GLASS-C.O.R.E.
0100	3003	TRIAD/CORE-POST-SECURE	GLASS & DOOR CO	5-17001	14-AUG-2017	01.0100.3003.004510.	**$130.00**	LABOR TO INSTALL
0100	3003	TRIAD/CORE-POST-SECURE	GLASS & DOOR CO	5-17240	17-AUG-2017	01.0100.3003.004510.	**$327.50**	SERVICE CALL/LABOR TO INSTALL
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9003825446	31-AUG-2017	01.0100.3003.004621.	**$23.25**	PO 165404, AUG 17, JUV
Dept Total							**$2,961.51**	
0100	3004	COURT-ADMIN	AT&T CORP	AUG 17;28657	19-AUG-2017	01.0100.3004.004211.	**$39.37**	AUG 19-SEP 18/17, JUV

0100	3004	COURT-ADMIN	FUELMAN	51158514	21-AUG-2017	01.0100.3004.003301.	**$6.97**	BLANKET PURCHASE GASOLINE FOR COUNTY CARS
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9003825446	31-AUG-2017	01.0100.3004.004621.	**$232.51**	PO 165404, AUG 17, JUV
0100	3004	COURT-ADMIN	NCS PEARSON	4730376	28-JUL-2017	01.0100.3004.003900.	**$150.00**	PURCHASE MTQ/Q-LOCAL ANNUAL LICENSE FEE FOR THE PERIOD OF 7/28/17 THROUGH 7/27/18
Dept Total							**$428.85**	
0100	3005	PROBATION	AT&T CORP	AUG 17;28657	19-AUG-2017	01.0100.3005.004211.	**$19.69**	AUG 19-SEP 18/17, JUV
0100	3005	PROBATION	FUELMAN	51158514	21-AUG-2017	01.0100.3005.003301.	**$13.92**	PO 162483, AUG 7-20/17, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9003825446	31-AUG-2017	01.0100.3005.004621.	**$116.25**	PO 165404, AUG 17, JUV
0100	3005	PROBATION	SAM HOUSTON STATE UNIVERSITY	AUG 17;JUV/2	25-AUG-2017	01.0100.3005.003900.	**$40.00**	AUG 25/17, JPO BASIC ONLINE CERTIFICATION EXAM, DEMETRICE SPEARMAN, LASHEENA LOVE, JUV
Dept Total							**$189.86**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	AUG 17;28657	19-AUG-2017	01.0100.3006.004211.	**$2.46**	AUG 19-SEP 18/17, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	51158514	21-AUG-2017	01.0100.3006.003301.	**$1.74**	PO 162483, AUG 7-20/17, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9003825446	31-AUG-2017	01.0100.3006.004621.	**$23.25**	PO 165404, AUG 17, JUV
Dept Total							**$27.45**	
0100	3007	COMM BASED MENTAL HEALTH	ADAM M BERGLUND	08/16/17	16-AUG-2017	01.0100.3007.004100.	**$120.00**	LOW ELEMENTS FACILITATOR-TAYLOR LEGACY EARLY COLLEGE H.S.-8/16/17
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	AUG 17;28657	19-AUG-2017	01.0100.3007.004211.	**$2.46**	AUG 19-SEP 18/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	51158514	21-AUG-2017	01.0100.3007.003301.	**$1.74**	PO 162483, AUG 7-20/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9003825446	31-AUG-2017	01.0100.3007.004621.	**$23.25**	PO 165404, AUG 17, JUV
Dept Total							**$147.45**	
0100	3101	BERRY SPRINGS PK & PRESERVE	AUSTIN LANDSCAPE SUPPLIES	315656	23-AUG-2017	01.0100.3101.004515.	**$5,000.00**	ROAD BASE FOR TRAIL WORK REPAIRS, $ 10.00 A TONE X 500 = $ 5000.00. DELIVER TO BERRY SPRING PARK, 1801 CR 152, GEORGETOWN, TX 78628.
0100	3101	BERRY SPRINGS PK & PRESERVE	AUSTIN LANDSCAPE SUPPLIES	315656	23-AUG-2017	01.0100.3101.004515.	**$21.50**	PO165219, ROAD BASE (502.15T), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/11205	26-AUG-2017	01.0100.3101.004430.	**$183.35**	JUL 25-AUG 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/15792	26-AUG-2017	01.0100.3101.004430.	**$40.18**	JUL 25-AUG 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/23249	26-AUG-2017	01.0100.3101.004430.	**$81.70**	JUL 25-AUG 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/24220	26-AUG-2017	01.0100.3101.004430.	**$87.96**	JUL 25-AUG 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/41787	26-AUG-2017	01.0100.3101.004430.	**$55.94**	JUL 25-AUG 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/7803	26-AUG-2017	01.0100.3101.004430.	**$41.37**	JUL 25-AUG 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/88693	26-AUG-2017	01.0100.3101.004430.	**$81.48**	JUL 25-AUG 24/17, BSP

Dept Total							**$5,593.48**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JUL 17;27870	31-AUG-2017	01.0100.3102.004430.	**$1,096.67**	JUL 18-AUG 15/17, CP
Dept Total							**$1,096.67**	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	AUG 17/970901	03-AUG-2017	01.0100.3103.004430.	**$3,864.52**	JUL 19-AUG 18/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/12481	26-AUG-2017	01.0100.3103.004430.	**$1,141.68**	JUL 25-AUG 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/1662	26-AUG-2017	01.0100.3103.004430.	**$480.41**	JUL 25-AUG 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/18198	26-AUG-2017	01.0100.3103.004430.	**$1,841.20**	JUL 25-AUG 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/23733	26-AUG-2017	01.0100.3103.004430.	**$62.02**	JUL 25-AUG 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/47181	26-AUG-2017	01.0100.3103.004430.	**$570.32**	JUL 25-AUG 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/580	26-AUG-2017	01.0100.3103.004430.	**$63.20**	JUL 25-AUG 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 17/7498	26-AUG-2017	01.0100.3103.004430.	**$682.09**	JUL 25-AUG 24/17, SWP
Dept Total							**$8,705.44**	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4916	23-AUG-2017	01.0200.0210.003597.	**$18,890.75**	HYDRATED LIME SLURRY FOR CR 132 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4931	29-AUG-2017	01.0200.0210.003551.	**$2,892.55**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 421 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4931	29-AUG-2017	01.0200.0210.003551.	**$1.45**	PO 165334, 165067, SLURRY, FOR CR 421 & CR 131, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4931	29-AUG-2017	01.0200.0210.003597.	**$7,233.55**	HYDRATED LIME SLURRY FOR CR 132 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	AUG 17/4291900	15-AUG-2017	01.0200.0210.004430.	**$76.88**	JUL 15-AUG 15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	259999	20-JUN-2017	01.0200.0210.004100.	**$11,493.34**	COBB, FENDLEY WA # 2- ON CALL UTILITY COORDINATION & RELOCATION SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	259999	20-JUN-2017	01.0200.0210.004100.	**$3,979.91**	BLANKET FOR ON CALL UTILITY COORDINATION AND RELOCATION ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	260676	10-AUG-2017	01.0200.0210.004100.	**$6,423.75**	COBB, FENDLEY WA # 2- ON CALL UTILITY COORDINATION & RELOCATION SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401694574	21-AUG-2017	01.0200.0210.003550.	**$11,074.42**	HFRS-2P BID ITEM 2 FOR CR 120 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401695323	21-AUG-2017	01.0200.0210.003550.	**$0.00**	
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401695323	21-AUG-2017	01.0200.0210.003550.	**$11,834.97**	HFRS-2P BID ITEM 2 FOR CR 120 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401696164	22-AUG-2017	01.0200.0210.003550.	**$11,394.41**	HFRS-2P BID ITEM 2 FOR CR 307 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401696165	22-AUG-2017	01.0200.0210.003550.	**$11,477.88**	HFRS-2P BID ITEM 2 FOR DURHAM PARK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401697187	23-AUG-2017	01.0200.0210.003550.	**$11,130.07**	HFRS-2P BID ITEM 2 FOR DURHAM PARK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401698115	24-AUG-2017	01.0200.0210.003550.	**$280.00**	BLANKET FOR DEMURRAGE CHARGES ***PLEASE EMAIL THESE INVOICES TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062275578	24-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	GEORGETOWN FIRE & SAFETY	170685	22-AUG-2017	01.0200.0210.004541.	**$75.00**	SPRING BRACKET # BRK FOR 2.5#
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	170685	22-AUG-2017	01.0200.0210.004541.	**$75.00**	SPRING BRACKET # BRK FOR 5#
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	170685	22-AUG-2017	01.0200.0210.004541.	**$200.00**	2.5 # ABC FIRE EXTINGUISHER ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532477669	18-AUG-2017	01.0200.0210.003102.	**$11.49**	CONDOR ADHESIVE BANDAGE, BEIGE, 3 IN L X 1 IN W, PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881431	18-AUG-2017	01.0200.0210.003102.	**$34.20**	FEND-ALL EYE WASH 4 OZ.
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881431	18-AUG-2017	01.0200.0210.003102.	**$35.70**	SWIFT TRIPLE ANTIBIOTIC 144PK/BOX
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881431	18-AUG-2017	01.0200.0210.003102.	**$1.56**	PO 165335, EAR PLUGS REUSABLE, GLOVES, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881431	18-AUG-2017	01.0200.0210.003102.	**$104.28**	NEOPRENE UNINSULATED GLOVES- LARGE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881431	18-AUG-2017	01.0200.0210.003102.	**$188.52**	NEOPRENE INSULATED GLOVES - LARGE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881431	18-AUG-2017	01.0200.0210.003102.	**$213.40**	ANSELL DISPOSABLE NITRILE GLOVE - XL PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881431	18-AUG-2017	01.0200.0210.003102.	**$136.50**	EAR ULTRAFIT PLUS CORDED EAR PLUGS, 26 DB PK 100 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9533141785	18-AUG-2017	01.0200.0210.003102.	**$110.00**	RIVER CITY GARMENT RAIN COAT XL- RCR240CXL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9533141785	18-AUG-2017	01.0200.0210.003102.	**$56.90**	RIVER CITY GARMENT RAIN COAT 4XL - RCR240CX4
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9539904038	28-AUG-2017	01.0200.0210.003102.	**$89.82**	RADIANS SAFETY VEST- CLASS 2 ZIPPER X PATTERN 2XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9539904038	28-AUG-2017	01.0200.0210.003102.	**$239.52**	RADIANS SAFETY VEST- CLASS 2 ZIPPER X PATTERN XL
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9539904038	28-AUG-2017	01.0200.0210.003102.	**$219.56**	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN LARGE
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	107003	15-AUG-2017	01.0200.0210.003550.	**$61,584.39**	HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM #334 TO REACH 95% LAB DENSITY BID ITEM 12 (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***

0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	107005	15-AUG-2017	01.0200.0210.003550.	**$21,245.49**	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 11 (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	107398	22-AUG-2017	01.0200.0210.003551.	**$722.74**	ADDING $723.10 TO PO # 164432 NEW TOTAL: $29,473.10.
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	107398	22-AUG-2017	01.0200.0210.003551.	**$1,366.32**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	107399	22-AUG-2017	01.0200.0210.003597.	**$271.06**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 FOR CR 132 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	107400	22-AUG-2017	01.0200.0210.003597.	**$0.03**	PO 165214, AGGREGATE FOR CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	107400	22-AUG-2017	01.0200.0210.003597.	**$4,304.95**	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (PICK UP) FOR CR 132 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	107422	22-AUG-2017	01.0200.0210.003550.	**$1,403.64**	HOT MIX COLD LAY BLACK BASE TYPE A TX DOT ITEM #334 TO REACH 95% LAB DENSITY BID ITEM 12 (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	107796	22-AUG-2017	01.0200.0210.003550.	**$41,754.51**	HOT MIX COLD LAY TYPE D SAC B TX DOT ITEM # 334 TO REACH 95% LAB DENSITY BID ITEM 11 (DELIVERED) ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	108241	26-AUG-2017	01.0200.0210.003597.	**$2,288.50**	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 2 BID ITEM 1 FOR CR 132 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	108241	26-AUG-2017	01.0200.0210.003597.	**$0.05**	PO 165065, FLEXIBLE BASE FOR CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	108242	26-AUG-2017	01.0200.0210.003597.	**$0.01**	PO 165214, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	108242	26-AUG-2017	01.0200.0210.003597.	**$928.70**	AGGREGATE, TYPE D, GRADE 4, MOD B BID ITEM 3 (PICK UP) FOR CR 132 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	119111	07-AUG-2017	01.0200.0210.003302.	**$1,650.00**	BLANKET FOR TIRE WASTE REMOVAL
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	68501514-0717	31-JUL-2017	01.0200.0210.004100.	**$990.00**	WA 4 CR 119 AT LIMMER LOOP- SIGNAL DESIGN ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	21133861	21-AUG-2017	01.0200.0210.003552.	**$3,209.63**	PORTLAND CEMENT TYPE I & II DELIVER TO CENTRAL MAINTENANCE FACILITIES ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	16182	31-MAY-2017	01.0200.0210.004160.	**$567.90**	1602-057-1 WA # 1 PAVETEX-ON CALL GEOTECH & TESTING ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5015416639	21-AUG-2017	01.0200.0210.003110.	**$157.50**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5015425221	25-AUG-2017	01.0200.0210.003110.	**$323.50**	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5015432486	29-AUG-2017	01.0200.0210.003110.	**$157.50**	BLANKET FOR ICE

0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	102	08-AUG-2017	01.0200.0210.003599.	**$1,450.00**	BLANKET FOR METAL BEAM GUARD FENCE: IFB 1507-002 ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	99	06-AUG-2017	01.0200.0210.003599.	**$23,382.00**	BLANKET FOR METAL BEAM GUARD FENCE: IFB 1507-002 ***PLEASE EMAIL THESE INVOICES TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	99	06-AUG-2017	01.0200.0210.003599.	**$13,473.00**	ADDING $27,023.00 TO PO # 162860 WITH A NEW TOTAL OF $177,023.00 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	43125	31-JUL-2017	01.0200.0210.004100.	**$3,001.26**	MID#1027.1203, PROF SVC FEES, GENERAL, JUN 26-JUL 25/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1002471	01-AUG-2017	01.0200.0210.004100.	**$505.47**	1607-104 WA # 2 STEGER BIZZELL ON CALL PROFESSIONAL ENGINEERING SERVICES ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	21451	28-AUG-2017	01.0200.0210.003551.	**$1,878.11**	3" X 5" ROCK ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	21451	28-AUG-2017	01.0200.0210.003551.	**$0.01**	PO 164511, 3X5 ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61617229	21-AUG-2017	01.0200.0210.003550.	**$11,906.04**	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	61620164	28-AUG-2017	01.0200.0210.003550.	**$62,218.67**	PO 163362, LIMESTONE ROCK ASPHALT, FOR SPRING CREEK SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61620655	29-AUG-2017	01.0200.0210.003550.	**$61,348.40**	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	CR61620164	29-AUG-2017	01.0200.0210.003550.	**-$62,218.67**	PO 163362, LIMESTONE ROCK ASPHALT, FOR SPRING CREEK SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75032B	16-AUG-2017	01.0200.0210.004150.	**$3,135.00**	WALKER TEXAS SURVEYORS-WA # 5-ON CALL SURVEY ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
Dept Total							**$373,011.33**	
0350	0680	LAW LIBRARY	DAVID B BROOKS	APR 17	19-JUL-2017	01.0350.0680.004100.	**$100.00**	APR 17, LEGAL CONSULTATION SVCS, LAW LIB
0350	0680	LAW LIBRARY	DAVID B BROOKS	AUG 17	29-AUG-2017	01.0350.0680.004100.	**$100.00**	AUG 17, LEGAL CONSULTATION SVCS, LAW LIB
0350	0680	LAW LIBRARY	DAVID B BROOKS	JUL 17	30-JUL-2017	01.0350.0680.004100.	**$100.00**	JUL 17, LEGAL CONSULTATION SVCS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6116070947	24-JUL-2017	01.0350.0680.003030.	**$131.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6116305684	01-AUG-2017	01.0350.0680.003030.	**$2,219.76**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6116305687	01-AUG-2017	01.0350.0680.003030.	**$250.54**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836225358	31-MAY-2017	01.0350.0680.003030.	**$5,658.81**	BOOKS FOR LAW LIBRARY
Dept Total							**$8,560.11**	
0360	0000	Default	JESS EWIN ROSEN	3CR-17-08044	16-AUG-2017	01.0360.0000.341150.	**$3.00**	JUDGEMENT VACATED, REFUND, JP#3
Dept Total							**$3.00**	
0361	0000	Default	JESS EWIN ROSEN	3CR-17-08044	16-AUG-2017	01.0361.0000.341153.	**$1.00**	JUDGEMENT VACATED, REFUND, JP#3
Dept Total							**$1.00**	
0367	0000	Default	JESS EWIN ROSEN	3CR-17-08044	16-AUG-2017	01.0367.0000.370000.	**$5.00**	JUDGEMENT VACATED, REFUND, JP#3

Dept Total							**$5.00**	
0372	0000	Default	JESS EWIN ROSEN	3CR-17-08044	16-AUG-2017	01.0372.0000.341143.	**$4.00**	JUDGEMENT VACATED, REFUND, JP#3
Dept Total							**$4.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X08272017	19-AUG-2017	01.0372.0452.004210.	**$37.99**	JUL 20-AUG 19/17, JP#2
Dept Total							**$37.99**	
0372	0454	J.P. PRECINCT 4	SHI INTERNATIONAL CORP	GB00247101	07-AUG-2017	01.0372.0454.003011.	**-$622.80**	PO 165190, ACROBAT PRO 2017 (2), JP#4
0372	0454	J.P. PRECINCT 4	SHI INTERNATIONAL CORP	GB00247101	07-AUG-2017	01.0372.0454.003011.	**$622.80**	ACROBAT PROFESSIONAL - V.2017 - AOO LICENSE - 300,000 = - MULTIPLE PLATFORMS - UNIVERSAL ENGLISH - 450 POINTS - 0 MONTHS - ADOBE - PART#65280374AC02A00
Dept Total							**$0.00**	
0377	0377	ELECTION CHAPTER 19	ELECTION SYSTEMS & SOFTWARE, INC	1013515	27-JUL-2017	01.0377.0377.004251.	**$343.16**	PO164118, MAILING SERVICE, ELEC
0377	0377	ELECTION CHAPTER 19	ELECTION SYSTEMS & SOFTWARE, INC	1013515	27-JUL-2017	01.0377.0377.004251.	**$2,400.00**	VOTER REGISTRATION APPLICATIONS - ENGLISH TEXT 1 LOT = 20,000
0377	0377	ELECTION CHAPTER 19	ELECTION SYSTEMS & SOFTWARE, INC	1013515	27-JUL-2017	01.0377.0377.004251.	**$480.00**	VOTER REGISTRATION APPLICATIONS - SPANISH TEXT 1 LOT = 4,000
0377	0377	ELECTION CHAPTER 19	ELECTION SYSTEMS & SOFTWARE, INC	1013515	27-JUL-2017	01.0377.0377.004251.	**$120.00**	"INTERNAL" REQUISITION...PLEASE ADD THIS AMOUNT TO PO 164118...VOTER REGISTRATION APPLICATIONS - SPANISH
0377	0377	ELECTION CHAPTER 19	ELECTION SYSTEMS & SOFTWARE, INC	1013515	27-JUL-2017	01.0377.0377.004251.	**$600.00**	"INTERNAL" REQUISITION...PLEASE ADD THIS AMOUNT TO PO 164118...VOTER REGISTRATION APPLICATIONS - ENGLISH
Dept Total							**$3,943.16**	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	1014632	17-AUG-2017	01.0378.0378.004543.	**$975.00**	REPAIRS, PARTS AND SUPPLIES FOR ELECTRONIC VOTING EQUIPMENT
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	1014632	17-AUG-2017	01.0378.0378.004251.	**$56,030.00**	INTERNAL IVOTRONIC BATTERIES
Dept Total							**$57,005.00**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	SOUTHERN COMPUTER WAREHOUSE	446434	17-AUG-2017	01.0386.0386.003010.	**$4,235.06**	Canon Image Formula DR-6010C Sheetfed Scanner
Dept Total							**$4,235.06**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404946	18-AUG-2017	01.0390.0390.004100.	**$212.40**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404950	25-AUG-2017	01.0390.0390.004100.	**$241.90**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
Dept Total							**$454.30**	
0399	0000	Default	JESS EWIN ROSEN	3CR-17-08044	16-AUG-2017	01.0399.0000.208235.	**$4.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JESS EWIN ROSEN	3CR-17-08044	16-AUG-2017	01.0399.0000.208160.	**$40.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JESS EWIN ROSEN	3CR-17-08044	16-AUG-2017	01.0399.0000.208400.	**$5.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JESS EWIN ROSEN	3CR-17-08044	16-AUG-2017	01.0399.0000.208415.	**$0.10**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JESS EWIN ROSEN	3CR-17-08044	16-AUG-2017	01.0399.0000.208703.	**$2.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JESS EWIN ROSEN	3CR-17-08044	16-AUG-2017	01.0399.0000.208352.	**$6.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JESS EWIN ROSEN	3CR-17-08044	16-AUG-2017	01.0399.0000.208425.	**$30.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JESS EWIN ROSEN	3CR-17-08044	16-AUG-2017	01.0399.0000.208033.	**$2.00**	JUDGEMENT VACATED, REFUND, JP#3
Dept Total							**$89.10**	

0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	72880	02-MAY-2017	01.0410.0411.003311.	**$61.89**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	79879	17-JUL-2017	01.0410.0411.003311.	**$50.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	79892	17-JUL-2017	01.0410.0411.003311.	**$259.50**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	79934	18-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	79937	18-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	80059	19-JUL-2017	01.0410.0411.003311.	**$54.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	80063	19-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	80259	21-JUL-2017	01.0410.0411.003311.	**$2,727.45**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	80260	21-JUL-2017	01.0410.0411.003311.	**$67.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	80261	21-JUL-2017	01.0410.0411.003311.	**$64.50**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	80308	21-JUL-2017	01.0410.0411.003311.	**$237.50**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	80309	21-JUL-2017	01.0410.0411.003311.	**$53.99**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	80543	25-JUL-2017	01.0410.0411.003311.	**$16.50**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	80924	28-JUL-2017	01.0410.0411.003311.	**$875.00**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	82803	16-AUG-2017	01.0410.0411.003311.	**$53.70**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	83370	22-AUG-2017	01.0410.0411.003311.	**$86.50**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	295999	25-AUG-2017	01.0410.0411.003104.	**$169.45**	Blanket - Veterinarian Services pbraun/TRyle/512-943-1312
Dept Total							**$5,183.98**	
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	817GS	01-AUG-2017	01.0503.0505.004146.	**$4,811.39**	JUL 17, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	817MD	01-AUG-2017	01.0503.0505.004146.	**$1,563,496.08**	JUL 17, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	817MR	01-AUG-2017	01.0503.0505.004146.	**$693.36**	JUL 17, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE
Dept Total							**$1,569,000.83**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230135028	01-JUL-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	8230137536	20-JUL-2017	01.0507.0507.004500.	**$2,249.71**	CONTRACT #S00001018218 SP-ASSET MGMT CS RECURRING NETWORK SERVICES AGREEMENT
Dept Total							**$4,499.42**	
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	02/16/16	16-FEB-2016	01.0545.0545.004100.	**$9.00**	CELIE (NORI) LAC, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	21841976	04-FEB-2016	01.0545.0545.004100.	**$15.00**	NEKO (TAG ID#21841976), HARDING TORP, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	23128444	13-DEC-2015	01.0545.0545.004100.	**$15.00**	ELSA (TAG ID#23128444), CASTELLANOS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	27930949	30-MAY-2015	01.0545.0545.004100.	**$15.00**	SUGAR (TAG ID#27930949), AMOR, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	29561316	09-SEP-2015	01.0545.0545.004100.	**$15.00**	ALEX (TAG ID#29561316), NERVAEZ , RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	29619710	12-SEP-2015	01.0545.0545.004100.	**$15.00**	CARTER (TAG ID#29619710), STEPHENS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	29994322	30-OCT-2015	01.0545.0545.004100.	**$15.00**	POPPY (TAG ID#29994322), BAGTAS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	30102635	04-NOV-2015	01.0545.0545.004100.	**$15.00**	BRUISER (TAG ID#30102635), HALLOWAY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	30394731	13-DEC-2015	01.0545.0545.004100.	**$15.00**	LUNA (TAG ID#30394731), CASTELLANOS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	30702301	30-JAN-2016	01.0545.0545.004100.	**$15.00**	MONA/APPLE (TAG ID#30702301), GUTIERREZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	30733537	06-FEB-2016	01.0545.0545.004100.	**$15.00**	GUS (TAG ID#30733537), ANDESON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	31236200	14-JUN-2016	01.0545.0545.004100.	**$15.00**	MAHOGANY (TAG ID#31236200), THATCHER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	31737647	01-JUN-2016	01.0545.0545.004100.	**$15.00**	VENUS (TAG ID#31737647), KIMBERLY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	31873071	13-DEC-2015	01.0545.0545.004100.	**$15.00**	SIERRA (TAG ID#31873071), BOYLE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	33044785	13-OCT-2016	01.0545.0545.004100.	**$15.00**	LILLY (TAG ID#33044785), STEPAKOF-FAY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	33044788	13-OCT-2016	01.0545.0545.004100.	**$15.00**	STELLA (TAG ID#33044788), STEPAKOF-FAY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	33044790	13-OCT-2016	01.0545.0545.004100.	**$15.00**	BRUNO (TAG ID#33044790), STEPAKOF-FAY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	33219510	20-OCT-2016	01.0545.0545.004100.	**$15.00**	ANTHONY (TAG ID#33219510), SCHIEFFER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	33219523	22-OCT-2016	01.0545.0545.004100.	**$15.00**	ZOEY (TAG ID#33219523), ULLATE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	33222794	24-AUG-2016	01.0545.0545.004100.	**$15.00**	BRUCE (TAG ID#33222794), GONZALES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	33453645	13-SEP-2016	01.0545.0545.004100.	**$15.00**	FRISCO (TAG ID#33453645), HOLEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	33593618	28-SEP-2016	01.0545.0545.004100.	**$15.00**	ELSA (TAG ID#33593618), HART, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	33779395	20-OCT-2016	01.0545.0545.004100.	**$15.00**	OREO (TAG ID#33779395), LAM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	33782930	12-JAN-2017	01.0545.0545.004100.	**$15.00**	KIMLEE/BOWIE (TAG ID#33782930), MOORE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	33877897	01-NOV-2016	01.0545.0545.004100.	**$15.00**	OPAL (TAG ID#33877897), LAWRENCE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	33944141	24-DEC-2016	01.0545.0545.004100.	**$10.00**	MEEKO (TAG ID#33944141), HICKS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	34195158	27-FEB-2017	01.0545.0545.004100.	**$15.00**	JUDE (TAG ID#34195158), STILES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	34306088	16-FEB-2017	01.0545.0545.004100.	**$15.00**	HADES (TAG ID#34306088), STARVROY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	34324282	09-FEB-2017	01.0545.0545.004100.	**$0.00**	

0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	34324282	09-FEB-2017	01.0545.0545.004100.	**$10.00**	BELLA (TAG ID#34324282), PULSKER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	34423449	17-JAN-2017	01.0545.0545.004100.	**$15.00**	FENRIS (TAG ID#34423449), ARCHIBALD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	34441491	16-FEB-2017	01.0545.0545.004100.	**$15.00**	MACCHIATO (TAG ID#34441491), LEACH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	34650702	15-FEB-2017	01.0545.0545.004100.	**$15.00**	LULA BELLE (TAG ID#34650702), CHILDS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	35148999	20-APR-2017	01.0545.0545.004100.	**$15.00**	SADIE (TAG ID#35148999), GAGE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	982000407365088	01-SEP-2016	01.0545.0545.004100.	**$15.00**	LEO (TAG ID#982000407365088), 32185992, HERRON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A16769647	03-APR-2017	01.0545.0545.004100.	**$15.00**	SAWYER (TAG ID#A16769647), COLUMBUS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A20782373	08-MAY-2016	01.0545.0545.004100.	**$15.00**	MADDIE (TAG ID#A20782373), CONNER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A30129454	07-NOV-2015	01.0545.0545.004100.	**$15.00**	BISCUIT (TAG ID#A30129454), OLIVER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A30172001	18-NOV-2015	01.0545.0545.004100.	**$15.00**	OREO (TAG ID#A30172001), PEARCE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A30485622	29-DEC-2015	01.0545.0545.004100.	**$15.00**	NORI (TAG ID#A30485622), LACY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A30628868	20-FEB-2016	01.0545.0545.004100.	**$15.00**	HARLEY (TAG ID#A30628868), MERGES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A30845030	27-FEB-2016	01.0545.0545.004100.	**$15.00**	TORCHY (TAG ID#A30845030), HOPPE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A31053254	19-MAR-2016	01.0545.0545.004100.	**$15.00**	EMMI (TAG ID#A31053254), MAUTZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A31364807	20-APR-2016	01.0545.0545.004100.	**$15.00**	SULLIVAN (TAG ID#A31364807), VENDERGRIFF, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A31364997	20-APR-2016	01.0545.0545.004100.	**$15.00**	MIKE (TAG ID#A31364997), VENDERGRIFF, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A31997396	05-MAY-2017	01.0545.0545.004100.	**$15.00**	BARTLEY (TAG ID#A31997396), BROWN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A33230976	17-AUG-2016	01.0545.0545.004100.	**$15.00**	CAMILLE (TAG ID#A33230976), HENSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A33618621	11-OCT-2016	01.0545.0545.004100.	**$15.00**	TOASTER (TAG ID#A33618621), KAHN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A33779391	20-OCT-2016	01.0545.0545.004100.	**$15.00**	TOOTSIE (TAG ID#A33779391), LAM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A34847946	13-MAR-2017	01.0545.0545.004100.	**$15.00**	LUCY (TAG ID#A34847946), URBINA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A34848037	13-MAR-2017	01.0545.0545.004100.	**$15.00**	BANDIT (TAG ID#A34848037), URBINA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A34848057	13-MAR-2017	01.0545.0545.004100.	**$15.00**	GUNNER (TAG ID#A34848057), URBINA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A34995972	03-APR-2017	01.0545.0545.004100.	**$15.00**	HUCK (TAG ID#A34995972), COLUMBUS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	A35057654	03-APR-2017	01.0545.0545.004100.	**$10.00**	GEORGE (TAG ID#A35057654), ANDERSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	4990112	18-AUG-2017	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	CASTLEROCK PET HOSPITAL	36069256	10-AUG-2017	01.0545.0545.004100.	**$15.00**	MISSY (TAG ID#36069256), INV#267308, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	4038236	01-AUG-2017	01.0545.0545.004300.	**$186.03**	AUG 17, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	34691898	21-FEB-2017	01.0545.0545.004100.	**$15.00**	NEBULA (TAG ID#34691898), ANDRZEJEWSKI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	35056699	01-JUL-2017	01.0545.0545.004100.	**$15.00**	SKYY (TAG ID#35056699), BECK, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	35154844	18-MAY-2017	01.0545.0545.004100.	**$15.00**	CURLY (RAINIE) (TAG ID#35154844), WEEMS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	35190492	29-APR-2017	01.0545.0545.004100.	**$15.00**	REGINALD (TAG ID#35190492), FLORES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	35287893	08-JUN-2017	01.0545.0545.004100.	**$15.00**	JULIUS (CHARLIE) (TAG ID#35287893), SISCO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	35363257	21-FEB-2017	01.0545.0545.004100.	**$15.00**	MITCHELL (SHADOW) (TAG ID#35363257), MAKLE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	35476716	26-JUL-2017	01.0545.0545.004100.	**$15.00**	ZIGGY (APOLLO) (TAG ID#35476716), JOHNSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	35477657	08-JUN-2017	01.0545.0545.004100.	**$15.00**	WILLIAM (BRUNO) (TAG ID#35477657), MORNINGSTAR, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	35616081	15-JUN-2017	01.0545.0545.004100.	**$15.00**	SAWYER (MR SKITTLES) (TAG ID#35616081), LEAL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	35672379	06-JUL-2017	01.0545.0545.004100.	**$15.00**	SNUGGLES (DELILAH) (TAG ID#35672379), SEDERHOLM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	35766446	28-JUN-2017	01.0545.0545.004100.	**$15.00**	SHERWOOD (BANDIT) (TAG ID#35766446), CUNNINGHAM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A19209997	17-JUL-2017	01.0545.0545.004100.	**$15.00**	ROXY (TAG ID#A19209997), WICKLIME, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A34935008	22-AUG-2017	01.0545.0545.004100.	**$15.00**	SALEM (TAG ID#A34935008), FOWLER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	A35279711	11-JUL-2017	01.0545.0545.004100.	**$15.00**	BILLY JOHNNY (ORCO) (TAG ID#A35279711), VELA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	AUG 17;88189	25-AUG-2017	01.0545.0545.004211.	**$187.75**	AUG 25-SEP 24/17, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	521885	21-AUG-2017	01.0545.0545.004968.	**$600.00**	CAT LITTER, 0066111
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	35529939	17-AUG-2017	01.0545.0545.004100.	**$15.00**	GEAR (TAG ID#35529939), SWINSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	35529956	17-AUG-2017	01.0545.0545.004100.	**$15.00**	LILLY (TAG ID#35529956), SWINSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1365153	17-AUG-2017	01.0545.0545.003318.	**$16.20**	JANITORIAL CLEANING TOOLS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1365156	17-AUG-2017	01.0545.0545.003318.	**$146.68**	CLEANING SUPPLIES, CHEMICAL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1365157	17-AUG-2017	01.0545.0545.003318.	**$87.56**	JANITORIAL BLANKET, CLEANERS CHEMICALS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1365158	17-AUG-2017	01.0545.0545.003318.	**$16.20**	JANITORIAL CLEANING TOOLS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1368873	24-AUG-2017	01.0545.0545.003318.	**$85.28**	JANITORIAL BLANKET, GARBAGE LINERS, PAPERTOWELS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1368874	24-AUG-2017	01.0545.0545.003318.	**$268.53**	JANITORIAL BLANKET, CLEANERS CHEMICALS
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LW21247	11-JUL-2017	01.0545.0545.004975.	**$195.80**	ERYTHROMYCIN OPTH OINTMENT, 055468
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	LW21247	11-JUL-2017	01.0545.0545.004968.	**$84.46**	CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	35833146	12-AUG-2017	01.0545.0545.004100.	**$15.00**	JOLLY ROGER (TAG ID#35833146), ALLEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228572086	09-AUG-2017	01.0545.0545.004968.	**$215.64**	DOG AND CAT FOOD, DRY KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228624233	16-AUG-2017	01.0545.0545.004968.	**$182.80**	DOG AND CAT FOOD, DRY KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228672771	23-AUG-2017	01.0545.0545.004968.	**$187.59**	DOG AND CAT FOOD, DRY KIBBLE

0545	0545	ANIMAL SERVICES	KOETTER FIRE PROTECTION OF AUSTIN LLC	261268	18-AUG-2017	01.0545.0545.004500.	**$0.50**	PO 165429, FIRE ALARM SYSTEM, ANML SVC
0545	0545	ANIMAL SERVICES	KOETTER FIRE PROTECTION OF AUSTIN LLC	261268	18-AUG-2017	01.0545.0545.004500.	**$412.00**	ANNUAL INSPECTION OF FIRE ALARM SYSTEM
0545	0545	ANIMAL SERVICES	KOETTER FIRE PROTECTION OF AUSTIN LLC	261268	18-AUG-2017	01.0545.0545.004500.	**$103.00**	ANNUAL BACKFLOW PREVENTOR INSPECTION
0545	0545	ANIMAL SERVICES	KOETTER FIRE PROTECTION OF AUSTIN LLC	261268	18-AUG-2017	01.0545.0545.004500.	**$360.00**	ANNUAL INSPECTION OF FIRE SPRINKLER SYSTEM
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	67429513	20-AUG-2017	01.0545.0545.004621.	**$130.01**	KYOCERA/COPYSTAR, 3010i AUTODOC.FEED DP-773, $130.01 PER MONTH X 12 MONTHS
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	67429513	20-AUG-2017	01.0545.0545.004621.	**$62.30**	ESTIMATED ADDITIONAL COPIES/PRINTS PER MONTH
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	35371415	29-JUN-2017	01.0545.0545.004100.	**$15.00**	TINK (TAG ID#35371415), PRICE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	35371435	29-JUN-2017	01.0545.0545.004100.	**$15.00**	FENNEC (TAG ID#35371435), PRICE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	35461136	05-JUL-2017	01.0545.0545.004100.	**$15.00**	THEO (TAG ID#35461136), MIGLIORE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	35477689	22-JUN-2017	01.0545.0545.004100.	**$15.00**	KATE (TAG ID#35477689), SURRANO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	35603636	01-AUG-2017	01.0545.0545.004100.	**$15.00**	DARLA (TAG ID#35603636), SIMPSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	35609974	28-JUN-2017	01.0545.0545.004100.	**$15.00**	KHALEESI (TAG ID#35609974), FECHNER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	118067	01-AUG-2017	01.0545.0545.004962.	**$537.50**	PO 164744, JANITORIAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/10/17	10-AUG-2017	01.0545.0545.004100.	**$1,755.00**	AUG 7-10/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/17/17	17-AUG-2017	01.0545.0545.004100.	**$1,505.00**	AUG 16-17/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/24/17	24-AUG-2017	01.0545.0545.004100.	**$1,355.00**	AUG 23-24/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8353667-000	16-AUG-2017	01.0545.0545.004968.	**$15.82**	DOG LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8353667-000	16-AUG-2017	01.0545.0545.004975.	**-$34.14**	PO 165314, HW TEST FELV TEST KITS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8353667-000	16-AUG-2017	01.0545.0545.004975.	**$13.44**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8353667-000	16-AUG-2017	01.0545.0545.004975.	**$9.51**	ANIMAX OINTMENT, 193.02810.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8353667-000	16-AUG-2017	01.0545.0545.004975.	**$534.50**	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8353667-000	16-AUG-2017	01.0545.0545.004975.	**$33.90**	LIME SULFUR DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8353667-000	16-AUG-2017	01.0545.0545.004975.	**$234.00**	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8368889-000	22-AUG-2017	01.0545.0545.003200.	**$29.40**	MORPHINE SULFATE, 191.53260.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0545.0545.004975.	**$2.61**	LUBE, 350.03732.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0545.0545.004975.	**$20.70**	CARPROFEN, 100MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0545.0545.004975.	**$4.13**	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0545.0545.004975.	**$22.73**	CEPHALEXIN, 500MG, 191.32060.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0545.0545.004975.	**$13.50**	CARPROFEN, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0545.0545.004975.	**$26.88**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0545.0545.004975.	**$56.50**	SULFUR LYME DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0545.0545.004975.	**$11.28**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0545.0545.004975.	**$13.02**	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0545.0545.004975.	**$234.00**	CANINE HW TEST, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0545.0545.004975.	**-$64.51**	PO 165378, LEASHES, HW TESTS, TABS, ANML SVC

0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0545.0545.004968.	**$63.28**	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0545.0545.004975.	**$33.08**	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0545.0545.004975.	**$427.60**	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	35481860	18-AUG-2017	01.0545.0545.004100.	**$15.00**	MAC (TAG ID#35481860), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	35481862	29-JUN-2017	01.0545.0545.004100.	**$15.00**	MAZEY (TAG ID#35481862), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92461626	18-AUG-2017	01.0545.0545.004975.	**$10.24**	IV DRIP LINES, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92461626	18-AUG-2017	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, MED, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92461626	18-AUG-2017	01.0545.0545.004975.	**$8.49**	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92461626	18-AUG-2017	01.0545.0545.003200.	**$35.96**	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92461626	18-AUG-2017	01.0545.0545.003200.	**$12.18**	SYRINGE, 1CC, W/O NEEDLE, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92461626	18-AUG-2017	01.0545.0545.003200.	**$2.68**	NEEDLES, 18G, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92461626	18-AUG-2017	01.0545.0545.004975.	**$10.22**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92461626	18-AUG-2017	01.0545.0545.004975.	**$24.29**	EXAM GLOVES, LARGE, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92461968	18-AUG-2017	01.0545.0545.004975.	**$13.88**	EXAM GLOVES, SMALL, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92466860	21-AUG-2017	01.0545.0545.004975.	**$61.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92466860	21-AUG-2017	01.0545.0545.004975.	**$117.50**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92466860	21-AUG-2017	01.0545.0545.004975.	**$180.00**	VACCINE, 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92466860	21-AUG-2017	01.0545.0545.004975.	**$84.00**	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10006717	30-APR-2017	01.0545.0545.004100.	**$174.60**	REGISTRATION SVC FOR NON-24 PETCHIPS, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10446239	10-AUG-2017	01.0545.0545.004968.	**$1,270.00**	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A35143433	20-APR-2017	01.0545.0545.004100.	**$15.00**	BAILEY (TAG ID#A35143433), MORENO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A35143450	20-APR-2017	01.0545.0545.004100.	**$15.00**	BROOKY (TAG ID#A35143450), MORENO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1684963	15-AUG-2017	01.0545.0545.003200.	**$14.00**	PO 162592, OXY, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1687598	23-AUG-2017	01.0545.0545.003200.	**$14.00**	OXYGEN, MEDICAL GAS FOR SURGERY ANASTHESIA
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	415571	16-AUG-2017	01.0545.0545.003200.	**$3.32**	PO 162592, OXY, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	24672314	06-JUN-2017	01.0545.0545.004100.	**$15.00**	LEGEND (TAG ID#24672314), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	34707436	23-FEB-2017	01.0545.0545.004100.	**$15.00**	GABBY (TAG ID#34707436), BROWN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	34954244	15-JUN-2017	01.0545.0545.004100.	**$15.00**	EBONY (TAG ID#34954244), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35144696	29-AUG-2017	01.0545.0545.004100.	**$15.00**	VIOLET/LUNA (TAG ID#35144696), OLD, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35228909	24-MAY-2017	01.0545.0545.004100.	**$15.00**	WHISKEY (TAG ID#35228909), OLD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35310268	28-JUN-2017	01.0545.0545.004100.	**$15.00**	PICKLES (TAG ID#35310268), ROWE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35344553	26-JUN-2017	01.0545.0545.004100.	**$15.00**	MIA (TAG ID#35344553), SHAW, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35345070	21-FEB-2017	01.0545.0545.004100.	**$15.00**	PLANO (TAG ID#35345070), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35462206	28-JUL-2017	01.0545.0545.004100.	**$15.00**	STELLA (TAG ID#35462206), CALLEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35462210	26-JUL-2017	01.0545.0545.004100.	**$15.00**	JAZZ (TAG ID#35462210), CALLEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35583854	22-JUN-2017	01.0545.0545.004100.	**$15.00**	BOBBY (TAG ID#35583854), CREAMER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35612705	16-JUN-2017	01.0545.0545.004100.	**$15.00**	TAMARA (TAG ID#35612705), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	35833236	12-JUL-2017	01.0545.0545.004100.	**$15.00**	BRETT (TAG ID#35833236), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	114226	09-AUG-2017	01.0545.0545.004975.	**$66.00**	FATAL PLUS, 9373
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	114226	09-AUG-2017	01.0545.0545.004975.	**$13.44**	SHIPPING
Dept Total							**$13,978.80**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	53117 WHWTC	31-MAY-2017	01.0546.0546.004975.	**-$884.00**	CREDIT FOR DUPLICATE INVOICE, HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	73117 WHWT	31-JUL-2017	01.0546.0546.004975.	**$200.00**	JUNO (TAG ID#A35665496), FREEMAN, HEARTWORM EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	73117 WHWT	31-JUL-2017	01.0546.0546.004975.	**$270.00**	BERT (TAG ID#34879745), CLARK, HEARTWORM TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	73117 WHWT	31-JUL-2017	01.0546.0546.004975.	**$21.00**	ELLIE (TAG ID#A30966555), GREGORY, HEARTWORM PREVENTION, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	73117 WHWT	31-JUL-2017	01.0546.0546.004975.	**$225.00**	ELLIE (TAG ID#A31658883), GREGORY, HEARTWORM TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	73117 WHWT	31-JUL-2017	01.0546.0546.004975.	**$225.00**	NOAH (TAG ID#A31658883), GREGORY, HEARTWORM TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	73117 WHWT	31-JUL-2017	01.0546.0546.004975.	**$270.00**	TARA (TAG ID#A35471998), CARRERA, HEARTWORM TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	73117 WHWT	31-JUL-2017	01.0546.0546.004975.	**$21.00**	NOAH (TAG ID#A31658883), GREGORY, HEARTWORM PREVENTION, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	73117 WHWT	31-JUL-2017	01.0546.0546.004975.	**$150.00**	MAYA (TAG ID#A35406760), RICHARDSON, HEARTWORM TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	73117 WHWT	31-JUL-2017	01.0546.0546.004975.	**$225.00**	RICO (TAG ID#A35436142), DIAZ, HEARTWORM EVALUATION, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	73117 WHWT	31-JUL-2017	01.0546.0546.004975.	**$21.00**	JUNO (TAG ID#A35665496), FREEMAN, HEARTWORM PREVENTION, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	73117 WHWT	31-JUL-2017	01.0546.0546.004975.	**$200.00**	ELLIE (TAG ID#A30966555), GREGORY, HEARTWORM EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	73117 WHWT	31-JUL-2017	01.0546.0546.004975.	**$200.00**	NOAH (TAG ID#A31658883), GREGORY, HEARTWORM EVAL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	8353667-000	16-AUG-2017	01.0546.0546.004975.	**$108.33**	DOXYCYCLINE, TABS, 100MG,191.42390.3
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	8371252-000	22-AUG-2017	01.0546.0546.004975.	**$204.50**	DOXCYCLINE, TABS, 100MG, 191.42390.3
Dept Total							**$1,456.83**	

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	259999	20-JUN-2017	01.0777.0200.009007.	**$3,052.41**	PO 163457, PO 165243, P#1503-015-01, WA#1 & WA#2, ON CALL UTILITY, SAN GABRIEL RANCH RD, MAY 3-30/17, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	260676	10-AUG-2017	01.0777.0200.009007.	**$3,067.50**	PO 165243, P#1503-015-02, WA#2, ON CALL UTILITY, SAN GABRIEL RANCH RD, MAY 3-JUL 27/17, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	56279	26-JUL-2017	01.0777.0200.009007.	**$4,405.00**	PO 163289, P#1016037466, WA#5, SAN GABRIEL RANCH RD, MAR 1-JUN 30/17
Dept Total							**$10,524.91**	
0777	0211	COMMISSIONER PCT 1	ALLIANCE TRANSPORTATION GROUP, INC	10253	16-AUG-2017	01.0777.0211.009007.	**$1,396.15**	P#PLDV-2016.0089, WA#1, LTP CORRIDOR PROJECTS, JUN 26-JUL 30/17
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1865083	16-AUG-2017	01.0777.0211.009007.	**$74,664.37**	P#100055376, WA#3, HAIRY MAN RD TRAFFIC STUDY, JUL 3-30/17
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	12/1604-068	31-JUL-2017	01.0777.0211.009007.	**$387,533.28**	P#1604-068, FOREST NORTH DRAINAGE, JUL 1-31/17
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	3610	17-AUG-2017	01.0777.0211.009007.	**$4,305.00**	P#030302.003, WA#3, RM 620 SAFETY IMPROVEMENTS, JUL 3-AUG 6/17
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1707017	02-AUG-2017	01.0777.0211.009007.	**$5,717.70**	P#300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, JUL 1-31/17
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1707062	09-AUG-2017	01.0777.0211.009007.	**$1,090.00**	P#0501, WA#1, CORRIDOR H/SAM BASS RD, JUL 17
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201708897	07-AUG-2017	01.0777.0211.009007.	**$39,632.32**	P#2291-1601, WA#2, NORTH MAYS, JUL 1-28/17
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	2/16031	09-AUG-2017	01.0777.0211.009007.	**$21,832.50**	P#16031, WA#1, GREAT OAKS BRIDGE @ BRUSHY CREEK, JUL 1-31/17
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2017264	15-AUG-2017	01.0777.0211.009007.	**$9,087.00**	WA#2, PEARSON RANCH ROAD, JUL 1-31/17
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2017265	15-AUG-2017	01.0777.0211.009007.	**$6,169.75**	WA#1, RM 620 PHASE 2 (WYOMING SPRINGS TO DEEPWOOD), JUL 1-31/17
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	RVI14004226	21-AUG-2017	01.0777.0211.009005.	**$48,959.30**	P#14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE V, JUL 1-31/17
0777	0211	COMMISSIONER PCT 1	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	600897888321	25-AUG-2017	01.0777.0211.009007.	**$6,500.00**	TCEQ APPLICATION, WATER POLLUTION ABATEMENT PLAN, CONTRIBUTING ZONE PLAN, RESIDENTIAL
0777	0211	COMMISSIONER PCT 1	TEXAS DEPT OF TRANSPORTATION	1145	17-JUL-2017	01.0777.0211.009007.	**$129.99**	P#1608-108, AGREEMENT 46-QILF5004, RM 620, PHASE 2
Dept Total							**$607,017.36**	
0777	0212	COMMISSIONER PCT 2	ALLIANCE TRANSPORTATION GROUP, INC	10253	16-AUG-2017	01.0777.0212.009007.	**$1,396.15**	P#PLDV-2016.0089, WA#1, LTP CORRIDOR PROJECTS, JUN 26-JUL 30/17
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	2/2243	22-AUG-2017	01.0777.0212.009007.	**$350,967.57**	BAGDAD RD (FM 2243-CR 280), ILA, JUN 1-AUG 11/17
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1707024	02-AUG-2017	01.0777.0212.009007.	**$364.50**	P#380, WA#1, SEWARD JUNCTION SW, JUL 1-31/17
0777	0212	COMMISSIONER PCT 2	MODE DESIGN CO	1482	30-AUG-2017	01.0777.0212.009007.	**$540.00**	P#16121, CEDAR PARK ANNEX
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	8.17.007	01-AUG-2017	01.0777.0212.009007.	**$32,167.86**	P#1603, WA#3, CR 200, JUL 1-31/17
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	8.17.008	01-AUG-2017	01.0777.0212.009007.	**$14,350.67**	P#1604, WA#4, CR 200, JUL 1-31/17
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	68070	11-AUG-2017	01.0777.0212.009007.	**$2,511.40**	P#030932.20, WA#20, LAKELINE BLVD RTLS, JUL 9-AUG 5/17
0777	0212	COMMISSIONER PCT 2	TERRACON CONSULTANTS INC	T940309	08-AUG-2017	01.0777.0212.009007.	**$4,286.23**	P#96161182, WA#4, CR 258, JUN 27-JUL 29/17
Dept Total							**$406,584.38**	

0777	0213	COMMISSIONER PCT 3	ALLIANCE TRANSPORTATION GROUP, INC	10253	16-AUG-2017	01.0777.0213.009007.	**$1,396.15**	P#PLDV-2016.0089, WA#1, LTP CORRIDOR PROJECTS, JUN 26-JUL 30/17
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1865253	18-AUG-2017	01.0777.0213.009007.	**$29,877.98**	P#100054924, WA#1, CORRIDOR C/SH 29 BYPASS, JUL 3-30/17
0777	0213	COMMISSIONER PCT 3	BLGY ARCHITECTURE	21504.00/08	23-AUG-2017	01.0777.0213.009007.	**$75,948.50**	P#21504, WORTH CAMPUS FACILITIES, JUN 3-AUG 18/17
0777	0213	COMMISSIONER PCT 3	ROGERS DESIGN SERVICES	1604-18	01-AUG-2017	01.0777.0213.009007.	**$6,920.08**	P#1604, WA#1, CR 176 @ RM 2243, JUL 1-31/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	68067	11-AUG-2017	01.0777.0213.009007.	**$641.50**	P#030932.07, WA#7, INNER LOOP @ WILCO WAY, JUL 9-AUG 5/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	68069	11-AUG-2017	01.0777.0213.009007.	**$658.50**	P#030932.14, WA#14, IH 35 RAMP REVERSAL, JUL 9-AUG 5/17
Dept Total							**$115,442.71**	
0777	0214	COMMISSIONER PCT 4	ALLIANCE TRANSPORTATION GROUP, INC	10253	16-AUG-2017	01.0777.0214.009007.	**$2,792.30**	P#PLDV-2016.0089, WA#1, LTP CORRIDOR PROJECTS, JUN 26-JUL 30/17
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	5/1604-075	31-JUL-2017	01.0777.0214.009007.	**$803,057.63**	P#1604-075, CR 110 SOUTH, JUL 1-31/17
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE COMPANY	1622123-GTN	28-AUG-2017	01.0777.0214.009007.	**$80,294.65**	WMCO-CR101, PARCEL 6-FUSSEL, CR 101, ROW
0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	17-153	01-AUG-2017	01.0777.0214.009007.	**$46,287.75**	P#16-1813K-001, WA#1, CORRIDOR A-1/FM 1660, THRU JUL 31/17
0777	0214	COMMISSIONER PCT 4	STANTEC CONSULTING SERVICES INC	1210149	12-JUN-2017	01.0777.0214.009007.	**$31,031.06**	P#222010775, WA#1, CR 119, MAR 11-MAY 26/17
0777	0214	COMMISSIONER PCT 4	STANTEC CONSULTING SERVICES INC	1234309	04-AUG-2017	01.0777.0214.009007.	**$12,255.94**	P#222010775, WA#1, CR 119, APR 14-JUN 14/17
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	56277	26-JUL-2017	01.0777.0214.009007.	**$27.56**	WA#1, CR 110 SOUTH, MAY 1-JUN 30/17
0777	0214	COMMISSIONER PCT 4	TEXAS DEPT OF TRANSPORTATION	1171	15-JUL-2017	01.0777.0214.009007.	**$804.23**	P#1604-075, AGREEMENT 46-2ILF5004, CR 110 SOUTH
Dept Total							**$976,551.12**	
0777	0401	COMMISSIONERS COURT	CITY OF ROUND ROCK	3	21-AUG-2017	01.0777.0401.009007.	**$50,177.72**	ILA, JAN 21-JUL 7/17, ROUNDVILLE LANE
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4950402-01	16-AUG-2017	01.0777.0401.009007.	**$10,470.00**	REPLACEMENT & REPAIR PARTS FOR THE LAMP POSTS AROUND COURTHOUSE. BUYBOARD# 527-17
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4950402-02	16-AUG-2017	01.0777.0401.009007.	**$1,720.00**	PO 165023, LAMP POST REPLACEMENT & REPAIR PARTS, REPORTING COURTHOUSE, AUG 16/17
0777	0401	COMMISSIONERS COURT	FREESE & NICHOLS INC	1276383	23-AUG-2017	01.0777.0401.009007.	**$12,368.07**	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	1276388	23-AUG-2017	01.0777.0401.009007.	**$2,553.50**	RFQ1511-030 ENGINEER DESIGN SERVICES REPAIR OF SAN GABRIEL RANCH RD ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	11581	01-AUG-2017	01.0777.0401.009007.	**$85,696.27**	P#16242, WILCO REGIONAL ANIMAL SHELTER, PHASE 2, JUL 1-31/17
Dept Total							**$162,985.56**	
0831	0231	ADMIN/MGMT	FURNITURE MARKETING GROUP INC	202315	21-AUG-2017	01.0831.0231.003005.	**$55.60**	FILE CABINET LOCKS & KEYS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gonzales, Anthony D	08/28/17-GONZALES	28-AUG-2017	01.0831.0231.004231.	**$31.00**	GAS FOR RENTAL VEHICLE TO LOCKHART MTG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1102290	15-AUG-2017	01.0831.0231.004100.	**$1,230.23**	ADOBE SUBSCRIPTIONS, JAN 15-MAR 15/17, CAMPO ADMIN

0831	0231	ADMIN/MGMT	IT4BIZ	1102291	15-AUG-2017	01.0831.0231.004100.	**$1,439.53**	ADOBE SUBSCRIPTIONS, APR 16-JUN15/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1102292	07-AUG-2017	01.0831.0231.004100.	**$600.00**	FTP SERVICES, JAN 3-JUN 2/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1102295	17-AUG-2017	01.0831.0231.004100.	**$129.99**	ANNUAL DATA BACK-UP TO CLOUD, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1102304	17-AUG-2017	01.0831.0231.004100.	**$779.94**	8G MEMORY/HEADSET/3 AVAYA PHONES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-09012017	25-AUG-2017	01.0831.0231.004610.	**$20,560.18**	SEP 2017 RENT & OPERATING EXP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miller, Andrew A	08/22/17-MILLER	22-AUG-2017	01.0831.0231.004231.	**$79.72**	MILEAGE FOR OPEN HOUSES, AUG 21-22/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TELEPHONE CONNECTION	89120	18-AUG-2017	01.0831.0231.004211.	**$89.00**	SERVICE PHONES, CHANGE DIAL OUT #, CAMPO ADMIN
0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	3531	16-AUG-2017	01.0831.0231.004111.	**$881.85**	ROOM RESERVATIONS & CATERING TPB MTG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	URBANSIM INC	CAMPO-2017-1	25-AUG-2017	01.0831.0231.003011.	**$10,000.00**	CLOUD ANNUAL SUBSCRIPTION, CAMPO ADMIN
Dept Total							**$35,877.04**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-248852	14-AUG-2017	01.0882.0882.003523.	**$19.96**	PO 165230, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-248852	14-AUG-2017	01.0882.0882.003523.	**$79.96**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-248967	15-AUG-2017	01.0882.0882.003523.	**-$315.60**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249079	16-AUG-2017	01.0882.0882.003523.	**$125.00**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249141	17-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	7956-249144	17-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	7956-249146	17-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	7956-249147	17-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	7956-249148	17-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	7956-249149	17-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	7956-249151	17-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	7956-249154	17-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	7956-249155	17-AUG-2017	01.0882.0882.003522.	**$548.25**	Battery blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249161	17-AUG-2017	01.0882.0882.003523.	**$651.69**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249182	17-AUG-2017	01.0882.0882.003523.	**$36.18**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249184	17-AUG-2017	01.0882.0882.003523.	**$38.21**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249236	18-AUG-2017	01.0882.0882.003523.	**$4.55**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249240	18-AUG-2017	01.0882.0882.003523.	**$11.02**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249241	18-AUG-2017	01.0882.0882.003523.	**$1.75**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249286	18-AUG-2017	01.0882.0882.003523.	**$19.39**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249310	18-AUG-2017	01.0882.0882.003523.	**$5.43**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249465	21-AUG-2017	01.0882.0882.003522.	**$371.49**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249481	21-AUG-2017	01.0882.0882.003523.	**$91.76**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249508	21-AUG-2017	01.0882.0882.003523.	**$16.62**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249548	21-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	7956-249549	21-AUG-2017	01.0882.0882.003523.	**-$38.21**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249571	22-AUG-2017	01.0882.0882.003523.	**$46.05**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249572	22-AUG-2017	01.0882.0882.003523.	**$2.24**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249585	22-AUG-2017	01.0882.0882.003523.	**$7.91**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4995456	11-AUG-2017	01.0882.0882.003303.	**-$20.00**	Oil Blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4996373	11-AUG-2017	01.0882.0882.003303.	**$773.56**	Oil Blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4996375	11-AUG-2017	01.0882.0882.003303.	**$773.56**	Oil Blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4999718	14-AUG-2017	01.0882.0882.003303.	**-$140.00**	Oil Blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5006338	16-AUG-2017	01.0882.0882.003303.	**$57.96**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5006349	16-AUG-2017	01.0882.0882.003303.	**$189.62**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5016558	21-AUG-2017	01.0882.0882.003523.	**$73.11**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5016559	21-AUG-2017	01.0882.0882.003303.	**$183.26**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23354	20-MAY-2017	01.0882.0882.003524.	**$150.00**	Towing blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P25033	16-AUG-2017	01.0882.0882.003523.	**$217.76**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P25034	16-AUG-2017	01.0882.0882.003523.	**$172.83**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P25193	18-AUG-2017	01.0882.0882.003523.	**$671.87**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P25194	18-AUG-2017	01.0882.0882.003523.	**$110.63**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P25195	18-AUG-2017	01.0882.0882.003523.	**$91.59**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DELL COMPUTER CORP	10184603047	14-AUG-2017	01.0882.0882.003010.	**$171.99**	Computer parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	619111	10-AUG-2017	01.0882.0882.003301.	**$1,448.98**	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	807373	16-AUG-2017	01.0882.0882.003523.	**$1.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	807389	16-AUG-2017	01.0882.0882.003523.	**$71.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	807556	18-AUG-2017	01.0882.0882.003523.	**$57.23**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	807557	17-AUG-2017	01.0882.0882.003523.	**$686.70**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	807919	22-AUG-2017	01.0882.0882.003523.	**$93.94**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	807943	22-AUG-2017	01.0882.0882.003523.	**$287.52**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	08/07/17	07-AUG-2017	01.0882.0882.004232.	**$34.02**	AUG 4/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	FOUR SEASONS EQUIPMENT, INC	83847963	03-AUG-2017	01.0882.0882.003523.	**$3,977.96**	CONVEYOR BELT FOR UDT0201 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062266344	03-AUG-2017	01.0882.0882.003318.	**$54.88**	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062266346	03-AUG-2017	01.0882.0882.003311.	**$65.69**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062269779	10-AUG-2017	01.0882.0882.003318.	**$54.88**	Janitorial Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062269780	10-AUG-2017	01.0882.0882.003311.	**$72.60**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	907213	09-AUG-2017	01.0882.0882.003311.	**-$49.00**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-79486	21-AUG-2017	01.0882.0882.003525.	**$754.14**	TIRE BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527780	16-AUG-2017	01.0882.0882.003525.	**$518.40**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527781	16-AUG-2017	01.0882.0882.003525.	**$359.90**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9536204960	22-AUG-2017	01.0882.0882.003001.	**$103.29**	Grease Gun PO ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0249906	15-AUG-2017	01.0882.0882.003523.	**$193.74**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	83566	31-JUL-2017	01.0882.0882.004513.	**$300.03**	Fund addition to purchase order # 164789
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	83566	31-JUL-2017	01.0882.0882.004513.	**$1,399.97**	FOAM BRUSH & WATER SOFTENER INSTALL ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	83834	17-AUG-2017	01.0882.0882.004513.	**$1,510.86**	FOAM BRUSH & WATER SOFTENER INSTALL ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305162836	15-AUG-2017	01.0882.0882.003523.	**$127.77**	Hardware purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	15545	28-JUL-2017	01.0882.0882.003523.	**$1,234.86**	ET1569 SUSPENSION REPAIRS ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	326892	16-AUG-2017	01.0882.0882.003523.	**$71.96**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	326961	17-AUG-2017	01.0882.0882.003523.	**$72.16**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	459932	17-AUG-2017	01.0882.0882.003523.	**$92.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	459985	17-AUG-2017	01.0882.0882.003523.	**$127.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	626464	14-AUG-2017	01.0882.0882.003524.	**$109.95**	2017 SUBLET BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	72669	16-AUG-2017	01.0882.0882.003523.	**$37.99**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	72670	16-AUG-2017	01.0882.0882.003523.	**$9.97**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	72689	17-AUG-2017	01.0882.0882.003523.	**$190.81**	2017 PARTS BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Martinez, III, Ricardo	08/07/17	07-AUG-2017	01.0882.0882.004232.	**$34.02**	AUG 2/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-337908	15-AUG-2017	01.0882.0882.003523.	**$10.94**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-337988	16-AUG-2017	01.0882.0882.003523.	**$49.92**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-338154	17-AUG-2017	01.0882.0882.003523.	**$19.99**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-338155	17-AUG-2017	01.0882.0882.003523.	**$79.98**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-338159	17-AUG-2017	01.0882.0882.003523.	**$78.93**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-338177	17-AUG-2017	01.0882.0882.003523.	**$8.70**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-338200	17-AUG-2017	01.0882.0882.003523.	**-$44.89**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-338202	17-AUG-2017	01.0882.0882.003523.	**-$35.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-338208	17-AUG-2017	01.0882.0882.003523.	**$89.99**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-338808	21-AUG-2017	01.0882.0882.003523.	**$27.99**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-338977	22-AUG-2017	01.0882.0882.003523.	**$9.99**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	950226035001	04-AUG-2017	01.0882.0882.003100.	**$172.29**	Office supplies***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	138486	22-AUG-2017	01.0882.0882.003524.	**$395.00**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RUDY XIMENEZ PHOTOGRAPHY	358	23-AUG-2017	01.0882.0882.004999.	**$50.00**	PHOTOGRAPHY SERVICE, PORTRAIT M FOX, FLEET
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63223839	22-AUG-2017	01.0882.0882.003525.	**$494.64**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550271115:01	16-AUG-2017	01.0882.0882.003523.	**$509.90**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550271484:01	17-AUG-2017	01.0882.0882.003523.	**$81.30**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550271760:01	21-AUG-2017	01.0882.0882.003523.	**$49.34**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550271855:01	21-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	VERMEER EQUIPMENT OF TEXAS, INC	A11789	08-AUG-2017	01.0882.0882.003523.	**$36.31**	Replacement Part for UBC0901 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	191384	16-AUG-2017	01.0882.0882.003303.	**$73.44**	OIL BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	191389	16-AUG-2017	01.0882.0882.003523.	**$55.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	191390	16-AUG-2017	01.0882.0882.003523.	**$328.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	227466	18-AUG-2017	01.0882.0882.003525.	**$296.00**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$21,138.11**	
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	01;GSWP	03-AUG-2017	01.0999.0401.009005.	**$4,110.00**	FY 16 CDBG GEORGETOWN SIDEWALK, MAY 26-JUN 25/17, HUD
0999	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	43124	31-JUL-2017	01.0999.0401.009007.	**$41.40**	MID#1027.1121, CDBG HABITAT FOR HUMANITY, PROF SVC FEES, THRU JUN 26/17
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9790740529	10-AUG-2017	01.0999.0401.009007.	**$349.12**	JUL 11-AUG 10/17, 2017 HCL
Dept Total							**$4,500.52**	
0999	0514	GRANTS - PARKS DEPARTMENT	DESIGN WORKSHOP INC	57410	04-AUG-2017	01.0999.0514.009005.	**$11,260.00**	JUL 17, PROF SVCS, RIVER RANCH INTERPRETIVE CENTER
0999	0514	GRANTS - PARKS DEPARTMENT	HALFF ASSOCIATES, INC	3572	15-AUG-2017	01.0999.0514.009007.	**$4,052.03**	DESIGN DEVELOPEMENT, WILCO EXPO CENTER
0999	0514	GRANTS - PARKS DEPARTMENT	WILLIAMSON CTY SUN, INC	1259	07-AUG-2017	01.0999.0514.009005.	**$130.00**	INTERPRETIVE CENTER PUBLIC NOTICE, INTERPRETIVE CENTER PROJECT
Dept Total							**$15,442.03**	
0999	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8350715-000	15-AUG-2017	01.0999.0545.009007.	**$114.70**	SHIPPING AND HANDLING
0999	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8350715-000	15-AUG-2017	01.0999.0545.009007.	**$4,937.00**	DENTAL STATION, DENTALAIRE, FIBER OPTIC HIGH SPEED HAND PIECE, LOW SPEED HANDPIECE, PIEZO LED LIGHTED SCALER, 3 WAY SYRINGE, FOOT CONTROL, AND COMPRESSOR. 2 YEAR WARRANTY, DTP00511
Dept Total							**$5,051.70**	
0999	0573	GRANTS - JUVENILE SERVICES	ADAM M BERGLUND	08/10/17	10-AUG-2017	01.0999.0573.009005.	**$175.00**	KAYAKING/SNORKELING GUIDE-SAN MARCOS RIVER-7/27/17
0999	0573	GRANTS - JUVENILE SERVICES	ADAM M BERGLUND	08/10/17A	10-AUG-2017	01.0999.0573.009005.	**$175.00**	PADDLE BOARDING GUIDE-LAKE GEORGETOWN-8/11/17
0999	0573	GRANTS - JUVENILE SERVICES	ADAM M BERGLUND	08/10/17B	10-AUG-2017	01.0999.0573.009005.	**$150.00**	FAMILY FUN DAY FACILITATOR-8/14/17
0999	0573	GRANTS - JUVENILE SERVICES	GEORGETOWN PROJECT	08/24/17	24-AUG-2017	01.0999.0573.009005.	**$9,000.00**	SEPTEMBER 2016-AUG 2017 PARENT TRAINING DEVELOPMENT ASSETS, BACK TO SCHOOL DEVELOPMENTAL RELATIONSHIPS ADS, PLANNING ADMIN, 2017 FAMILY PREV

0999	0573	GRANTS - JUVENILE SERVICES	MAGNETA TRAILERS INC	1838	10-AUG-2017	01.0999.0573.009005.	**$3,924.00**	PURCHASE QUOTE #331-SIX PLACE CANOE/KAYAK TRAILER-6 FT SIDES MED LENGTH. TITLE: WILLIAMSON COUNTY,ATTN: COUNTY AUDITOR'S OFFICE,710 S.MAIN ST.,SUITE 301,GEORGETOWN,TX 78626
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	08/25/17	25-AUG-2017	01.0999.0573.009005.	**$600.00**	MAY 17, MENTORING, 2017 YOUTH MENTORING PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	08/25/17A	25-AUG-2017	01.0999.0573.009005.	**$825.00**	JUN 17, MENTORING, 2017 YOUTH MENTORING PROGRAM
Dept Total							**$14,849.00**	
0999	0582	911 ADDRESSING	Bridges, Cindy D	08/18/17	18-AUG-2017	01.0999.0582.009007.	**$260.66**	AUG 13-17/17, EXP REIMB, 2017 911 ADDRESSING
Dept Total							**$260.66**	
Grand Total							**$5,127,237.46**	