Fund Requirements Report
Through Disbursement Date: 19-SEP-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BESTLINE COMMUNICATIONS	10;TA	01-SEP-2017	01.0100.0000.207009.	**$5.69**	AUG 17, AUD
0100	0000	Default	BRENDA MILES	09/05/17;CON1	01-SEP-2017	01.0100.0000.207009.	**$200.00**	CR#696, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	CAROL L COLLINS	17-0527-CP4	25-AUG-2017	01.0100.0000.207006.	**$350.00**	R#2017-149570, AD LITEM FEE, C/CLK
0100	0000	Default	CITY OF JARRELL	AUG 17;JP3	01-SEP-2017	01.0100.0000.207013.	**$66.08**	ARREST FEES COLLECTED, AUG 2017, JP#3
0100	0000	Default	HERITAGE OAKS OF GEORGETOWN HOA INC	12-1198-C277	15-AUG-2017	01.0100.0000.341903.	**-$923.31**	DISBURSEMENT OF FUNDS, R#2528, CONST#3
0100	0000	Default	HERITAGE OAKS OF GEORGETOWN HOA INC	12-1198-C277	15-AUG-2017	01.0100.0000.207023.	**$4,656.43**	DISBURSEMENT OF FUNDS, R#2528, CONST#3
0100	0000	Default	JOHNNY RIOS	08/17/17;PARKS	17-AUG-2017	01.0100.0000.207009.	**$434.00**	DEPOSIT REFUND, AUG 17/17, PARKS
0100	0000	Default	JOSEPH RICHARD HOOKS	3CR-17-03446	29-AUG-2017	01.0100.0000.341200.	**$5.00**	JUDGEMENT VACATED, REFUND, JP#3
0100	0000	Default	JOSEPH RICHARD HOOKS	3CR-17-03446	29-AUG-2017	01.0100.0000.351303.	**$250.00**	JUDGEMENT VACATED, REFUND, JP#3
0100	0000	Default	MADELINE ADAMS	17-0175-K368	30-AUG-2017	01.0100.0000.207018.	**$2,600.00**	C#17-0175-K368, RESTITUTION, AUG 15/17, MORGAN CHEYENNE TINDALL, D/ATTY
0100	0000	Default	MAILAN BRADFORD	2SC-16-0249B	07-SEP-2017	01.0100.0000.207022.	**$750.00**	WRIT#2SC-16-0249, SEP 7/17, FOODAPALOOZA EAT & PLAY LLC, CONST#2
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	155334	12-SEP-2017	01.0100.0000.207017.	**$13.73**	FINES COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	155335	12-SEP-2017	01.0100.0000.207017.	**$300.36**	FINES COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	155336	12-SEP-2017	01.0100.0000.207017.	**$56.84**	FINES COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	155337	12-SEP-2017	01.0100.0000.207017.	**$106.44**	FINES COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	155338	12-SEP-2017	01.0100.0000.207017.	**$318.71**	FINES COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	AUG 17;JP3	01-SEP-2017	01.0100.0000.207017.	**$6,787.02**	COLLECTION FEES DUE FOR THE MONTH OF AUG 2017, JP#3
0100	0000	Default	MELISSA OBERHAUSER	08/17/17;PARKS	17-AUG-2017	01.0100.0000.347002.	**$45.00**	R#3867, REFUND ADMISSION FEES PER R BELL, PARKS
0100	0000	Default	MELISSA OBERHAUSER	08/17/17;PARKS	17-AUG-2017	01.0100.0000.347012.	**$46.00**	R#3867, REFUND ADMISSION FEES PER R BELL, PARKS
0100	0000	Default	MICHALK, BEATTY, ALCOZER, LP	09/01/17;EMS	01-SEP-2017	01.0100.0000.370500.	**$25.00**	R#25312, REFUND, EMS
0100	0000	Default	SOLEDAD AGUILAR	08/15/17;PARKS	15-AUG-2017	01.0100.0000.347012.	**$10.00**	FAILED TO DISPENSE CHANGE, PARKS
0100	0000	Default	SONIA MARTINEZ	09/05/17;CON1	05-SEP-2017	01.0100.0000.207009.	**$200.00**	CK#421, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	SOUTHWESTERN UNIVERSITY	09/01/17;PARKS	01-SEP-2017	01.0100.0000.347002.	**$295.00**	R#25258, REFUND, PARKS
0100	0000	Default	STACIE GEORGE	08/10/17;EMS	10-AUG-2017	01.0100.0000.342803.	**$2.50**	REFUND, EMS
0100	0000	Default	STEPHEN MASON WALLACE	17-1117-CC2	17-AUG-2017	01.0100.0000.341400.	**$40.00**	R#2017-152748, REFUND JURY FEE-CUSTOMER PD IN ERROR, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-08629	05-SEP-2017	01.0100.0000.209600.	**$48.45**	C#A8211988, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-09458	05-SEP-2017	01.0100.0000.209600.	**$48.45**	C#A8211990, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-09459	06-SEP-2017	01.0100.0000.209600.	**$48.45**	C#A8211990, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-09514	05-SEP-2017	01.0100.0000.209600.	**$48.45**	C#A8054136, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	AUG 17;JP1	01-SEP-2017	01.0100.0000.207027.	**$572.10**	TOLLS COLLECTED FOR THE MONTH OF AUG 2017, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	AUG 17;JP3	01-SEP-2017	01.0100.0000.207027.	**$11.12**	TOLLS COLLECTED FOR THE MONTH OF AUG 2017, JP#3

0100	0000	Default	WAL MART STORES TEXAS INC	16-06419-2	23-AUG-2017	01.0100.0000.207015.	**$300.00**	JUL 22/17, RESTITUTION, JUSTIN LAWRECE FORD, C/ATTY
0100	0000	Default	WESTWOOD APTS	2JE-17-0643	30-AUG-2017	01.0100.0000.341902.	**$70.00**	R#JP2-2017-03431, REFUND, JP#2
0100	0000	Default	WILLIAMSON CTY CSCD	JUL 17;AUCTION	06-SEP-2017	01.0100.0000.364000.	**$147.13**	JUL 17 AUCTION PROCEEDS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0222-T26	28-AUG-2017	01.0100.0000.207022.	**$234.64**	WRIT#16-0222-T26,TOBY FULLER (QUALITY BROTHERS AUTOMOTIVE), CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0491-T425	07-SEP-2017	01.0100.0000.207024.	**$4,478.98**	WRIT#7-0491-T425, DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0491-T425	07-SEP-2017	01.0100.0000.341904.	**-$543.54**	WRIT#7-0491-T425, DISBURSEMENT OF FUNDS, CONST#4
Dept Total							**$22,104.72**	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	236;PCT2	01-AUG-2017	01.0100.0212.004211.	**$5.65**	JUL 17, PCT#2
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	08/29/17	29-AUG-2017	01.0100.0212.004231.	**$63.67**	JUL 11-26/17, EXP REIMB, PCT#2
Dept Total							**$69.32**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	09/01/17	01-SEP-2017	01.0100.0213.004232.	**$132.88**	JUL 3-AUG 31/17, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	09/01/17	01-SEP-2017	01.0100.0213.004231.	**$329.02**	JUL 3-AUG 31/17, EXP REIMB, PCT#3
Dept Total							**$461.90**	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	213;PCT4	01-SEP-2017	01.0100.0214.004211.	**$15.42**	AUG 17, PCT#4
0100	0214	COMMISSIONER PCT 4	Cooper, Julia K	08/30/17	30-AUG-2017	01.0100.0214.004231.	**$27.51**	AUG 22/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	08/30/17	30-AUG-2017	01.0100.0214.004231.	**$26.62**	AUG 24-29/17, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	08/30/17A	30-AUG-2017	01.0100.0214.004231.	**$148.99**	AUG 1-24/17, EXP REIMB, PCT#4
Dept Total							**$218.54**	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	129;MOT	01-SEP-2017	01.0100.0341.004211.	**$11.50**	AUG 17, MOT
0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	17655593	13-AUG-2017	01.0100.0341.004621.	**$165.47**	Canon iRADV 400iF Cassette Mod-AA1, (3ea.) Staple Finisher-R1 October 2016- September 2017 12 months x $165.47=$1,985.64 36 month DIR lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201707	31-JUL-2017	01.0100.0341.004505.	**$270.00**	Monthly Service Fee for assessment software used by Mobile Outreach Team
Dept Total							**$446.97**	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	237;C/JUDGE	01-SEP-2017	01.0100.0400.004211.	**$18.41**	AUG 17, C/JUDGE
Dept Total							**$18.41**	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	204;HR	01-SEP-2017	01.0100.0402.004211.	**$11.99**	AUG 17, HR
0100	0402	HUMAN RESOURCES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304304223	01-SEP-2017	01.0100.0402.004212.	**$75.00**	Postage for Pitney Bowes contract quarterly billing $75
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201707-125456	31-JUL-2017	01.0100.0402.004705.	**$37.00**	JUL 11-26/17, CRIMINAL HISTORY BACKGROUND CKS (37), HR
Dept Total							**$123.99**	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	237;C/CLKA	01-SEP-2017	01.0100.0403.004211.	**$7.22**	AUG 17, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	967211	25-AUG-2017	01.0100.0403.004621.	**$400.00**	Rental/maintenance for KIP 3100 wide format scanner/copier/printer 36 MO rental agreement. Months 17 through 28, includes 1000 sq ft, labor, parts, travel, mandatory retrofits and upgrades. OCT 2016 - SEP 2017 $400 X 12 = $4800
Dept Total							**$407.22**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	237;C/CLK	01-SEP-2017	01.0100.0404.004211.	**$12.54**	AUG 17, C/CLK
Dept Total							**$12.54**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	235;VET SVC	01-SEP-2017	01.0100.0405.004211.	**$47.15**	AUG 17, VET SVCS
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	927626224001	15-MAY-2017	01.0100.0405.003100.	**$545.36**	Office Supplies

0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	927637453001	15-MAY-2017	01.0100.0405.003100.	**$10.99**	Office Supplies
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	927637454001	15-MAY-2017	01.0100.0405.003100.	**$94.99**	Office Supplies
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	940236678001	30-JUN-2017	01.0100.0405.003100.	**$213.64**	Office Supplies
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	940237253001	30-JUN-2017	01.0100.0405.003100.	**$7.30**	Office Supplies
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	940237254001	30-JUN-2017	01.0100.0405.003100.	**$6.98**	Office Supplies
Dept Total							**$926.41**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	18418	25-AUG-2017	01.0100.0409.004100.	**$1,275.00**	GENERAL LABOR FEE, JUN 1-24/17
Dept Total							**$1,275.00**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO MANUEL MARTINEZ	16-01462-1	28-AUG-2017	01.0100.0425.004134.	**$225.00**	C#17-05375-1, JUSTIN TAYLOR GEORGE, CC#1
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO MANUEL MARTINEZ	17-04607-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	LATOYA CHENELLE KANIDA, CC#2
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	17097	28-AUG-2017	01.0100.0425.004141.	**$1,170.00**	AUG 15 7 29/17 ALL DAY, AUG 17 & 31/17 AM, CRIMINAL DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-02279-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	OMAR IRIC ORNEJO-ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-02901-2	01-SEP-2017	01.0100.0425.004134.	**$600.00**	TRAVE MARK ESSARY, NOV 9/16-AUG 30/17, CC#2
0100	0425	COUNTY COURTS AT LAW	ARMANDINA AVILA CLARK	08/09/17CC2	09-AUG-2017	01.0100.0425.004141.	**$390.00**	AUG 3-9/17,CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-02217-2	30-AUG-2017	01.0100.0425.004134.	**$225.00**	C#17-05458-3, DAVID COGSWELL VANSANT JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-06521-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	TOMMY LEE RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-00483-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	JAMES LEE MCCUNE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-02762-3	30-AUG-2017	01.0100.0425.004134.	**$225.00**	JANELLE MEGAN NELSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-07171-3	25-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-00916-3, EZEKIEL DANA THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-05194-3	30-AUG-2017	01.0100.0425.004134.	**$475.00**	C#16-05195-3, 16-07264-2, 16-07266-2, 16-07267-2, 16-07265-2, BILLY EUGENE COLEMAN III, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	16-01419-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	EDWARD SAUCEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-01437-2	01-SEP-2017	01.0100.0425.004134.	**$275.00**	RENE ANTHONY CASTRUITA, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-04812-3	25-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-04813-3, BURIMNAT SKY DILOKLAB, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-06869-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER EARL JACKS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-02811-3	31-AUG-2017	01.0100.0425.004134.	**$225.00**	NOAH MATTHEW RUSSELL, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-03103-3	25-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-03104-3, LANCE DONALD CONNER, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-06027-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	MARY ELVIRA ROJAS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-06780-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	JEANETTE PLASCENCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-02549-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	MICHAEL EDWARD RYANS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-05070-3	25-AUG-2017	01.0100.0425.004134.	**$225.00**	JULIO QUINTERO-JUAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-04740-2	01-SEP-2017	01.0100.0425.004134.	**$275.00**	C#16-04741-2, HANNAH SUE MCCAA, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-02400-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	AMBER LEE DALTON, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-05356-3	30-AUG-2017	01.0100.0425.004134.	**$225.00**	MARCUS TERRELL SANFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	17-00994-2	01-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-00995-2, DONALD SMITH JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-02569-1	28-AUG-2017	01.0100.0425.004134.	**$300.00**	DAVINA RAE CHABERA, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	17-00004-3	31-AUG-2017	01.0100.0425.004134.	**$550.00**	C#17-00018-3, 17-03032-3, 17-03033-3, JACQUELYN MARIE FORD, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-05591-2	01-SEP-2017	01.0100.0425.004134.	**$275.00**	DWIGHT LEONARD RICHTER, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-07343-3	30-AUG-2017	01.0100.0425.004134.	**$725.00**	C#16-07344-3, 17-01635-3, 17-02859-3, 17-02860-3, ARATH R MUNOZ, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-04935-3	01-SEP-2017	01.0100.0425.004134.	**$225.00**	MICHAEL DIJON JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-06093-3	01-SEP-2017	01.0100.0425.004134.	**$225.00**	CARRIE O'NEAL CARDEN, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-00322-3	01-SEP-2017	01.0100.0425.004134.	**$225.00**	ADAYIS MARSHAM JACKSON SR, CC#3

0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4658	17-AUG-2017	01.0100.0425.004141.		**$402.50**	AUG 18/17, OAG, 17-2047-FC4, 16-3324-FC4, 15-1539-FC4, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4672	31-AUG-2017	01.0100.0425.004141.		**$195.00**	AUG 31/17, OAG, 17-0494-2, 395TH
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	14-06106-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	SAMUEL HENRY CORREA, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-05285-3	25-AUG-2017	01.0100.0425.004134.		**$225.00**	KRISTOPHER FRANCISCO CABALLERO, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-00892-3	30-AUG-2017	01.0100.0425.004134.		**$225.00**	SHELLEE JO MCKENNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	17-04736-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	ERIC ALLEN CARSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-0014-CPSC1A	28-AUG-2017	01.0100.0425.004131.		**$225.00**	AH, JUN 17, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-00869-3	23-AUG-2017	01.0100.0425.004134.		**$275.00**	C#17-00870-3, NARIM ONUAM, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	17-02625-3	01-SEP-2017	01.0100.0425.004134.		**$225.00**	JOHN WAYMON BODINE, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-07425-2	01-SEP-2017	01.0100.0425.004134.		**$275.00**	C#16-07056-2, BRISA LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-08293-3	30-AUG-2017	01.0100.0425.004134.		**$225.00**	ZACHARY EDWARD SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	17-04820-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	CODY RYAN RICHARDS, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-04446-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	ALAN LEE CARNAGEY, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-02475-3	30-AUG-2017	01.0100.0425.004134.		**$225.00**	LARON DEANGELO ALEXANDER, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	17-05080-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	WILLIAM MOWER, CC#2
0100	0425	COUNTY COURTS AT LAW	JACKSON F GORSKI	16-03984-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	JUAN MIGUEL PINEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-01255-3	30-AUG-2017	01.0100.0425.004134.		**$225.00**	JORDAN DEAN LILLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-02686-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	LORI KEATON, CC#2
0100	0425	COUNTY COURTS AT LAW	JANET BURNETT	17-05388-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	ANTONIO LOPEZ SEGURA III, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-06530-1	28-AUG-2017	01.0100.0425.004134.		**$275.00**	C#16-07184-2, JONATHAN GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-07163-1	28-AUG-2017	01.0100.0425.004134.		**$225.00**	SUMARA LORRAINE MACCIO, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-01036-1	28-AUG-2017	01.0100.0425.004134.		**$225.00**	RUBY LEE GOLDEN, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	17-05097-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	DEREK CONRAD MERCER, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	16-00841-2	01-SEP-2017	01.0100.0425.004134.		**$325.00**	C#16-03231-2, 17-03006-2, JEREMY DAVID MACK, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	13-08332-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	ROBERT VINCENT LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-07121-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	MARISSA NICOLE FLEMING, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	17-05052-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	SHAWN TYLER FISHER, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	15-06323-3	29-AUG-2017	01.0100.0425.004134.		**$225.00**	CHRISTINA PORSCHE MADISON, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-01193-3	30-AUG-2017	01.0100.0425.004134.		**$225.00**	LAUREN MICHELLE DEATLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-01373-1	28-AUG-2017	01.0100.0425.004134.		**$225.00**	JAREN ALAN HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-01554-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	RAINA BIANCA RAMSOUR, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-01937-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	SOLOMON HARWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-02191-3	29-AUG-2017	01.0100.0425.004134.		**$225.00**	JOSE HILARIO VALDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-02454-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	LOGAN CHRISTOPHER VANCE, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-04759-3	29-AUG-2017	01.0100.0425.004134.		**$225.00**	ISIDIRO SOLARZANO-AQUILAR, CC#3
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-04912-1	28-AUG-2017	01.0100.0425.004134.		**$90.00**	COLTON RHEA SPENCER, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	17-03063-3	31-AUG-2017	01.0100.0425.004134.		**$225.00**	KEVIN RAY WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	17-05289-3	25-AUG-2017	01.0100.0425.004134.		**$225.00**	KEVIN ROSY WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-07817-3	30-AUG-2017	01.0100.0425.004134.		**$450.00**	C#16-06069-2, JULIA PALACIOS SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	16-08159-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	TAYLOR COLE STAMBAGH, CC#2
0100	0425	COUNTY COURTS AT LAW	JULIE E PENNINGTON	17-00134-3	30-AUG-2017	01.0100.0425.004134.		**$225.00**	SIXTO BELAMN, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-07286-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	GREGORY KEITH THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-00931-2	01-SEP-2017	01.0100.0425.004134.		**$225.00**	ADRIAN RENAE SMITH JR, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-05295-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	RONALD O'NEAL ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-04944-3	30-AUG-2017	01.0100.0425.004134.	**$225.00**	C#17-05064-3, ELIAS EDGARDO DURAN-HERRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-05156-3	31-AUG-2017	01.0100.0425.004134.	**$500.00**	C#17-05478-3, 17-05479-3, DONEL TRACY LUNDY, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-05305-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	VICTOR ELAN YOUNG, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	16-06504-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	MATTHEW AARON TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-02042-3	01-SEP-2017	01.0100.0425.004134.	**$225.00**	RAQUEL AVALOS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-04605-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	BRIAN CARLYLE CLINE, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-05068-3	25-AUG-2017	01.0100.0425.004134.	**$225.00**	FRANKLIN EARL HARRIS JR, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	835	27-AUG-2017	01.0100.0425.004141.	**$292.50**	AUG 23/17 AM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-01718-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	KELLY GABRIELLA SOSA, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-05564-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	BRIANNA RENEE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-01169-2	01-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-01170-2, KATRINA NAOMI ROBLES, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	17-03838-3	25-AUG-2017	01.0100.0425.004134.	**$225.00**	JOE MOSES ALEJOS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	17-02576-1	28-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-03133-1, BRANDON GRAHAM, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-01451-3	01-SEP-2017	01.0100.0425.004134.	**$225.00**	JOEL FLORES GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-05351-3	01-SEP-2017	01.0100.0425.004134.	**$225.00**	DEDRICK DANIEL MCKNIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-00646-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	MICHELLE DUMEARD, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-07925-2	01-SEP-2017	01.0100.0425.004134.	**$325.00**	C#17-03849-2, 17-05340-2, CHASE AARON THURMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-01675-2	01-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-01676-2, AUSTIN HENRY, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-04455-1	28-AUG-2017	01.0100.0425.004134.	**$225.00**	ANDREW ACEVEDO CASTILLO III, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	17-04642-3	31-AUG-2017	01.0100.0425.004134.	**$225.00**	JAMES RUSSELL DEAN MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	17-01771-3	30-AUG-2017	01.0100.0425.004134.	**$225.00**	UREMEI LOUISE MARCELLO, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-06175-3	28-AUG-2017	01.0100.0425.004134.	**$225.00**	DEVAN TATA HIGGS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-02915-3	25-AUG-2017	01.0100.0425.004134.	**$1,220.00**	PEYTON NICOLE KEEFER, THRU AUG 24/17, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-02320-2	01-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-02517-2, JOHN TRAVIS HOWARD, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	17-01981-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	SHABBRRIA SHARMAYNE POPE, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD S HOFFMAN	17-04653-3	30-AUG-2017	01.0100.0425.004134.	**$225.00**	LANCE LOUIS-MONTE WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-02633-3	30-AUG-2017	01.0100.0425.004134.	**$225.00**	DANIEL NEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-03590-2	01-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-03591-2, JOY MARIE STARK, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-03045-3	29-AUG-2017	01.0100.0425.004134.	**$225.00**	DAVID WAYNE SHAFER, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-03908-3	29-AUG-2017	01.0100.0425.004134.	**$225.00**	RUBY MARIE MARMOLEJO, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-04271-3	29-AUG-2017	01.0100.0425.004134.	**$225.00**	JOEL TRAVIS MEADOWS, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-04846-2	01-SEP-2017	01.0100.0425.004134.	**$325.00**	C#16-04847-2, 16-04848-2, JESSY MICHAEL ZANELLATO, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-05203-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	STEVE SOLIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-05930-3	29-AUG-2017	01.0100.0425.004134.	**$225.00**	JEUAN SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-06082-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	LAKEVIA MASHAY WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-06179-3	29-AUG-2017	01.0100.0425.004134.	**$225.00**	NEVIN DARNELL JOPLIN JR, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-06726-3	29-AUG-2017	01.0100.0425.004134.	**$225.00**	BROOKLYN MARIE POSPESEL, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-07356-3	29-AUG-2017	01.0100.0425.004134.	**$225.00**	JACKIE CARDELL SELBY JR, CC#3

0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-08221-3	29-AUG-2017	01.0100.0425.004134.	**$225.00**	ANGEL ISAIAH CAMPA, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-00861-3	29-AUG-2017	01.0100.0425.004134.	**$225.00**	MIGUEL DELA TORRE, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-03544-3	29-AUG-2017	01.0100.0425.004134.	**$225.00**	BRYAN WEED, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-04809-3	29-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-04810-3, WILLIAM ANTHONY CASTRO-GOMEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	17-05307-3	30-AUG-2017	01.0100.0425.004134.	**$225.00**	JUSTIN LEE SOBASKI, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-02122-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	DIXIE DAWN YEARICKS, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-04644-3	24-AUG-2017	01.0100.0425.004134.	**$225.00**	SIMON ORONA GUANA, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-01357-3	31-AUG-2017	01.0100.0425.004134.	**$225.00**	SARAH BETH SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-04708-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	RAYMOND LUNA, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-05121-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	ASOMO ALI RAMADAN, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-05473-2	01-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-05474-2, CHI ERICK GRIGGS, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	17-05476-3	31-AUG-2017	01.0100.0425.004134.	**$225.00**	EDDIE MALDONADO-MAYORGA, CC#3
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	17-03177-2	01-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-03178-2, RYAN DENE KYLE, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-04187-2	01-SEP-2017	01.0100.0425.004134.	**$75.00**	ANDREA JEANNE MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-05629-1	28-AUG-2017	01.0100.0425.004134.	**$275.00**	C#17-04449-1, DEVON MICHAEL THOMPSON, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-06044-3	25-AUG-2017	01.0100.0425.004134.	**$275.00**	C#16-06045-3, OZZIEL SANTOS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-06238-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	TURIQUE LADARREL MISKELL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-02889-3	31-AUG-2017	01.0100.0425.004134.	**$225.00**	DAVID TEDDIE KASUPSKI, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-03430-3	30-AUG-2017	01.0100.0425.004134.	**$325.00**	C#17-05461-3, UNFILED, JASON MICHAEL HALL, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	17-01026-2	01-SEP-2017	01.0100.0425.004134.	**$225.00**	GILBERTO RODGERIO, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-02932-1	22-AUG-2017	01.0100.0425.004134.	**$225.00**	RICKY DEAN WOODARD, CC#1
Dept Total							**$36,060.00**	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	237;CC1	01-SEP-2017	01.0100.0426.004211.	**$4.43**	AUG 17, CC#1
0100	0426	COUNTY COURT AT LAW 1	JOE CARROLL	11/30/16;CC1	30-NOV-2016	01.0100.0426.004010.	**$349.85**	NOV 30/16, HALF DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	JOE CARROLL	CC#1/9	31-AUG-2017	01.0100.0426.004010.	**$4,718.61**	FULL DAYS, APR 17-21/17, HALF DAYS FEB 17/17, MAR 6/17, APR 7/17, AUG 3/17, CC#1
Dept Total							**$5,072.89**	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	237;CC2	01-SEP-2017	01.0100.0427.004211.	**$7.15**	AUG 17, CC#2
Dept Total							**$7.15**	
0100	0428	COUNTY COURT AT LAW 3	JAMES L CARROLL	05/24/17;CC3	28-AUG-2017	01.0100.0428.004010.	**$352.52**	MAY 24/17, VISITING JUDGE HALF DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	MICHAEL PAUL JERGINS	08/18/17;CC3	18-AUG-2017	01.0100.0428.004010.	**$314.00**	AUG 18/17, HALF DAYS, CC#3
Dept Total							**$666.52**	
0100	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	141;CC4	01-SEP-2017	01.0100.0429.004211.	**$4.01**	AUG 17, CC#4
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	17655590	13-AUG-2017	01.0100.0429.004621.	**$65.95**	Canon iR 2525 DADF ABi
0100	0429	COUNTY COURT AT LAW 4	JOE CARROLL	CC@4/6	30-AUG-2017	01.0100.0429.004010.	**$2,069.85**	HALF DAYS, JAN 15/16, MAR 7/16, FEB 23/17, APR 4/17, JUN 8/17, JUL 17/17, CC#4
Dept Total							**$2,139.81**	
0100	0435	DISTRICT COURTS	ALEJANDRO MANUEL MARTINEZ	16-01462-1	28-AUG-2017	01.0100.0435.004132.	**$0.00**	C#17-05375-1, JUSTIN TAYLOR GEORGE, CC#1
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-2542-K277	29-AUG-2017	01.0100.0435.004132.	**$500.00**	MARGARET ANN MEDRANO, OCT 26/16-AUG 22/17, 277TH

0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0068-CPS395D	28-AUG-2017	01.0100.0435.004131.	**$510.00**	GC, OC, RC, CC, AC, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0115-CPS395B	28-AUG-2017	01.0100.0435.004131.	**$412.50**	CD, CD, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-3092-K277	01-SEP-2017	01.0100.0435.004132.	**$250.00**	VANESSA MARIE GALLOWAY, NOV 25/16-AUG 30/17, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	17-0043-CPS395	28-AUG-2017	01.0100.0435.004131.	**$742.50**	JM, EM, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	17-0034-CPS395	28-AUG-2017	01.0100.0435.004131.	**$1,012.50**	SW, MAR 30-JUN 29/17, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	16-0060-CPS395C	28-AUG-2017	01.0100.0435.004131.	**$525.00**	EV, AV, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	17-0031-CPS395	28-AUG-2017	01.0100.0435.004131.	**$450.00**	LG, APR-MAY 17, 395TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-1902-K395	31-AUG-2017	01.0100.0435.004132.	**$1,035.00**	HANNAH SUE MCCAA, JUL 5/16-AUG 30/17, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	17-0288-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	DONALD SMITH JR, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	17-0246-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	MARISSA ELIZABETH FLORES, THRU AUG 30/17, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-1704-K277	01-SEP-2017	01.0100.0435.004132.	**$500.00**	TRAMON RIOHOM WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-2490-K277	01-SEP-2017	01.0100.0435.004132.	**$500.00**	CARRIE O'NEAL CORDEN, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-0098-J277	01-SEP-2017	01.0100.0435.004133.	**$500.00**	NBC, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	17-0108-J277	01-SEP-2017	01.0100.0435.004133.	**$500.00**	AGR, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4621	10-JUL-2017	01.0100.0435.004141.	**$210.00**	JUL 5/17, 17-1305-F395, OAG, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4640	07-JUL-2017	01.0100.0435.004141.	**$210.00**	JUL 26/17, 13-1850-F395, OAG, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4646	15-AUG-2017	01.0100.0435.004141.	**$175.00**	AUG 11/17, OAG, 03-991-F395, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4649	17-AUG-2017	01.0100.0435.004141.	**$140.00**	AUG 16/17, OAG, 17-1961-F395, 17-1967-F395, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4659	22-AUG-2017	01.0100.0435.004141.	**$17.50**	AUG 18/17, OAG, 17-0389-F395, 395TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-1783-K368	29-AUG-2017	01.0100.0435.004132.	**$1,500.00**	C#15-0983-K277, 15-0883-K277, ALAN JOE PEREZ, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2050-K26	01-SEP-2017	01.0100.0435.004132.	**$750.00**	C#16-2383-K26, MARILEE MCGLASSON, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2509-K26	29-AUG-2017	01.0100.0435.004132.	**$500.00**	DAVID DAVIS, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-3185-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	DOUGLAS ALLEN SADLER, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0763-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	LENA ELIZABETH BROWN, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-0858-K26	01-SEP-2017	01.0100.0435.004132.	**$650.00**	AMY NICOLE RAHLACK, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0104-CPS395	28-AUG-2017	01.0100.0435.004131.	**$1,162.50**	JT, JUL 24-AUG 14/17, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0003-CPS395A	31-AUG-2017	01.0100.0435.004131.	**$450.00**	AR, FEB-MAR 1/17, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;AUG 17	01-SEP-2017	01.0100.0435.004133.	**$4,000.00**	AUG 17, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	16-1284-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	JUDY ALLISON MAGDALENO, 368TH
0100	0435	DISTRICT COURTS	JANET BURNETT	16-1285-K368	30-AUG-2017	01.0100.0435.004132.	**$250.00**	JUDY ALLISON MAGDALENO, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0358-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	ZOEY LYNN MEYERS, 368TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-1649-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	ROBERT JAMES CLAUSER, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-3299-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	WARREN NORRIS STERLING, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	10-1195-F395B	28-AUG-2017	01.0100.0435.004131.	**$900.00**	SAM, APR-AUG 17, 395TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	12-1088-F395	28-AUG-2017	01.0100.0435.004131.	**$450.00**	MAJB, DEC 16-MAR 17, 395TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-2544-K277	29-AUG-2017	01.0100.0435.004132.	**$1,250.00**	JIMMIE LEE JOHNSON, DEC 2/15-JUN 21/17, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	16-3216-K368	30-AUG-2017	01.0100.0435.004132.	**$1,000.00**	ROBERT EUGENE SAMFORD JR, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-3143-K368	29-AUG-2017	01.0100.0435.004132.	**$500.00**	DALE DONALD SAVAGE, 368TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	14-0034-CPS395	28-AUG-2017	01.0100.0435.004131.	**$1,109.77**	DS, MAY 17, 395TH

0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	16-0015-CPS395E	28-AUG-2017	01.0100.0435.004131.	**$375.00**	DL, MAY 17, 395TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	16-0085-CPS395	28-AUG-2017	01.0100.0435.004131.	**$285.00**	TE, AE, APR 17, 395TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	16-0114-CPS395A	28-AUG-2017	01.0100.0435.004131.	**$862.50**	JR, JD, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	MELISSA A COOK PLLC	16-0136-CPS395A	28-AUG-2017	01.0100.0435.004131.	**$495.00**	SE, APR-JUN 17, 395TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-0686-K277	29-AUG-2017	01.0100.0435.004132.	**$500.00**	DEVAN RASHAWN COLEMAN, 277TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0096-CPS425D	06-JUN-2017	01.0100.0435.004131.	**$675.00**	WG, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	17-0015-CPS425A	06-JUN-2017	01.0100.0435.004131.	**$360.00**	KC, JF, AF, APR-JUN 17, 425TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-2888-K368	29-AUG-2017	01.0100.0435.004132.	**$500.00**	AUDREY MARCHELLE JOHNSON, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-3108-K26	01-SEP-2017	01.0100.0435.004132.	**$500.00**	TARA LOSH, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	17-0572-K26	01-SEP-2017	01.0100.0435.004132.	**$500.00**	CARL FLOYD WELLS JR, 26TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	17-1281-K277	29-AUG-2017	01.0100.0435.004132.	**$500.00**	JASON RAY LANDERS, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0520-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	VALENTINO MORALES II, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0135-J277	01-SEP-2017	01.0100.0435.004133.	**$150.00**	ERC, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	17-0729-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	JOSEPH DAVID BRICE, 368TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-0936-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	JAMES RUSSELL DEAN MILLER, 368TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-1087-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	BRANDON STRAWN, 368TH
0100	0435	DISTRICT COURTS	ROBERT R SMITH	17-1553-K26	01-SEP-2017	01.0100.0435.004132.	**$500.00**	RONALD DUANE NAGEL, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-049-K277	29-AUG-2017	01.0100.0435.004132.	**$1,200.00**	JOE DAE THOMASSON, THRU JUN 26/17, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-0597-K277	29-AUG-2017	01.0100.0435.004132.	**$500.00**	C#16-0598-K277, IAN PATRICK BRAMEL, THRU JUN 21/17, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	17-0361-K277	29-AUG-2017	01.0100.0435.004132.	**$500.00**	IAN PATRICK BRAMEL, THRU JUN 21/17, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-0408-K26	29-AUG-2017	01.0100.0435.004132.	**$500.00**	MARTHA ELIZABETH LOPEZ, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-0750-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	DANIEL NEAL, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	17-1085-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	JOY MARIE STARK, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	CORE;JUN 17	24-AUG-2017	01.0100.0435.004133.	**$4,000.00**	JUN 17, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	17-0020-J277	01-SEP-2017	01.0100.0435.004133.	**$500.00**	AA, 277TH
0100	0435	DISTRICT COURTS	TOXICOLOGY LITIGATION CONSULTANTS INC	5505	27-AUG-2017	01.0100.0435.004100.	**$3,037.50**	15-1704-K277, EXPERT WITNESS/CONSULTING, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-2279-K277	01-SEP-2017	01.0100.0435.004132.	**$500.00**	DEVON MICHAEL THOMPSON, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-0751-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	JOHN TRAVIS HOWARD, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-1002-K26	29-AUG-2017	01.0100.0435.004132.	**$500.00**	SHAWN PATRICK KELLEY, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	17-0699-K368	30-AUG-2017	01.0100.0435.004132.	**$500.00**	KENDALL SHI-TWAN ELLIS, APR 29-AUG 30/17, 395TH
Dept Total							**$48,102.27**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	237;368TH	01-SEP-2017	01.0100.0438.004211.	**$4.95**	AUG 17, 368TH
Dept Total							**$4.95**	
0100	0439	395TH DISTRICT COURT	JOHN K DIETZ	08/11/17;395	11-AUG-2017	01.0100.0439.004010.	**$256.80**	MILEAGE, AUG 8-11/17, 395TH
Dept Total							**$256.80**	
0100	0440	DISTRICT ATTORNEY	Allison, Stephen C	09/02/17	02-SEP-2017	01.0100.0440.004232.	**$170.00**	AUG 15-18/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	237;D/ATTY	01-SEP-2017	01.0100.0440.004211.	**$72.97**	AUG 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	DR CHRYSANTHE L PARKER	AUG 17	30-AUG-2017	01.0100.0440.004932.	**$3,172.00**	FORENSIC CONSULTATION (FEB-AUG 2017), CRISPIN HARMEL, D/ATTY
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	67434208	20-AUG-2017	01.0100.0440.004623.	**$56.76**	Blanket PO for Kyocera Copier/Fax Lease
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3091106335	31-AUG-2017	01.0100.0440.004210.	**$294.00**	AUG 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	Leihardt, Carl A	09/02/17	02-SEP-2017	01.0100.0440.004232.	**$170.00**	AUG 15-18/17, EXP REIMB, D/ATTY

0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	AUG 17;D/ATTY	01-SEP-2017	01.0100.0440.004210.	**$70.00**	AUG 17, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	Traylor, Randall W	09/02/17	02-SEP-2017	01.0100.0440.004232.	**$170.00**	AUG 15-18/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Ward, William L	08/28/17	28-AUG-2017	01.0100.0440.004232.	**$698.92**	AUG 22-25/17, EXP REIMB, D/ATTY
Dept Total							**$4,874.65**	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	237;D/CLK	01-SEP-2017	01.0100.0450.004211.	**$55.45**	AUG 17, D/CLK
0100	0450	DISTRICT CLERK	David, Lisa G	08/28/17	28-AUG-2017	01.0100.0450.004232.	**$36.89**	AUG 24/17, EXP REIMB, D/CLK
Dept Total							**$92.34**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/29/17;GV	29-AUG-2017	01.0100.0451.004192.	**$250.00**	GINA VOGEL, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	SEP 17;38955	05-SEP-2017	01.0100.0451.004999.	**$33.77**	JPM, REIMBURSED, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3091104697	31-AUG-2017	01.0100.0451.004210.	**$90.00**	AUG 17, JP#1
Dept Total							**$373.77**	
0100	0452	J.P. PRECINCT 2	TRAVIS CTY TREASURER	3300000651	31-AUG-2017	01.0100.0452.004190.	**$14,500.00**	AUTOPSY (5), JP#2
Dept Total							**$14,500.00**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 17;42745	05-SEP-2017	01.0100.0453.003100.	**$115.43**	OFC SUP, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 17;71321	05-SEP-2017	01.0100.0453.004350.	**$394.40**	THORNES TO THISTLES TRI-FOLD BROCHURES (4000), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 17;71321	05-SEP-2017	01.0100.0453.003901.	**$219.00**	O'CONNORS 2017-2018 FAMILY TEXT CODE PLUS, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY TREASURER	3300000640	31-AUG-2017	01.0100.0453.004190.	**$5,800.00**	AUTOPSY (2), JP#3
Dept Total							**$6,528.83**	
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	237;JP4	01-SEP-2017	01.0100.0454.004211.	**$56.59**	AUG 17, JP#4
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	08/31/17	31-AUG-2017	01.0100.0454.004232.	**$94.06**	JUL 23-24/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	17655570	13-AUG-2017	01.0100.0454.004621.	**$85.23**	CANON IMAGERUNNER ADV 2525 - RENEWAL 10/01/16-09/30/17; INCLUDES 3,000 COPIES/MO; OVERAGE @ $0.0125 EA; DUPLEXING ADF-AB1; CABINET TYPE-C1; 85.23 MO + OVERAGES
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	17655570	13-AUG-2017	01.0100.0454.004621.	**$261.59**	CANON IMAGERUNNER ADV 4245 - RENEWAL 10/01/16-09/30/17 - INCLUDES 7,500 COPIES/MO; OVERAGE@$0.0090 EA; CASSETTE FEEDING UNIT-AF1; INNER FINISHER-D1; INNER 2/3 HOLE PUNCHER A-1; SUPER G3 FAX BOARD-AP1; 261.59 MO + OVERAGES
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9790791172	10-AUG-2017	01.0100.0454.004210.	**$75.98**	JUL 11-AUG 10/17, JP#4
Dept Total							**$573.45**	
0100	0475	COUNTY ATTORNEY	Abernathy, Terri M	09/06/17	06-SEP-2017	01.0100.0475.004232.	**$190.00**	AUG 6-10/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	237;C/ATTY	01-SEP-2017	01.0100.0475.004211.	**$99.05**	AUG 17, C/ATTY
0100	0475	COUNTY ATTORNEY	Brown, David N	09/06/17	06-SEP-2017	01.0100.0475.004232.	**$394.35**	AUG 6-10/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	51158516	21-AUG-2017	01.0100.0475.003301.	**$45.05**	blanket FY 2017 for fuel
0100	0475	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	201700380	24-AUG-2017	01.0100.0475.003312.	**$1,179.18**	IV-E LEGAL, 2Q FY 2017 CLAIM, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3091113157	31-AUG-2017	01.0100.0475.004210.	**$1,196.00**	AUG 17, ONLINE CHRGS, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20170831	31-AUG-2017	01.0100.0475.004210.	**$9.25**	AUG 17, SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	Voigt, Adolph E	09/07/17	07-SEP-2017	01.0100.0475.004231.	**$68.05**	AUG 11-28/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY BAR ASSOC	17-18;C/ATTY/23	07-SEP-2017	01.0100.0475.003900.	**$2,300.00**	JUN 1/17-MAY 31/18, MEMBERSHIP RENEWALS (23), C/ATTY
Dept Total							**$5,480.93**	
0100	0491	BUDGET OFFICE	WILLIAMSON CTY SUN, INC	08/06/17;CB	06-AUG-2017	01.0100.0491.004310.	**$275.20**	AUG 29/17, BDGT OFC

Dept Total							**$275.20**	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	246977978	20-AUG-2017	01.0100.0492.004621.	**$105.38**	PER DIR-TSO-3082 MONOCHROME CPC ($0.0068) AND COLOR CPC ($0.0450) SERVICE RATES ARE FOR C654e. NO MINIMUMS ON CPC MAINTENANCE. SERVICE TO BE INVOICED ON A MONTHLY BASIS (60-MO)
0100	0492	ELECTIONS	OFFICE DEPOT, INC	937282470001	21-JUN-2017	01.0100.0492.004251.	**$177.02**	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES...PERIOD: NOV.2016 - JAN. 2017 PLEASE HOLD PO FOR ELECTIONS DEPT.
0100	0492	ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	32351748	18-AUG-2017	01.0100.0492.004251.	**$1,618.00**	ENVELOPE #2 - YELLOW - 10 X 15...1 LOT = 5000
0100	0492	ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	32351748	18-AUG-2017	01.0100.0492.004251.	**$1,618.00**	ENVELOPE #3 - PINK - 10 X 15...1 LOT = 5000
0100	0492	ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	32351748	18-AUG-2017	01.0100.0492.004251.	**$1,618.00**	ENVELOPE #4 - GRAY - 10 X 15...1 LOT = 5000
Dept Total							**$5,136.40**	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	140;PUR	01-SEP-2017	01.0100.0494.004211.	**$10.34**	AUG 17, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1255	07-AUG-2017	01.0100.0494.004310.	**$128.00**	TENNIS PRO MANAGER-SW WILCO REGIONAL PARK, PUR
Dept Total							**$138.34**	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	237;AUD	01-SEP-2017	01.0100.0495.004211.	**$25.90**	AUG 17, AUD
0100	0495	COUNTY AUDITOR	Carlson, Donald E	08/21/17	21-AUG-2017	01.0100.0495.004231.	**$13.38**	JUL 25 & 31/17, AUG 2 & 18/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	EAGLE OFFICE PRODUCTS INC	OE-8788-1	16-AUG-2017	01.0100.0495.003100.	**$1,227.00**	OFFICE SUPPLIES
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	08/21/17	21-AUG-2017	01.0100.0495.004232.	**$376.22**	AUG 15-18/1/7, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Wierzowiecki, Kathryn L	08/25/17	25-AUG-2017	01.0100.0495.004232.	**$170.00**	AUG 15-18/17, EXP REIMB, AUD
Dept Total							**$1,812.50**	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	237;TREAS	01-SEP-2017	01.0100.0497.004211.	**$4.33**	AUG 17, TREAS
0100	0497	COUNTY TREASURER	SUPERIOR PRESS	3571142	24-MAY-2017	01.0100.0497.004219.	**$54.35**	MOTRF CHECK REORDER, TREAS
Dept Total							**$58.68**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	08/31/17	31-AUG-2017	01.0100.0499.004231.	**$27.39**	AUG 29-30/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	237;TAX A/C	01-SEP-2017	01.0100.0499.004211.	**$110.31**	AUG 17, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gibson, Samuel J	08/23/17	23-AUG-2017	01.0100.0499.004231.	**$16.05**	AUG 10/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	SEP 17;TAX A/C	05-SEP-2017	01.0100.0499.004212.	**$30,000.00**	POSTAGE METER REFILL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Sifuentes, Anna P	08/25/17	25-AUG-2017	01.0100.0499.004231.	**$8.56**	AUG 9/17, EXP REIMB, TAX A/C
Dept Total							**$30,162.31**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	110327192	03-SEP-2017	01.0100.0503.004208.	**$226.90**	10/1/2016-9/30/2017 AWS CLOUD HOSTING FOR DIR-TSO-2733.
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	2784	31-AUG-2017	01.0100.0503.004500.	**$10,750.00**	8/15/16-8/14/17 FIBER OPTIC OSP MAINTENANCE CONTRACT; DIR-SDD-1901
0100	0503	INFORMATION TECHNOLOGY	Ball, Christopher J	09/05/17	05-SEP-2017	01.0100.0503.004232.	**$205.98**	AUG 28-31/17, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 17;14075	01-SEP-2017	01.0100.0503.004211.	**$39.05**	SEP 17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 17;29055	01-SEP-2017	01.0100.0503.004210.	**$98.98**	SEP 17, ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 17;02646	05-SEP-2017	01.0100.0503.004232.	**$1,011.56**	SEP 5-7/17, CONF AIRFARE, LODGING, J SCHADE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 17;13674	05-SEP-2017	01.0100.0503.003011.	**$1,800.00**	ALPHACARD, ID SUITE SRVR PROF V.11 SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 17;13674	05-SEP-2017	01.0100.0503.004505.	**$15.17**	GODADDY.COM, DOMAIN RENEWAL (WILCOEXPO.COM), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 17;13674	05-SEP-2017	01.0100.0503.004232.	**$495.00**	OCT 9-12/17, CONF REG, M BETEILLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 17;13674	05-SEP-2017	01.0100.0503.003012.	**$104.00**	PLANTRONICS BLUETOOTH, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 17;13674	05-SEP-2017	01.0100.0503.003010.	**$1,704.03**	DELL LATITUDE, ADAPTER USB-C, MONITOR, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 17;13674	05-SEP-2017	01.0100.0503.003011.	**$1,797.12**	SHAREPOINT LIST BOOSTER SOFTWARE, 1 YR SUB, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 17;13674	05-SEP-2017	01.0100.0503.003011.	**$1,536.00**	INFOWISE SOLUTIONS, SOFTWARE UPGRADE TO 1500 USERS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 17;42851	05-SEP-2017	01.0100.0503.003001.	**$82.06**	COMPUTER & ELECTRONICS DUSTER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 17;45406	05-SEP-2017	01.0100.0503.004232.	**$10.00**	ALISON GLEASON, THE COMPTIA NETWORK + CERTIFICATION EXAM, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 17;87899	05-SEP-2017	01.0100.0503.003115.	**$166.21**	COMP SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 17;87899	05-SEP-2017	01.0100.0503.004509.	**$259.31**	INSTALLATION OF 1 EXTERIOR CAMERA, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 17;87899	05-SEP-2017	01.0100.0503.004232.	**$530.61**	AUG 27-30/17, CONF LODGING, C BALL, ITS
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	777320	29-AUG-2017	01.0100.0503.004509.	**$4,924.66**	SECURITY UPGRADES FOR CO ATTORNEY'S OFFICE. SYSTEM INSTALLATION INCLUDES SYSTEM LICENSES. DIR-TSO-3430
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	777378	31-AUG-2017	01.0100.0503.004509.	**$8,136.00**	PROVIDE/INSTALL QTY 103 HD SURVEILLANCE CAMERAS AT 405 MLK PER PROPOSAL #20040. INCLUDES HARDWARE, SYSTEM LICENSES, PROGRAMMING, ADN CONFIGURATION. DIR-TSO-3430
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00249918	28-AUG-2017	01.0100.0503.003011.	**$353.70**	O365GovK1 LICENSES
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1064200	18-AUG-2017	01.0100.0503.004544.	**$50.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	106430CR	03-AUG-2017	01.0100.0503.004544.	**$179.00**	10/1/2016-9/30/2017 BLANKET PO FOR PRINTER REPAIRS
Dept Total							**$34,475.34**	
0100	0509	WMSN CTY BUILDINGS	ADAM HEATH CONSTRUCTION	803	29-AUG-2017	01.0100.0509.004510.	**$1,265.00**	PO 165152, REPAIR TO HOUSE FROM TRUCK ACCIDENT, MAINT
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	237;MAINT	01-SEP-2017	01.0100.0509.004211.	**$11.19**	AUG 17, MAINT
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	9281554	30-AUG-2017	01.0100.0509.004510.	**$22.10**	INCREASE PO 162393
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	940834984001	05-JUL-2017	01.0100.0509.003100.	**$271.22**	OFFICE SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	940834984002	06-JUL-2017	01.0100.0509.003100.	**$17.54**	OFFICE SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	953894877001	16-AUG-2017	01.0100.0509.003100.	**$288.12**	OFFICE SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	953897201001	16-AUG-2017	01.0100.0509.003100.	**$27.80**	OFFICE SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	957690583001	28-AUG-2017	01.0100.0509.003100.	**$31.49**	OFFICE SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	957691326001	28-AUG-2017	01.0100.0509.003100.	**$23.59**	OFFICE SUPPLIES. OCT 16 - SEPT 17
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	957691327001	28-AUG-2017	01.0100.0509.003100.	**$125.14**	OFFICE SUPPLIES. OCT 16 - SEPT 17

0100	0509	WMSN CTY BUILDINGS	RUSH TRUCK CENTERS OF TEXAS LP	1119-8762	22-AUG-2017	01.0100.0509.005700.	**$26,837.00**	E2C MID-ROOF T150 CARGO VAN PER ATTACHED QUOTE
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9791706425	25-AUG-2017	01.0100.0509.004209.	**$15.03**	BLANKET FOR ON CALL CELL PHONE SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9791706425	25-AUG-2017	01.0100.0509.003003.	**$266.22**	BLANKET FOR PUSH TO TALK RADIO SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9791706425	25-AUG-2017	01.0100.0509.004210.	**$227.94**	BLANKET FOR AIR CARD MIFI SERVICES MAR-17 - SEP-17 (ALL PURCHASES IN ACCORDANCE WITH DIR-TSO-3415, OPEN MARKET PRICING)
Dept Total							**$29,429.38**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	SEP 17;61592	25-AUG-2017	01.0100.0510.004211.	**$159.00**	AUG 25-SEP 24/17, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	SEP17;96821	01-SEP-2017	01.0100.0510.004211.	**$102.58**	SEP 17, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	79;PARKS	01-SEP-2017	01.0100.0510.004211.	**$22.40**	AUG 17, PARKS
0100	0510	PARKS DEPARTMENT	Blackledge, Susan C	08/23/17	23-AUG-2017	01.0100.0510.004231.	**$35.84**	JUL 29-AUG 1/17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Blackledge, Susan C	08/29/17	29-AUG-2017	01.0100.0510.004231.	**$83.46**	JUL 24-28/17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	DAKTRONICS INC	6746988	18-AUG-2017	01.0100.0510.004510.	**$3,268.00**	QUOTE # 614903-1-1; UPGRADING PLAY CLOCK: TRI-2003-4-RV FOR DELAY OF GAME, OUTDOOR PANAVIEW DELAY OF GAME TIMER; SET OF 2; SCOREBOARD. INCLUDES I-BEAM MOUNTING & FREIGHT. G5C5-2, 5 YEAR WARRANTY PARTS COVERAGE.
0100	0510	PARKS DEPARTMENT	DAKTRONICS INC	6746988	18-AUG-2017	01.0100.0510.004510.	**-$3,948.00**	QUOTE # 614903-1-1; UPGRADING PLAY CLOCK: TRI-2003-4-RV FOR DELAY OF GAME, OUDOOR PANAVIEW DELAY OF GAME TIMER; SET OF 2; SCOREBOARD. INCLUDES I-BEAM MOUNTING & FREIGHT. G5C5-2, 5 YEAR WARRANTY PARTS COVERAGE.
0100	0510	PARKS DEPARTMENT	DAKTRONICS INC	6746988	18-AUG-2017	01.0100.0510.004510.	**$680.00**	AS-5010 KIT, ALL SPORT 5010 CONTROL CONSOLE KIT. THESE ITEMS WERE ITEMS APPROVED IN COURT ON 7/18/17.
0100	0510	PARKS DEPARTMENT	FEED STORE	37311	25-AUG-2017	01.0100.0510.003670.	**$14.85**	FEED/SUPPLIES FOR BSPP DONKEYS, ANNUAL AMOUNT.
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	75475	31-AUG-2017	01.0100.0510.003541.	**$14,688.90**	LANDSCAPE SERVICE FOR PARKS DEPT, BID # 1506-006. (MAY, JUNE, JULY, AUG, SEPT)
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20326	01-SEP-2017	01.0100.0510.004100.	**$129.52**	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	Young, Michael V	08/29/17	29-AUG-2017	01.0100.0510.004231.	**$173.34**	AUG 3-29/17, EXP REIMB, PARKS
Dept Total							**$15,409.89**	
0100	0540	EMS	AT&T CORP	SEP 17;91735	01-SEP-2017	01.0100.0540.004211.	**$40.83**	SEP 17, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X08202017	12-AUG-2017	01.0100.0540.004209.	**$1,322.53**	JUL 13-AUG 12/17, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	237;EMS	01-SEP-2017	01.0100.0540.004211.	**$37.22**	AUG 17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82599349	21-AUG-2017	01.0100.0540.003307.	**$9.66**	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	82599350	21-AUG-2017	01.0100.0540.003200.	**$90.68**	PHILIPS NIBP CUFF ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	82599350	21-AUG-2017	01.0100.0540.003307.	**$240.00**	NORMAL SALINE PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82599351	21-AUG-2017	01.0100.0540.003307.	**$137.40**	DILTIAZEM 25MG/5ML VIAL

0100	0540	EMS	GT DISTRIBUTORS, INC	624072	11-JUL-2017	01.0100.0540.003311.	**$63.00**	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	629320	25-AUG-2017	01.0100.0540.003311.	**$235.76**	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	629336	25-AUG-2017	01.0100.0540.003311.	**$38.20**	Uniform for D. Koen
0100	0540	EMS	GT DISTRIBUTORS, INC	629337	25-AUG-2017	01.0100.0540.003311.	**$251.40**	Uniforms for H. Rhea
0100	0540	EMS	LIFE ASSIST INC	813371	21-AUG-2017	01.0100.0540.003200.	**$246.00**	IV DRIP SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	813371	21-AUG-2017	01.0100.0540.003200.	**$337.50**	EXTRICATION COLLAR ADULT
0100	0540	EMS	LIFE ASSIST INC	813371	21-AUG-2017	01.0100.0540.003200.	**$561.84**	SMART BAG BVM ADULT
0100	0540	EMS	LIFE ASSIST INC	813371	21-AUG-2017	01.0100.0540.003200.	**$73.20**	SHARPS CONTAINER 5 QUART
0100	0540	EMS	LIFE ASSIST INC	813371	21-AUG-2017	01.0100.0540.003200.	**$495.00**	BLANKETS ORANGE
0100	0540	EMS	LIFE ASSIST INC	813371	21-AUG-2017	01.0100.0540.003200.	**$86.76**	CAVI WIPES
0100	0540	EMS	LIFE ASSIST INC	813371	21-AUG-2017	01.0100.0540.003200.	**$112.50**	EXTRICATION COLLAR PEDI
0100	0540	EMS	LIFE ASSIST INC	814043	24-AUG-2017	01.0100.0540.003200.	**$78.00**	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	814043	24-AUG-2017	01.0100.0540.003200.	**$324.00**	IGEL 1.5
0100	0540	EMS	LIFE ASSIST INC	814043	24-AUG-2017	01.0100.0540.003200.	**$188.00**	PHILIPS ECG LIMB CABLE SET
0100	0540	EMS	LIFE ASSIST INC	814043	24-AUG-2017	01.0100.0540.003307.	**$1,031.16**	ATROPINE MULTI-DOSE VIAL 8MG
0100	0540	EMS	LIFE ASSIST INC	814043	24-AUG-2017	01.0100.0540.003307.	**$28.50**	LIDOCAINE 100MG PFS
0100	0540	EMS	LIFE ASSIST INC	814043	24-AUG-2017	01.0100.0540.003307.	**$25.50**	HALDOL VIAL 5MG
0100	0540	EMS	LIFE ASSIST INC	814043	24-AUG-2017	01.0100.0540.003307.	**$21.25**	BENADRYL VIAL 50MG
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6837654	22-AUG-2017	01.0100.0540.003200.	**$23.00**	SYRINGE 10C LUER LOCK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6844799	28-AUG-2017	01.0100.0540.003200.	**$153.00**	THERMOVENT HME DEVICE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6845076	28-AUG-2017	01.0100.0540.003200.	**$32.75**	STRETCHER WAIST STRAP
0100	0540	EMS	MOORE MEDICAL, LLC	83346481	21-AUG-2017	01.0100.0540.003200.	**$4.56**	LUBRICATING JELLY
0100	0540	EMS	MOORE MEDICAL, LLC	83346481	21-AUG-2017	01.0100.0540.003307.	**$60.48**	NORMAL SALINE 1000CC
0100	0540	EMS	MOORE MEDICAL, LLC	83346728	21-AUG-2017	01.0100.0540.003307.	**$60.48**	NORMAL SALINE 1000CC
0100	0540	EMS	MOORE MEDICAL, LLC	83348550	23-AUG-2017	01.0100.0540.003307.	**$59.28**	NORMAL SALINE 500CC
0100	0540	EMS	MOORE MEDICAL, LLC	83348683	23-AUG-2017	01.0100.0540.003307.	**$60.48**	NORMAL SALINE 1000CC
0100	0540	EMS	MOORE MEDICAL, LLC	83349569	24-AUG-2017	01.0100.0540.003307.	**$118.56**	NORMAL SALINE 500CC
0100	0540	EMS	MOORE MEDICAL, LLC	83349574	24-AUG-2017	01.0100.0540.003307.	**$118.56**	NORMAL SALINE 500CC
0100	0540	EMS	MOORE MEDICAL, LLC	83349608	24-AUG-2017	01.0100.0540.003307.	**$118.56**	NORMAL SALINE 500CC
0100	0540	EMS	QUADMED, INC	127452	25-AUG-2017	01.0100.0540.003200.	**$91.20**	ET TUBE INTRODUCER ADULT BOUGIE 15FR
0100	0540	EMS	QUADMED, INC	127452	25-AUG-2017	01.0100.0540.003200.	**$28.00**	CONFORMING ROLLER BANDAGE
0100	0540	EMS	QUADMED, INC	127452	25-AUG-2017	01.0100.0540.003200.	**$840.60**	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	QUADMED, INC	127452	25-AUG-2017	01.0100.0540.003200.	**$78.50**	PHILIPS MRX ECG PAPER
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1687490	23-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	1687492	23-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	1687494	23-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	1687495	23-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	1687496	23-AUG-2017	01.0100.0540.003200.	**$38.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1687497	23-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	1687498	23-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	1687499	23-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	1687500	23-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	1687502	23-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	1687503	23-AUG-2017	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service FY 17 per quote received in bidsync
0100	0540	EMS	SIDDONS MARTIN EMERGENCY GROUP LLC	100626	22-JUN-2017	01.0100.0540.005700.	**$1,000.00**	HGAC Order Processing Fee
0100	0540	EMS	SIDDONS MARTIN EMERGENCY GROUP LLC	100626	22-JUN-2017	01.0100.0540.005700.	**$911,672.00**	Ford F450 Type 1 Custom Series Wheeled Coach Ambulance per Contract No: AM10-16, see attached sheets
0100	0540	EMS	STRYKER SALES CORP	2228025M	10-AUG-2017	01.0100.0540.003107.	**$1,221.48**	X-BUCKLE TONGUE AND STRAP
0100	0540	EMS	STRYKER SALES CORP	2228025M	10-AUG-2017	01.0100.0540.003107.	**$4.17**	PO 165207, STRETCHER SHOULDER RESTRAINTS (27), EMS
0100	0540	EMS	STRYKER SALES CORP	2234496M	21-AUG-2017	01.0100.0540.005000.	**$19,798.20**	Stryker Power-Pro XT Cot with options as listed on quote #: 5630821
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	78888090217	02-SEP-2017	01.0100.0540.004211.	**$167.08**	SEP 12-OCT 11/17, EMS
0100	0540	EMS	VERIZON WIRELESS	9790730517	10-AUG-2017	01.0100.0540.004210.	**$1,643.53**	JUL 11-AUG 10/17, EMS
Dept Total							**$943,652.36**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	237;CON1	01-SEP-2017	01.0100.0551.004211.	**$15.17**	AUG 17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	51192784	28-AUG-2017	01.0100.0551.003301.	**$1,623.36**	Blanket Fuel
Dept Total							**$1,638.53**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	237;CON2	01-SEP-2017	01.0100.0552.004211.	**$21.00**	AUG 17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	STOP STICK LTD	9858-IN	28-AUG-2017	01.0100.0552.003002.	**$245.00**	Stop Stick Training Kit (9' Sleeve) w/Storage Bag
0100	0552	CONSTABLE PRECINCT 2	STOP STICK LTD	9858-IN	28-AUG-2017	01.0100.0552.003002.	**$46.00**	Shipping/Handling - Stop Stick
0100	0552	CONSTABLE PRECINCT 2	STOP STICK LTD	9858-IN	28-AUG-2017	01.0100.0552.003002.	**$1,350.00**	9' Stop Stick Kit w/Storage Bag, Black Stick/Black Sleeve
Dept Total							**$1,662.00**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	237;CON3	01-SEP-2017	01.0100.0553.004211.	**$9.93**	AUG 17, CONST#3
Dept Total							**$9.93**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	237;CON4	01-SEP-2017	01.0100.0554.004211.	**$17.44**	AUG 17, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9791939201	01-SEP-2017	01.0100.0554.004211.	**$408.49**	AUG 2-SEP 1/17, CONST#4
Dept Total							**$425.93**	
0100	0560	COUNTY SHERIFF	BESTLINE COMMUNICATIONS	237;SHF	01-SEP-2017	01.0100.0560.004211.	**$252.70**	AUG 17, SHF
0100	0560	COUNTY SHERIFF	Breder, Glen P	08/21/17	21-AUG-2017	01.0100.0560.004232.	**$270.00**	AUG 13-18/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CALIFORNIA PROFESSIONAL MFG	67850	23-AUG-2017	01.0100.0560.003530.	**$986.40**	Heavy Duty Disaster Pouch Envelope Opening Black -- item #: DP-1E BLK -- qty: 24 -- $41.10/ea MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	CALIFORNIA PROFESSIONAL MFG	67850	23-AUG-2017	01.0100.0560.003530.	**$123.72**	Shipping

0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ27962	31-AUG-2017	01.0100.0560.005700.	**$189.80**	Corner LED System-White; notes - mount on lower front bumper, below headlights
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ27962	31-AUG-2017	01.0100.0560.005700.	**$19.50**	Micropulse Mounting Bracket, part# MPSM6-LB
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ27962	31-AUG-2017	01.0100.0560.005700.	**$555.00**	Labor, shop supplies, and warranty
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ27962	31-AUG-2017	01.0100.0560.005700.	**$768.00**	Micro Pulse Lighthead Red/Blue, part# MPS620U-BR - notes: 2 front pushbar, 1ea side of pushbar, 1ea side mirror, 2ea on rear LP, per quote CAPQ27962 for vehicle SA1772; Swisher/Fikac/LE 943-3373
0100	0560	COUNTY SHERIFF	CAP FLEET UPFITTERS	CAPQ27962	31-AUG-2017	01.0100.0560.005700.	**$39.90**	Freight
0100	0560	COUNTY SHERIFF	CENTURYLINK	SEP 17;36255	04-SEP-2017	01.0100.0560.004211.	**$165.20**	SEP 4-OCT 3/17, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10187991653	31-AUG-2017	01.0100.0560.003006.	**$89.94**	Dell Speakers -- item #: AX210 -- qty: 6 -- amt$14.99/ea -- DIR-SDD-1951 -- eQuote #1018850355976 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	Ellison, Jeramiah M	08/24/17	24-AUG-2017	01.0100.0560.004232.	**$530.02**	AUG 13-18/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Etzkorn, Michael B	08/22/17	22-AUG-2017	01.0100.0560.004232.	**$270.00**	AUG 13-18/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-915-53275	31-AUG-2017	01.0100.0560.004212.	**$12.85**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-915-53276	31-AUG-2017	01.0100.0560.004212.	**$55.66**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-922-19683	07-SEP-2017	01.0100.0560.004212.	**$46.84**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	5136576	04-SEP-2017	01.0100.0560.003301.	**$16,488.36**	4th Quarter blanket for fuel-July, Aug & Sept 2017. TCPN#R5127. S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	629402	28-AUG-2017	01.0100.0560.003008.	**$1,566.30**	Windham Weaponry MPC RF16 M4 5.56 30Rd -- item #: WWI-R16M4LHRFT -- qty: 2 -- amt: $783.15/ea
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	629402	28-AUG-2017	01.0100.0560.003008.	**$299.50**	GT 35" Black Personal Defense Weapon Case -- item #: GT-PDWC35 -- qty: 10 -- amt: $29.95/ea
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	629402	28-AUG-2017	01.0100.0560.003008.	**$6,265.20**	Colt M4 Semi Auto 16" -- item #: COLT-LE6920 -- qty: 10 -- amt: $786.15
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	629402	28-AUG-2017	01.0100.0560.003008.	**$3,912.50**	Aimpoint Patrol Rifle Sight -- item#: AP-12841 - qty: 10 - amt: $391.25/ea; quotation reflects BuyBoard Contract #524-17; MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	629402	28-AUG-2017	01.0100.0560.003008.	**$240.00**	Magpul PMAG 30 AR/M4 GEN M2 MOE 5.56x4 -- item #: MAGPUL-MAG571-BLK -- qty: 20 -- amt: $12.00/ea
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	629402	28-AUG-2017	01.0100.0560.003008.	**$264.00**	Spec Ops Patrol Sling -- item #: SPO-101030101 -- qty: 10 -- amt: $26.40/ea
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	629560	28-AUG-2017	01.0100.0560.003008.	**$250.00**	GT-AA GT AA BATTERY 4 PK
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	629560	28-AUG-2017	01.0100.0560.003008.	**$250.00**	GT-AAA GT AAA BATTERY 4 PK
0100	0560	COUNTY SHERIFF	Guinn, Jorian M	08/22/17	22-AUG-2017	01.0100.0560.004232.	**$270.00**	AUG 13-18/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Hall, Steven A	08/21/17	21-AUG-2017	01.0100.0560.004232.	**$270.00**	AUG 13-18/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67484349	03-SEP-2017	01.0100.0560.004621.	**$322.53**	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	67484349	03-SEP-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	67484349	03-SEP-2017	01.0100.0560.004621.	**$36.68**	PO 164228, SEP 18-OCT 17/17, SHF
0100	0560	COUNTY SHERIFF	KYOCERA DOCUMENT SOLUTIONS AME	67484349	03-SEP-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	LEXIS NEXIS RISK SOLUTIONS	1270711-20170831	31-AUG-2017	01.0100.0560.004210.	**$400.00**	Blanket PR; LexisNexis Internet Searches - 3rd&4th Qtr -- Effective Apr. 1st - Sept. 30, 2017 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20170831	31-AUG-2017	01.0100.0560.004210.	**$191.22**	Blanket PR; LexisNexis Internet Searches - 3rd&4th Qtr -- Effective Apr. 1st - Sept. 30, 2017 -- MJohnson / TCarter 512.943.1313
0100	0560	COUNTY SHERIFF	MILLER UNIFORMS & EMBLEMS INC	84073	29-AUG-2017	01.0100.0560.003311.	**$4,651.75**	Alpha Elite AXIIIA 2 Vision Tan Carrier W/ThorShield, Body Armor Renewals for R. Cole, R. Colley, B. Dirner, G. Kennedy, and J. Waldon. BuyBoard # 524-17. md
0100	0560	COUNTY SHERIFF	Ortiz, Jr, Alberto H	08/21/17	21-AUG-2017	01.0100.0560.004232.	**$270.00**	AUG 13-18/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Pickett, Tesha E	08/07/17	07-AUG-2017	01.0100.0560.004232.	**$120.00**	AUG 1-3/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAF-T-BOX LP	RI359839	31-AUG-2017	01.0100.0560.004511.	**$18.00**	Fuel Surcharge. Quote # 00030894
0100	0560	COUNTY SHERIFF	SAF-T-BOX LP	RI359839	31-AUG-2017	01.0100.0560.004511.	**$3,300.00**	8 x 40' Used Storage Container for the Firing Range in Hutto. Quote # 00030894
0100	0560	COUNTY SHERIFF	SAF-T-BOX LP	RI359839	31-AUG-2017	01.0100.0560.004511.	**$169.00**	Delivery of Storage Container for the Firing Range in Hutto. Quote # 00030894
0100	0560	COUNTY SHERIFF	SAFETY KLEEN CORP	74599595	25-AUG-2017	01.0100.0560.004511.	**$151.63**	AUG 24/17, CLEANING @ RANGE, SHF
0100	0560	COUNTY SHERIFF	SETCOM CORPORATION	31354	31-AUG-2017	01.0100.0560.003003.	**$255.00**	KE-24IM FULL FACE HELMET KIT WITH INTERNAL MOUNT BOOM MIC, DUAL SPEAKER
0100	0560	COUNTY SHERIFF	SETCOM CORPORATION	31354	31-AUG-2017	01.0100.0560.003003.	**$12.10**	PO 165054, HELMET KIT, SHF
0100	0560	COUNTY SHERIFF	SHI INTERNATIONAL CORP	GB00247885	14-AUG-2017	01.0100.0560.003011.	**$622.80**	Acrobat Professional (v.2017) Quotation # 13863879 pbraun/sdeaton/512-943-1312
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	14799918	04-AUG-2017	01.0100.0560.004500.	**$4,844.00**	Cabinet, 6-board capacity; dual reader interface module; 12v power supply with battery backup; 24v power supply with battery backup-door lock power; 2 - multi-technology cardreader; 2 -elect door strike w/faceplate. PBraun.RFikac.5129431312
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	14799918	04-AUG-2017	01.0100.0560.004500.	**$0.00**	
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO003	01-SEP-2017	01.0100.0560.004100.	**$1,120.00**	AUG 17, INDIVIDUAL THERAPY CLIENT, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	NRDD-0002787-AL	05-SEP-2017	01.0100.0560.004415.	**$1,000.00**	DEDUCTIBLE, DOL AG 4/17, LL, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	RBT-021	28-AUG-2017	01.0100.0560.004232.	**$25.00**	AUG 24-25/17, COURSE FEE, GUADALUPE GUANA, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9791845686	28-AUG-2017	01.0100.0560.004210.	**$7,523.56**	JUL 29-AUG 28/17, SHF
0100	0560	COUNTY SHERIFF	Vargas, Heather M	08/22/17	22-AUG-2017	01.0100.0560.004232.	**$270.00**	AUG 13-18/17, EXP REIMB, SHF
Dept Total							**$60,036.79**	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	232;DPS/GT	01-SEP-2017	01.0100.0562.004211.	**$11.52**	AUG 17, DPS/GT
Dept Total							**$11.52**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9067130289	30-AUG-2017	01.0100.0570.003200.	**$141.06**	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2017.***EXPIRES:SEPT 30TH, 2017***
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000140	23-AUG-2017	01.0100.0570.003306.	**$13,320.95**	4TH QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000141	30-AUG-2017	01.0100.0570.003306.	**$13,990.62**	4TH QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000142	06-SEP-2017	01.0100.0570.003306.	**$13,539.90**	4TH QTR BLANKET FOR INMATE MEALS
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700062105	13-AUG-2017	01.0100.0570.003316.	**$4.32**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700062212	17-AUG-2017	01.0100.0570.003316.	**$76.70**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700062212A	17-AUG-2017	01.0100.0570.003316.	**$10.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2105412	15-AUG-2017	01.0100.0570.003316.	**$8.73**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2105412A	16-AUG-2017	01.0100.0570.003316.	**$8.37**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2533112	16-AUG-2017	01.0100.0570.003316.	**$11.19**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35084168	17-AUG-2017	01.0100.0570.003316.	**$9.42**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	139;JAIL	01-SEP-2017	01.0100.0570.004211.	**$174.08**	AUG 17, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000429444	23-AUG-2017	01.0100.0570.003305.	**$645.84**	BRIEFS, DISPOSABLE MESH
0100	0570	COUNTY JAIL	Bailey, Roxanne R	08/27/17	27-AUG-2017	01.0100.0570.004232.	**$398.68**	JUL 27-30/17, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	52339	01-AUG-2017	01.0100.0570.003316.	**$112.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700005770:1	26-AUG-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700005870:1	12-AUG-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700005905:1	13-AUG-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700005971:1	16-AUG-2017	01.0100.0570.003316.	**$384.62**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700005974:1	26-AUG-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700006184:1	26-AUG-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700006212:1	26-AUG-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1700006221:1	27-AUG-2017	01.0100.0570.003316.	**$355.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00244579	08-AUG-2017	01.0100.0570.003316.	**$179.93**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FUELMAN	5136576	04-SEP-2017	01.0100.0570.003301.	**$537.80**	4TH QTR BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1368875	24-AUG-2017	01.0100.0570.003318.	**$290.40**	20" COCONUT BURNISHING PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1368875	24-AUG-2017	01.0100.0570.003318.	**$156.80**	3M GREEN 6X9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1368875	24-AUG-2017	01.0100.0570.003318.	**$139.20**	20" RED BUFF PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1368875	24-AUG-2017	01.0100.0570.003318.	**$141.90**	20" PORKO NATURAL UHS BURNISH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1368876	24-AUG-2017	01.0100.0570.003318.	**$208.11**	ISHINE SOLIDS GLOSS, 5GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1368877	24-AUG-2017	01.0100.0570.003111.	**$518.10**	9X9 3-COMP STYRO HNG TRAYS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1368881	24-AUG-2017	01.0100.0570.003009.	**$1,777.00**	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1368882	24-AUG-2017	01.0100.0570.003318.	**$511.60**	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1368882	24-AUG-2017	01.0100.0570.003318.	**$130.90**	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1368882	24-AUG-2017	01.0100.0570.003318.	**$280.04**	SUPER HDQ NEUTRAL DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1368882	24-AUG-2017	01.0100.0570.003318.	**$244.05**	NATURAL MULTIFOLD TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1368882	24-AUG-2017	01.0100.0570.003318.	**$180.10**	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1038400	22-AUG-2017	01.0100.0570.003318.	**$122.58**	CLEAR WRINGER FOR J26909
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W1038400	22-AUG-2017	01.0100.0570.003318.	**$310.50**	CLEAR RHINO MOP BUCKET REF QUOTE#W6002186
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1268	01-SEP-2017	01.0100.0570.004000.	**$15,603.00**	SEP 17, PRMG INST & MAINT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD930236P745797	24-AUG-2017	01.0100.0570.003316.	**$104.66**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD930237P745798	24-AUG-2017	01.0100.0570.003316.	**$27.66**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD930238P745798	24-AUG-2017	01.0100.0570.003316.	**$104.66**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	KD930239P745798	24-AUG-2017	01.0100.0570.003316.	**$86.79**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105845720	14-AUG-2017	01.0100.0570.003316.	**$356.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	192567095/147	11-AUG-2017	01.0100.0570.003316.	**$189.22**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	192839702/147	12-AUG-2017	01.0100.0570.003316.	**$171.54**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	192855143/147	13-AUG-2017	01.0100.0570.003316.	**$78.92**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	192855148/147	11-JUL-2017	01.0100.0570.003316.	**$427.91**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	193020099/147	15-AUG-2017	01.0100.0570.003316.	**$133.90**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	193020103/147	15-AUG-2017	01.0100.0570.003316.	**$61.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	948945914001	17-AUG-2017	01.0100.0570.004350.	**$112.50**	INMATE RELEASE CHECKLIST, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	952002861001	15-AUG-2017	01.0100.0570.004350.	**$112.50**	PROPERTY RELEASE FORM, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	953816438001	23-AUG-2017	01.0100.0570.003100.	**$124.49**	DELL B3460DN BLACK CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	953816438001	23-AUG-2017	01.0100.0570.003100.	**$373.58**	DELL B5460DN BLACK CARTRIDGE
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5225332005R	03-JUL-2017	01.0100.0570.003316.	**$11.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5225332010R	03-JUL-2017	01.0100.0570.003316.	**$95.60**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	QUEST DIAGNOSTIC	5225332022R	03-JUL-2017	01.0100.0570.003316.	**$111.44**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070671337	08-AUG-2017	01.0100.0570.003316.	**$5,559.80**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070718236	16-AUG-2017	01.0100.0570.003316.	**$1,236.44**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84818059	05-AUG-2017	01.0100.0570.003316.	**$4,159.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84825489	10-AUG-2017	01.0100.0570.003316.	**$253.76**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84825810	11-AUG-2017	01.0100.0570.003316.	**$897.13**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84827469	12-AUG-2017	01.0100.0570.003316.	**$1,388.92**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84828631	13-AUG-2017	01.0100.0570.003316.	**$352.95**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84831067	15-AUG-2017	01.0100.0570.003316.	**$80.99**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84831227	15-AUG-2017	01.0100.0570.003316.	**$333.45**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84832864	17-AUG-2017	01.0100.0570.003316.	**$785.07**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84834504	17-AUG-2017	01.0100.0570.003316.	**$259.48**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84834673	18-AUG-2017	01.0100.0570.003316.	**$325.52**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	167814	21-AUG-2017	01.0100.0570.004705.	**$275.00**	DRUG SCREENING, AUG 14/17, CW, NR, JJ, JAIL
Dept Total							**$85,248.89**	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-00136	30-AUG-2017	01.0100.0576.003306.	**$0.00**	BLANKET PURCHASE FOOD SERVICES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	ERIC FREY PC	8802	04-SEP-2017	01.0100.0576.004100.	**$4,100.00**	AUG 3-24/17, CONTRACT SVCS, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	08/24/17	29-AUG-2017	01.0100.0576.004106.	**$1,040.00**	AUG 23-24/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	AUG 17	28-AUG-2017	01.0100.0576.004106.	**$245.00**	AUG 7-28/17, GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	957471468001	25-AUG-2017	01.0100.0576.003100.	**$447.12**	BLANKET PURCHASE OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	957471947001	28-AUG-2017	01.0100.0576.003100.	**$74.09**	BLANKET PURCHASE OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	957471948001	25-AUG-2017	01.0100.0576.003100.	**$34.40**	BLANKET PURCHASE OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	957471949001	25-AUG-2017	01.0100.0576.003100.	**$15.99**	BLANKET PURCHASE OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	RESET MENTORING	08/31/17	31-AUG-2017	01.0100.0576.004100.	**$2,333.00**	AUG 17, MENTORING PROGRAM, JUV
Dept Total							**$8,289.60**	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-082517	25-AUG-2017	01.0100.0581.004430.	**$729.34**	AUG 25-SEP 24/17, 911 COMM
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	236;911 COMM	01-SEP-2017	01.0100.0581.004211.	**$183.71**	AUG 17, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	51150516	21-AUG-2017	01.0100.0581.003301.	**$23.12**	Texas Fleet Fuel blanket for department vehicles

0100	0581	911 COMMUNICATIONS	FUELMAN	51181238	28-AUG-2017	01.0100.0581.003301.	**$51.99**	Texas Fleet Fuel blanket for department vehicles
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	SEP 17;25093	05-SEP-2017	01.0100.0581.004210.	**$24.98**	INMOTION INTERNET/EMAIL SVC, 1 YR REG, 1 YR DOMAIN PRIVACY, SEP 2/17-2018, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	SEP 17;25093	05-SEP-2017	01.0100.0581.004210.	**$40.00**	HYPERPLAN INTERNET WEB PLANNING, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	SEP 17;25093	05-SEP-2017	01.0100.0581.003011.	**$1,579.37**	GOTOMEETING PLANNING SOFTWARE (25 ATTENDEES), JAN 15-AUG 25/17, (100 ATTENDEES) AUG 25/2017-AUG 25/2018, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	SEP 17;25093	05-SEP-2017	01.0100.0581.003101.	**$1,246.40**	HEARTSTART TRAINING DEVICE (2), TRAINING ELECTRODE PADS (4), GLOVES, BANDAGES, CPR MASKS (5), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	SEP 17;25093	05-SEP-2017	01.0100.0581.005700.	**$1,764.00**	BUMPER FOR NEW 2017 VEHICLE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	SEP 17;25093	05-SEP-2017	01.0100.0581.004999.	**$182.80**	FOOD ITEMS DURING HURRICANE HARVEY RESPONSE, AUG 26/17, 911 COMM
0100	0581	911 COMMUNICATIONS	Martinez, Melissa C	08/28/17	28-AUG-2017	01.0100.0581.004232.	**$141.24**	AUG 23-25/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9791939021	01-SEP-2017	01.0100.0581.004209.	**$20.89**	AUG 2-SEP 1/17, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9791939021	01-SEP-2017	01.0100.0581.004210.	**$721.87**	AUG 2-SEP 1/17, 911 COMM
Dept Total							**$6,709.71**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Sneed, John I	09/07/17	07-SEP-2017	01.0100.0583.004231.	**$78.91**	JUL 10-AUG 7/17, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Sneed, John I	09/07/17A	07-SEP-2017	01.0100.0583.004231.	**$104.86**	AUG 8-29/17, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Sneed, John I	09/07/17B	07-SEP-2017	01.0100.0583.004231.	**$7.49**	AUG 30-SEP 1/17, EXP REIMB, ESD
Dept Total							**$191.26**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	FY 17;TCOOMMI	31-AUG-2017	01.0100.0640.004963.	**$22,000.00**	FY 2017, TCOOMMI PROGRAM, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CEDAR PARK FIRE DEPT	2017/2	06-SEP-2017	01.0100.0640.004104.	**$31,404.20**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF LEANDER	2017/2	06-SEP-2017	01.0100.0640.004104.	**$18,276.75**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF ROUND ROCK	2017/2	06-SEP-2017	01.0100.0640.004104.	**$45,659.45**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF TAYLOR	2017/2	06-SEP-2017	01.0100.0640.004104.	**$8,889.00**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	GRANGER VFD	2017/2	06-SEP-2017	01.0100.0640.004104.	**$10,989.65**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	TAYLOR VFD	2017/2	06-SEP-2017	01.0100.0640.004104.	**$10,906.75**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	THRALL VFD	2017/2	06-SEP-2017	01.0100.0640.004104.	**$11,873.30**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #1	2017/2	06-SEP-2017	01.0100.0640.004104.	**$6,044.55**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #10	2017/2	06-SEP-2017	01.0100.0640.004104.	**$6,561.15**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #11	2017/2	06-SEP-2017	01.0100.0640.004104.	**$563.55**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #12	2017/2	06-SEP-2017	01.0100.0640.004104.	**$957.40**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #2	2017/2	06-SEP-2017	01.0100.0640.004104.	**$12,568.85**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #3	2017/2	06-SEP-2017	01.0100.0640.004104.	**$15,536.30**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #4	2017/2	06-SEP-2017	01.0100.0640.004104.	**$19,028.90**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #5	2017/2	06-SEP-2017	01.0100.0640.004104.	**$9,816.35**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #6	2017/2	06-SEP-2017	01.0100.0640.004104.	**$5,912.95**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #7	2017/2	06-SEP-2017	01.0100.0640.004104.	**$13,987.80**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #9	2017/2	06-SEP-2017	01.0100.0640.004104.	**$11,203.50**	FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY FIRE CHIEFS ASSOC	2017/2	06-SEP-2017	01.0100.0640.004104.	**$10,000.00**	FIRE APPROPRIATIONS, PUB ASST
Dept Total							**$272,180.40**	
0100	0645	CHILD WELFARE	ELIZABETH MCNULTY	AUG 17;AE	09-AUG-2017	01.0100.0645.003305.	**$275.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	GIRLS HAVEN	AUG 17;DD	09-AUG-2017	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HOUSTON SERENITY PLACE	AUG 17;CA	09-AUG-2017	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HOUSTON SERENITY PLACE	AUG 17;JC	09-AUG-2017	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUCETTE LUCAS	AUG 17;2	09-AUG-2017	01.0100.0645.003305.	**$675.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	AUG 17;KB	09-AUG-2017	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
Dept Total							**$2,550.00**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	SEP 17/15944	01-SEP-2017	01.0100.1002.004430.	**$1,651.60**	JUL 19-AUG 18/17, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	SEP 17/3RD	01-SEP-2017	01.0100.1002.004430.	**$110.83**	JUL 19-AUG 18/17, GEO HEALTH
Dept Total							**$1,762.43**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	SEP 17/7925	07-SEP-2017	01.0100.1003.004430.	**$47.86**	AUG 3-SEP 5/17, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	917336	01-SEP-2017	01.0100.1003.004810.	**$320.00**	PO 162499, LAWN SERVICE, TAY HEALTH
Dept Total							**$367.86**	
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4952538-00	14-AUG-2017	01.0100.1008.004510.	**-$160.19**	PO 162387, PARTS, JAIL
Dept Total							**-$160.19**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 17/107 HOLLY	01-SEP-2017	01.0100.1011.004430.	**$68.97**	JUL 19-AUG 18/17, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 17/3264	01-SEP-2017	01.0100.1011.004430.	**$1,421.13**	JUL 19-AUG 18/17, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 17/40934	01-SEP-2017	01.0100.1011.004430.	**$409.21**	JUL 19-AUG 18/17, LOTT
Dept Total							**$1,899.31**	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	SEP 17/124806	01-SEP-2017	01.0100.1013.004430.	**$475.02**	JUL 19-AUG 18/17, HEALTH ENV
Dept Total							**$475.02**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	SEP 17/3015	02-SEP-2017	01.0100.1015.004430.	**$74.79**	JUL 28-AUG 28/17, EMS#42
Dept Total							**$74.79**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	SEP 17/20241	01-SEP-2017	01.0100.1017.004430.	**$181.60**	JUL 19-AUG 18/17, ABC/GAME
Dept Total							**$181.60**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	SEP 17/7819	01-SEP-2017	01.0100.1022.004430.	**$1,676.15**	JUL 19-AUG 18/17, OLD JAIL
Dept Total							**$1,676.15**	
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	SEP 17/311 MAIN	01-SEP-2017	01.0100.1024.004430.	**$8.58**	JUL 19-AUG 18/17, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	SEP 17/48019	01-SEP-2017	01.0100.1024.004430.	**$266.62**	JUL 19-AUG 18/17, RED HOUSE
Dept Total							**$275.20**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	SEP 17/21932	06-SEP-2017	01.0100.1026.004430.	**$80.85**	AUG 3-SEP 5/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 17/107516	01-SEP-2017	01.0100.1026.004430.	**$270.48**	JUL 19-AUG 18/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 17/2451	01-SEP-2017	01.0100.1026.004430.	**$5,326.89**	JUL 19-AUG 18/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 17/312870	01-SEP-2017	01.0100.1026.004430.	**$892.39**	JUL 19-AUG 18/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 17/3151	01-SEP-2017	01.0100.1026.004430.	**$1,011.40**	JUL 19-AUG 18/17, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	OLIVER ROOFING SYSTEMS	15669	23-AUG-2017	01.0100.1026.004510.	**$1,298.00**	PO 164062, ROOF REPAIR, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	917333	01-SEP-2017	01.0100.1026.004810.	**$180.00**	PO 162499, LAWN SERVICE, CENT MAINT
Dept Total							**$9,060.01**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	SEP 17/189919	01-SEP-2017	01.0100.1029.004430.	**$843.34**	JUL 19-AUG 18/17, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	SEP 17/508 HOLLY	01-SEP-2017	01.0100.1029.004430.	**$94.97**	JUL 19-AUG 18/17, EMS/RADIO
Dept Total							**$938.31**	
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	917334	01-SEP-2017	01.0100.1032.004810.	**$210.00**	PO 162499, LAWN SERVICE, CP ANX

Dept Total							**$210.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	SEP 17/244	05-SEP-2017	01.0100.1034.004430.	**$57.66**	AUG 2-SEP 5/17, EMS#41
Dept Total							**$57.66**	
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS	741594	24-AUG-2017	01.0100.1042.004990.	**$830.00**	PO 162498, GREASE TRAP DISPOSAL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS	816872	28-AUG-2017	01.0100.1042.004990.	**$345.00**	PO 162498, GREASE TRAP DISPOSAL, GRANGER
Dept Total							**$1,175.00**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	AUG 17/26844	04-AUG-2017	01.0100.1043.004430.	**$125.88**	JUL 6-AUG 2/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	SEP 17/26847	06-SEP-2017	01.0100.1043.004430.	**$49.59**	AUG 3-SEP 5/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	SEP 17/10018	01-SEP-2017	01.0100.1043.004430.	**$12,677.70**	JUL 19-AUG 18/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	SEP 17/301 LOOP	01-SEP-2017	01.0100.1043.004430.	**$407.36**	JUL 19-AUG 18/17, INNER LOOP
0100	1043	INNERLOOP ANNEX	FERGUSON ENTERPRISES INC	4921816	17-AUG-2017	01.0100.1043.004510.	**$5.04**	PO 163431, PARTS, INNER LOOP
Dept Total							**$13,265.57**	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	SEP 17/20461	01-SEP-2017	01.0100.1045.004430.	**$21,649.70**	JUL 19-AUG 18/17, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	SEP 17/WW	01-SEP-2017	01.0100.1045.004430.	**$1,255.54**	JUL 19-AUG 18/17, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	9273986	24-AUG-2017	01.0100.1045.004510.	**$325.17**	PO 164507, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	9275076	24-AUG-2017	01.0100.1045.004510.	**$36.96**	PO 164507, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	917335	01-SEP-2017	01.0100.1045.004810.	**$241.00**	PO 162499, LAWN SERVICE, JUV JUST
Dept Total							**$23,508.37**	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	87393	01-SEP-2017	01.0100.1046.004500.	**$178.50**	PARKING GARAGE SWEEPING. OCT 16 - SEPT 17
Dept Total							**$178.50**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 17/306	01-SEP-2017	01.0100.1051.004430.	**$342.00**	JUL 19-AUG 18/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 17/5513	01-SEP-2017	01.0100.1051.004430.	**$2,137.69**	JUL 19-AUG 18/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 17/904 MAIN	01-SEP-2017	01.0100.1051.004430.	**$47.19**	JUL 19-AUG 18/17, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 17/909 AUS	01-SEP-2017	01.0100.1051.004430.	**$29.45**	JUL 19-AUG 18/17, TAX OFC
Dept Total							**$2,556.33**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	SEP 17/129200	02-SEP-2017	01.0100.1062.004430.	**$485.80**	JUL 25-AUG 25/17, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	917337	01-SEP-2017	01.0100.1062.004810.	**$75.00**	PO 162499, REMOVE DEAD SHRUBS, HUTTO ANX
Dept Total							**$560.80**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	SEP 17/11869	01-SEP-2017	01.0100.1063.004430.	**$1,556.90**	JUL 19-AUG 18/17, FAC SVC
Dept Total							**$1,556.90**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	SEP 17/1811	01-SEP-2017	01.0100.1064.004430.	**$103.94**	JUL 19-AUG 18/17, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	SEP 17/2497	01-SEP-2017	01.0100.1064.004430.	**$230.50**	JUL 19-AUG 18/17, CAC
Dept Total							**$334.44**	
0100	1066	JESTER ANNEX	BLACKMON MOORING OF AUSTIN INC	13430500	25-AUG-2017	01.0100.1066.004510.	**$13,276.80**	HVAC DUCT CLEANING AT ROUND ROCK JESTER ANNEX, PER ATTACHED QUOTE.
0100	1066	JESTER ANNEX	FERGUSON ENTERPRISES INC	4932848	21-AUG-2017	01.0100.1066.004510.	**$200.26**	PO 163431, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	ROUND ROCK REFUSE INC	SEP 17;JANX	01-SEP-2017	01.0100.1066.004430.	**$174.59**	SEP-NOV 17, JESTER ANX
Dept Total							**$13,651.65**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	SEP 17/911 TRACY	01-SEP-2017	01.0100.1071.004430.	**$12,803.79**	JUL 19-AUG 18/17, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4952282-00	01-AUG-2017	01.0100.1071.004510.	**$658.00**	PO 162387, PARTS, ESOC

Dept Total							**$13,461.79**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-00136	30-AUG-2017	01.0100.3002.003306.	**$2,000.44**	PO 164811, AUG 30/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	SEP 17;37776	28-AUG-2017	01.0100.3002.004211.	**$29.22**	THRU SEP 23/17, JUV
0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	237;JUV	01-SEP-2017	01.0100.3002.004211.	**$98.22**	AUG 17, JUV
0100	3002	DETENTION-PRE-SECURE	DATA ARMOR LLC	1001405028	01-SEP-2017	01.0100.3002.004100.	**$212.40**	PO 162580, DOCUMENT SHREDDING, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	SEP 17;03138	05-SEP-2017	01.0100.3002.004999.	**$0.69**	JPM, SALES TAX REIMB, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	SEP 17;03138	05-SEP-2017	01.0100.3002.003307.	**$29.34**	PHARM/RX, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	SEP 17;03138	05-SEP-2017	01.0100.3002.003200.	**$5.03**	MEDS, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT, INC	939713515001	28-JUN-2017	01.0100.3002.003100.	**$374.75**	PURCHASE MARKER BOARDS/TACK BOARDS/KEY TAGS FOR DETENTION
Dept Total							**$2,750.09**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-00136	30-AUG-2017	01.0100.3003.003306.	**$2,277.14**	PO 164811, AUG 30/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	SEP 17;37776	28-AUG-2017	01.0100.3003.004211.	**$11.69**	THRU SEP 23/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE COMMUNICATIONS	237;JUV	01-SEP-2017	01.0100.3003.004211.	**$39.29**	AUG 17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	SEP 17;03138	05-SEP-2017	01.0100.3003.000200.	**$0.00**	MEDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	SEP 17;03138	05-SEP-2017	01.0100.3003.003316.	**$15.33**	TB MED THERAPY, JS-A, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	SEP 17;03138	05-SEP-2017	01.0100.3003.003200.	**$3.35**	MEDS, JUV
Dept Total							**$2,346.80**	
0100	3004	COURT-ADMIN	AT&T CORP	SEP 17;37776	28-AUG-2017	01.0100.3004.004211.	**$46.75**	THRU SEP 23/17, JUV
0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	237;JUV	01-SEP-2017	01.0100.3004.004211.	**$157.16**	AUG 17, JUV
0100	3004	COURT-ADMIN	Carlson, Denise C	08/31/17	31-AUG-2017	01.0100.3004.004232.	**$66.34**	AUG 1-2/17, EXP REIMB, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	937749977001	27-JUN-2017	01.0100.3004.004350.	**$75.00**	BLANKET PURCHASE-BUSINESS CARDS-JUV SVCS
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	940045301001	29-JUN-2017	01.0100.3004.003100.	**$413.03**	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	940045598001	03-JUL-2017	01.0100.3004.003100.	**$11.98**	BLANKET PURCHASE ORDER-GENERAL OFFICE SUPPLIES
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	SEP 17;J339	30-AUG-2017	01.0100.3004.003101.	**$101.37**	SEP 8-OCT 7/17, JUV
Dept Total							**$871.63**	
0100	3005	PROBATION	AT&T CORP	SEP 17;37776	28-AUG-2017	01.0100.3005.004211.	**$23.37**	THRU SEP 23/17, JUV
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	237;JUV	01-SEP-2017	01.0100.3005.004211.	**$78.58**	AUG 17, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	SEP 17;03138	05-SEP-2017	01.0100.3005.003307.	**$296.28**	PHARM/RX, JUV
Dept Total							**$398.23**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	SEP 17;37776	28-AUG-2017	01.0100.3006.004211.	**$2.92**	THRU SEP 23/17, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	237;JUV	01-SEP-2017	01.0100.3006.004211.	**$9.82**	AUG 17, JUV
Dept Total							**$12.74**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	SEP 17;37776	28-AUG-2017	01.0100.3007.004211.	**$2.92**	THRU SEP 23/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	237;JUV	01-SEP-2017	01.0100.3007.004211.	**$9.82**	AUG 17, JUV
Dept Total							**$12.74**	

0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	SEP 17;SWP	25-AUG-2017	01.0100.3103.004430.	**$198.75**	SEP 17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	9012017	01-SEP-2017	01.0100.3103.004430.	**$2,884.50**	AUG 17, RAW WATER SUPPLY AGMT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	DAKTRONICS INC	6746988	18-AUG-2017	01.0100.3103.004510.	**$3,948.00**	PO 165131, UPGRADE SCORE BOARD, CONSOLE CONTROL KIT, SWP
Dept Total							**$7,031.25**	
0100	3104	BLACKLAND CO PARK	TXU ENERGY	56276590494	02-SEP-2017	01.0100.3104.004430.	**$17.21**	AUG 2-30/17, BLP
Dept Total							**$17.21**	
0100	3106	EXPO CENTER	BESTLINE COMMUNICATIONS	10;EXPO	01-SEP-2017	01.0100.3106.004211.	**$27.32**	AUG 17, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	AUG 17/7269A	05-SEP-2017	01.0100.3106.004430.	**$6,961.68**	JUL 28-AUG 28/17, EXPO
Dept Total							**$6,989.00**	
0100	3107	RIVER RANCH	GRAINGER	9537790488	24-AUG-2017	01.0100.3107.003006.	**$311.57**	6LVC8, 34"X16" Outdoor Bulletin Board
0100	3107	RIVER RANCH	GRAINGER	9537790488	24-AUG-2017	01.0100.3107.003006.	**$79.07**	TXMASS-2-539030, 5KDJ7, Key Control Cabinet
Dept Total							**$390.64**	
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	SEP 17/2124	06-SEP-2017	01.0200.0210.004430.	**$63.10**	AUG 3-SEP 6/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	237;R&B	01-SEP-2017	01.0200.0210.004211.	**$38.27**	AUG 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	SEP 17;22147	04-SEP-2017	01.0200.0210.004211.	**$49.88**	SEP 4-OCT 3/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	SEP 17/629	06-SEP-2017	01.0200.0210.004430.	**$528.70**	JUL 28-AUG 25/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	SEP 17/95	06-SEP-2017	01.0200.0210.004430.	**$27.50**	JUL 28-AUG 25/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401698370	24-AUG-2017	01.0200.0210.003550.	**$11,617.01**	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	9401701862	30-AUG-2017	01.0200.0210.003550.	**$11,097.61**	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	9401701863	30-AUG-2017	01.0200.0210.003550.	**$11,014.13**	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	9401701864	30-AUG-2017	01.0200.0210.003550.	**$10,248.94**	HFRS-2P BID ITEM 2 FOR DURHAM PARK SUBDIVISION ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062278482	31-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	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003318.	**$191.76**	MULTI-SURFACE CLEANER, SIZE 28 OZ - 3318
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003001.	**$93.16**	TRI BALL MOUNT, 1 7/8, 2, & 2 5/16 IN.-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003318.	**$323.64**	PO 165337, SHOT TOWELS, ROPE, BROOM, MARKING PAINT, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003599.	**$390.50**	KRAFT PAPER, 60 LB, NATURAL, 36 IN. W-3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003001.	**$350.10**	ROPE, 4500 FT, WHT, 25LB, POLYPROPYLENE- 3001 ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003001.	**$70.00**	SCREW DRIVER SET, SLOTTED/PHILLIPS, 6PC-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003318.	**$143.40**	HAND TOWELS, 10 1/2" X 12 1/4", CITRUS - 3318
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003001.	**$82.40**	RATCHET TIE-DOWN, 300 LB, S-HOOK, PK4- 3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003001.	**$146.64**	BROOM, HANDLE WOOD, TAN, 60 IN.-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003001.	**$0.00**	LUBRICANT, AEROSOL CAN, 11 OZ - 3318

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003599.	**$474.00**	PRECSN LINE MARKING PAINT, ORANGE, 17 OZ-3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003318.	**$455.76**	SHOP TOWELS, DOUBLE RE-CREPED - 3318
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003001.	**$346.80**	PUSH BROOM, POLYPROPYLENE, 16" BLOCK - 3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003001.	**$254.60**	WHEELED MARKING WAND-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9532881423	18-AUG-2017	01.0200.0210.003318.	**$277.20**	GREASE GUN, LEVER HANDLE, 10,000 PSI-3318
0200	0210	UNIFIED ROAD SYSTEM	HARLAN LESCHBER AND VICKIE LESCHBER	RB-91217	12-SEP-2017	01.0200.0210.003555.	**$38,511.00**	WMCO-ROAD & BRIDGE, CR 234 & CR 146, LESCHBER AGREEMENT
0200	0210	UNIFIED ROAD SYSTEM	MESA INTEGRATED SOLUTIONS INC	1001	24-AUG-2017	01.0200.0210.004232.	**$100.00**	2 COLOR MANUALS
0200	0210	UNIFIED ROAD SYSTEM	MESA INTEGRATED SOLUTIONS INC	1001	24-AUG-2017	01.0200.0210.004232.	**$1,500.00**	MICROSTATION TRAINING & INTRODUCTION TO BASIC GEOPAK/OPEN ROADS ***PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG***
0200	0210	UNIFIED ROAD SYSTEM	Miller, Jaime P	09/07/17	07-SEP-2017	01.0200.0210.003900.	**$40.00**	SEP 6-7/17, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	939322793001	27-JUN-2017	01.0200.0210.003120.	**$88.23**	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	939322793001	27-JUN-2017	01.0200.0210.003100.	**$2.83**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	939322793002	28-JUN-2017	01.0200.0210.003100.	**$2.79**	BLANKET FOR OFFICE SUPPLIES FY2017. TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	939824092001	29-JUN-2017	01.0200.0210.003120.	**$123.96**	BLANKET FOR PRINTER SUPPLIES, TONER, ETC. FY2017 TCPN R141703
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/77968	02-SEP-2017	01.0200.0210.004430.	**$52.61**	AUG 2-31/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1002470REV	01-SEP-2017	01.0200.0210.004100.	**$58,134.37**	1607-104 STEGER BIZZELL - WA # 1 DESIGN SRV CULVERTS ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***
Dept Total							**$146,871.13**	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 17;42745	05-SEP-2017	01.0353.0453.003100.	**$12.00**	OFC SUP, JP#3
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 17;42802	05-SEP-2017	01.0353.0453.004999.	**$19.84**	FOOD ITEMS FOR TEEN COURT MEET & GREET CEREMONY, JP#3
Dept Total							**$31.84**	
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	08/22/17	22-AUG-2017	01.0355.0355.004135.	**$734.00**	AUG 21-22/17, FULL DAYS, 425TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/24/17;277	25-AUG-2017	01.0355.0355.004135.	**$1,584.00**	AUG 21-24/17, FULL DAYS, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/25/17;CC3	25-AUG-2017	01.0355.0355.004135.	**$198.00**	AUG 25/17, HALF DAY, CC#3
Dept Total							**$2,516.00**	
0360	0000	Default	JOSEPH RICHARD HOOKS	3CR-17-03446	29-AUG-2017	01.0360.0000.341150.	**$3.00**	JUDGEMENT VACATED, REFUND, JP#3
Dept Total							**$3.00**	
0361	0000	Default	JOSEPH RICHARD HOOKS	3CR-17-03446	29-AUG-2017	01.0361.0000.341153.	**$1.00**	JUDGEMENT VACATED, REFUND, JP#3
Dept Total							**$1.00**	
0367	0000	Default	JOSEPH RICHARD HOOKS	3CR-17-03446	29-AUG-2017	01.0367.0000.370000.	**$5.00**	JUDGEMENT VACATED, REFUND, JP#3
Dept Total							**$5.00**	
0372	0000	Default	JOSEPH RICHARD HOOKS	3CR-17-03446	29-AUG-2017	01.0372.0000.341143.	**$4.00**	JUDGEMENT VACATED, REFUND, JP#3
Dept Total							**$4.00**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 17;20577	05-SEP-2017	01.0372.0453.004232.	**$1,166.03**	SEP 5-7/17, CONF REG LODGING & AIRFARE, B GRAVELL, JP#3

0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 17;42745	05-SEP-2017	01.0372.0453.003100.	**$747.75**	TONER, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 17;42802	05-SEP-2017	01.0372.0453.004544.	**$299.45**	SVC CALL, REPAIR TO RAPID PRINT TIME CLOCK, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 17;71321	05-SEP-2017	01.0372.0453.004210.	**$22.20**	AT&T WIRELESS, JUL 20-AUG 19/17, JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	SEP 17;71321	05-SEP-2017	01.0372.0453.004232.	**$44.58**	CONF ROOM DEPOSIT, SEP 5-7/17, B GRAVELL, JP#3
Dept Total							**$2,280.01**	
0376	0376	ELECTION DISCRETIONARY DEPT	Proud, Kay F	08/29/17	29-AUG-2017	01.0376.0376.004232.	**$399.03**	AUG 18-24/17, EXP REIMB, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	Seippel, Julie E	08/29/17	29-AUG-2017	01.0376.0376.004232.	**$350.00**	AUG 18-24/17, EXP REIMB, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	Smith, Kay S	08/29/17	29-AUG-2017	01.0376.0376.004232.	**$350.00**	AUG 18-24/17, EXP REIMB, ELEC
Dept Total							**$1,099.03**	
0380	0380	PROBATE COURT	McMaster, John B	08/30/17	30-AUG-2017	01.0380.0380.004232.	**$591.45**	AUG 23/17, EXP REIMB, CC#4
0380	0380	PROBATE COURT	Pruitt, Rebecca L	08/28/17	28-AUG-2017	01.0380.0380.004232.	**$576.12**	AUG 23-25/17, EXP REIMB, C/CLK
Dept Total							**$1,167.57**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001405019	30-AUG-2017	01.0390.0390.004100.	**$198.24**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001405028	01-SEP-2017	01.0390.0390.004100.	**$0.00**	10/1/2016-9/30/2017 BLANKET PO FOR DOCUMENT SHREDDING
Dept Total							**$198.24**	
0399	0000	Default	JOSEPH RICHARD HOOKS	3CR-17-03446	29-AUG-2017	01.0399.0000.208033.	**$2.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JOSEPH RICHARD HOOKS	3CR-17-03446	29-AUG-2017	01.0399.0000.208703.	**$2.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JOSEPH RICHARD HOOKS	3CR-17-03446	29-AUG-2017	01.0399.0000.208235.	**$4.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JOSEPH RICHARD HOOKS	3CR-17-03446	29-AUG-2017	01.0399.0000.208160.	**$40.00**	JUDGEMENT VACATED, REFUND, JP#3
0399	0000	Default	JOSEPH RICHARD HOOKS	3CR-17-03446	29-AUG-2017	01.0399.0000.208352.	**$6.00**	JUDGEMENT VACATED, REFUND, JP#3
Dept Total							**$54.00**	
0410	0411	SO-JUSTICE	FEED STORE	37346	05-SEP-2017	01.0410.0411.003104.	**$38.98**	Blanket for Dog Food pbraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	84021A	28-AUG-2017	01.0410.0411.003311.	**$392.10**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	84170	30-AUG-2017	01.0410.0411.003311.	**$210.60**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	84476	01-SEP-2017	01.0410.0411.003311.	**$64.50**	Blanket purchase order for uniform purchases. PBraun/TRyle/512-943-1312
Dept Total							**$706.18**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	OCT 17DB	01-OCT-2017	01.0507.0507.004610.	**$739.73**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	OCT 17J&CH	01-OCT-2017	01.0507.0507.004610.	**$993.67**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230137890	20-JUL-2017	01.0507.0507.004500.	**$56,591.09**	CONTRACT #S00001018227 RCS TOWERS AND INFRASTRUCTURE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230137891	20-JUL-2017	01.0507.0507.004500.	**$56,591.09**	CONTRACT #S00001018227 RCS TOWERS AND INFRASTRUCTURE

0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230138115	20-JUL-2017	01.0507.0507.004500.	**$56,591.09**	CONTRACT #S00001018227 RCS TOWERS AND INFRASTRUCTURE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230139073	02-JUL-2017	01.0507.0507.004500.	**$56,591.09**	CONTRACT #S00001018227 RCS TOWERS AND INFRASTRUCTURE
Dept Total							**$228,097.76**	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	99310792	28-AUG-2017	01.0508.0508.004621.	**$273.66**	RICOH MULTI FUNCTIONING MACHINE, COLOR COPIER. APPROVED UNDER WCCF BUDGET.
Dept Total							**$273.66**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	AUG 17	06-SEP-2017	01.0515.0515.004602.	**$3,400.88**	AUG 17, CIVIL FILING FEES, JUDICIAL
Dept Total							**$3,400.88**	
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35127045	19-APR-2017	01.0545.0545.004100.	**$15.00**	AMANDA (TAG ID#352127045), BUTTRAM, INV#83643, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35186808	14-APR-2017	01.0545.0545.004100.	**$15.00**	JINNABRA (TAG ID#35186808), INV#83332, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35266377	06-JUL-2017	01.0545.0545.004100.	**$15.00**	COOKIE (TAG ID#35266377), INV#83463, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35269985C	05-MAY-2017	01.0545.0545.004100.	**-$15.00**	INV#109906, LUCKY (TAG ID#35269985), NICKERSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35293608	17-MAY-2017	01.0545.0545.004100.	**$15.00**	OREO (TAG ID#35293608), DEXTER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35473527	08-JUL-2017	01.0545.0545.004100.	**$15.00**	DROLLETTE (TAG ID#35473527), INV#83462, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35512569	26-JUL-2017	01.0545.0545.004100.	**$15.00**	GINGER (TAG ID#35512569), MIRELES, INV#83459, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35546675	27-JUL-2017	01.0545.0545.004100.	**$15.00**	JADE (TAG ID#35546675), INV#83355, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35589523	14-APR-2017	01.0545.0545.004100.	**$15.00**	JOEY (TAG ID#35589523), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35673237	04-AUG-2017	01.0545.0545.004100.	**$15.00**	EMMA (TAG ID#35673237), INV#83240, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	35793703	19-JUL-2017	01.0545.0545.004100.	**$15.00**	SWANSEA (TAG ID#35793703), INV#83733, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A14105956	06-AUG-2017	01.0545.0545.004100.	**$15.00**	MAX (TAG ID#A14105956), INV#83748, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A35344774C	14-MAY-2017	01.0545.0545.004100.	**-$15.00**	INV#110377, CUPCAKE (TAG ID#A35344774), RIED, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	133;ANML	01-SEP-2017	01.0545.0545.004211.	**$61.96**	AUG 17, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	SEP 17/9993	01-SEP-2017	01.0545.0545.004430.	**$5,992.95**	JUL 19-AUG 18/17, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	35663629	03-AUG-2017	01.0545.0545.004100.	**$15.00**	GABBY (TAG ID#35663629), CERSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	MD35202	28-AUG-2017	01.0545.0545.004975.	**$349.80**	PANACUR GRANULES, 001557
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	227598797	22-MAR-2017	01.0545.0545.004968.	**$165.96**	DOG AND CAT FOOD, DRY KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228722697	30-AUG-2017	01.0545.0545.004968.	**$56.42**	PET FOOD, DOG & CAT
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228722697	30-AUG-2017	01.0545.0545.004968.	**$215.64**	DOG AND CAT FOOD, DRY KIBBLE

0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	35450949	24-JUL-2017	01.0545.0545.004100.	**$15.00**	NICKY (TAG ID#35450949), GALLEGOS, ACT#15068, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	35459339	26-JUL-2017	01.0545.0545.004100.	**$15.00**	EVE (TAG ID#35459339), ACT#14887, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	35499907	13-JUL-2017	01.0545.0545.004100.	**$15.00**	CIABATTA AKA LEO (TAG ID#35499907), VIVIENNE, ACT#12752, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	35583858	20-JUL-2017	01.0545.0545.004100.	**$15.00**	EVIE (TAG ID#35583858), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 17;05890	05-SEP-2017	01.0545.0545.004975.	**$1,352.37**	ANML MED CARE ITEMS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 17;05890	05-SEP-2017	01.0545.0545.003318.	**$121.59**	JANITORIAL ITEMS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 17;05890	05-SEP-2017	01.0545.0545.003200.	**$378.33**	MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 17;05890	05-SEP-2017	01.0545.0545.004968.	**$339.35**	CARE OF ANML ITEMS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 17;05890	05-SEP-2017	01.0545.0545.003001.	**$513.90**	GLOBAL EQUIP CO, ALUMINUM PLATFORM TRUCK W/DIAMOND DECK, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 17;05890	05-SEP-2017	01.0545.0545.003100.	**$553.78**	OFC SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 17;05890	05-SEP-2017	01.0545.0545.004510.	**$837.84**	TRANE SUPPLY, COIL, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 17;05890	05-SEP-2017	01.0545.0545.004999.	**$0.10**	JPM, SALES TAX REIMB, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 17;05890	05-SEP-2017	01.0545.0545.004212.	**$19.99**	USPS, STAMP SVC CHRG, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 17;11694	05-SEP-2017	01.0545.0545.003301.	**$23.79**	FUEL, 20 ANIMAL TRANSPORT (HURRICANE RELIEF), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 17;18762	05-SEP-2017	01.0545.0545.004210.	**$50.00**	MAILCHIMP, MONTHLY PLAN (2801-5000), SUBSCRIBERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 17;22356	05-SEP-2017	01.0545.0545.003318.	**$141.31**	DRY VACS & FOAM FILTER, WATER CANS, JANITORIAL ITEMS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 17;22356	05-SEP-2017	01.0545.0545.003200.	**$14.76**	WATER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	SEP 17;22356	05-SEP-2017	01.0545.0545.004100.	**$22.50**	CASTLEROCK PET, EXAMS, RABIES VAC, RADIOGRAPHIC STUDY, MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	KOETTER FIRE PROTECTION OF AUSTIN LLC	261383	28-AUG-2017	01.0545.0545.004510.	**$625.00**	FIRE ALARM REPAIRS, 4 BATTERIES AT FACP & FCPS, PULL STATION AT KITTEN HALLWAY, TROUBLESHOOT A/V'S AT DOG KENNEL
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	35617932	19-JUL-2017	01.0545.0545.004100.	**$15.00**	YOGI (TAG ID#35617932), BROWN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	35714785	28-JUN-2017	01.0545.0545.004100.	**$15.00**	JILLIAN (TAG ID#35714785), WAZNIK, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	35937630	19-JUL-2017	01.0545.0545.004100.	**$15.00**	OREO (TAG ID#35937630), DO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/31/17	31-AUG-2017	01.0545.0545.004100.	**$1,115.00**	AUG 30-31/17, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004975.	**$10.17**	LYME SULFUR DIP, 247.23100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004975.	**$1,069.00**	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004975.	**$16.54**	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004975.	**$234.00**	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004975.	**$16.92**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004975.	**$43.40**	ERYTHROMYCIN, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004975.	**$107.23**	PANACUR, 349.65600.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004975.	**-$31.37**	PO 165440, FELV TEST KITS, PANACUR SUSPENSION, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004975.	**$26.96**	LACTATED RINGERS, 004.40100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004968.	**$63.28**	LEASHES, 261.00900.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004975.	**$5.58**	CIPROFLOXACIN DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004975.	**$20.70**	RIMADYL, 100MG, 577.31058.3

0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004975.	**$53.76**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004975.	**$2.50**	MIRTAZAPINE, 191.52900.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0545.0545.004975.	**$13.50**	RIMADYL, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8388127-050	28-AUG-2017	01.0545.0545.003318.	**$35.89**	PROTECTIVE JACKET, 001.14305.2
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91504535	30-MAY-2017	01.0545.0545.003200.	**$24.18**	CHLORHEXIDRINE SCRUB, 2%, 78684146
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91504535	30-MAY-2017	01.0545.0545.004975.	**$3.35**	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91504535	30-MAY-2017	01.0545.0545.004975.	**$3.47**	EXAM GLOVES, LRG, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91504535	30-MAY-2017	01.0545.0545.004975.	**$36.00**	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91504535	30-MAY-2017	01.0545.0545.004975.	**$3.47**	EXAM GLOVES, MED, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91504535	30-MAY-2017	01.0545.0545.004975.	**$176.25**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91504535	30-MAY-2017	01.0545.0545.003200.	**$5.36**	NEEDLES, 18GA, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91504535	30-MAY-2017	01.0545.0545.004968.	**$62.44**	PET CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91504535	30-MAY-2017	01.0545.0545.004975.	**$122.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91504535	30-MAY-2017	01.0545.0545.004975.	**$15.36**	IV DRIP LINES, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91629637	12-JUN-2017	01.0545.0545.004975.	**$180.00**	VACCINE, FEL 1-HCP, 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91629637	12-JUN-2017	01.0545.0545.004975.	**$10.41**	EXAM GLOVES, MED, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91629637	12-JUN-2017	01.0545.0545.004968.	**$93.66**	PET CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91629637	12-JUN-2017	01.0545.0545.004975.	**$6.94**	EXAM GLOVES, SML, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91629637	12-JUN-2017	01.0545.0545.004975.	**$16.60**	VET WRAP, 2", 78501207
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91629637	12-JUN-2017	01.0545.0545.004975.	**$126.00**	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91629637	12-JUN-2017	01.0545.0545.004975.	**$5.12**	IV INFUSION SET, 78454267
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91629637	12-JUN-2017	01.0545.0545.003200.	**$39.75**	TISSUE GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91629637	12-JUN-2017	01.0545.0545.004975.	**$117.50**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91629637	12-JUN-2017	01.0545.0545.004975.	**$122.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91629637	12-JUN-2017	01.0545.0545.003200.	**$28.41**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91698551	19-JUN-2017	01.0545.0545.004975.	**-$0.35**	PO 164838, PILL POCKET CAP CHICKEN, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91698551	19-JUN-2017	01.0545.0545.004975.	**$5.55**	PILL POCKETS, 78483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.004975.	**$7.95**	SYRINGE, .5CC, 78928138

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.004975.	**$13.88**	EXAM GLOVES, SMALL, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.004975.	**$3.30**	COTTON SWABS, 78473562
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.004975.	**$288.00**	VACCINE, CANINE FLU, H3N2, 78925368
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.003200.	**$35.96**	SYRINGE, 1CC W/NEEDLE, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.003200.	**$108.68**	DEXMEDETOMIDINE, 78927639
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.003200.	**$27.08**	SYRINGE, 1CC W/O NEEDLE, 78911102
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.004975.	**$176.25**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.004975.	**$17.35**	EXAM GLOVES, MED, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.003200.	**$56.82**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.004975.	**$2.68**	NEEDLE, 18G, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.004975.	**$168.00**	VACCINE, 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.004975.	**$122.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.004975.	**$5.11**	SYRINGE, 3CC, W/NEEDLE, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.003200.	**$15.90**	SURGICAL GLUE, 78910065
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91868383	06-JUL-2017	01.0545.0545.004975.	**$8.49**	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92244049	02-AUG-2017	01.0545.0545.004968.	**$62.44**	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92289922	07-AUG-2017	01.0545.0545.004968.	**$31.22**	CAT CARRIERS, 78675469
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92289922	07-AUG-2017	01.0545.0545.003200.	**$30.40**	GAUZE, 78922288
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.004975.	**$8.64**	SYRINGE, 10CC, 78341645
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.004975.	**$3.35**	TONGUE DEPRESSORS, 78473588
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.003200.	**$86.10**	SUTURE CASSETTE, SIZE 3-0, 78910079
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.003200.	**$2.39**	AUTOCLAVE TAPE, 78394541
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.003200.	**$5.36**	NEEDLES, 18G, 78341330
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.004975.	**$20.44**	SYRINGE, 3CC, 78683930
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.003200.	**$35.96**	SYRINGE, 1CC, 78696012
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.003200.	**$104.72**	SUTURE CASSETTE, SIZE 2-0, 78910074

0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.004975.	**$180.00**	VACCINE, 1-HCP. 78006655
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.003200.	**$217.36**	DEXMEDETOMIDINE, 78927639
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.003200.	**$28.41**	SURGICAL GLOVES, SIZE 7.5, 78929676
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.004975.	**$24.29**	EXAM GLOVES, MEDIUM, 78928767
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.004975.	**$117.50**	VACCINE, 1-DAPPV, 78062584
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.004975.	**$31.23**	EXAM GLOVES, LARGE, 78928769
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.004975.	**$210.00**	VACCINE. 1-RABIES, 78071732
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.003200.	**$24.36**	SYRINGE, 1CC W/O NEEDLE, 78683971
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.004975.	**$8.49**	SYRINGE, 6CC, 78061030
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.004975.	**$244.00**	VACCINE, INTRA TRAC III, 78354594
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.004975.	**$14.30**	CAST PADDING, 78072336
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.004975.	**$17.35**	EXAM GLOVES, SMALL, 78928766
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.003200.	**$7.95**	SYRINGE, .5CC, 78928138
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92564977	28-AUG-2017	01.0545.0545.003200.	**$59.09**	DRAPES, SURGICAL, 78025000
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92574078	28-AUG-2017	01.0545.0545.003200.	**$5.45**	TATOO INK, 78570770
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92574078	28-AUG-2017	01.0545.0545.004975.	**$1.99**	MICROSCOPE SLIDES, 78385526
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10543804	29-AUG-2017	01.0545.0545.004968.	**$793.75**	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	35044420	24-MAY-2017	01.0545.0545.004100.	**$15.00**	STELLA (TAG ID#35044420), CONTRERAS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	35487355	24-JUL-2017	01.0545.0545.004100.	**$15.00**	MILES (TAG ID#35487355), SCHNEIDER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	35625242	24-JUL-2017	01.0545.0545.004100.	**$15.00**	ROBIN (TAG ID#35625242), COMACHO, ACT#10368, RABIES VAC, ANML SVC
Dept Total							**$19,577.86**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	SEP 17;05890	05-SEP-2017	01.0546.0546.004100.	**$1,500.00**	JANE'S FUND SURGERY, MOBILE VET SPECIALIST, DR ALLMAN, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	SEP 17;11694	05-SEP-2017	01.0546.0546.004100.	**$2,505.04**	ZOOT PET & BUTTERCUP VET, MEDS, EXAMS, RADIOLOGY, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	SEP 17;22356	05-SEP-2017	01.0546.0546.004100.	**$4,647.72**	FIREHOUSE ANIMAL & CASTLEROCK PET, VET SCAN, MEDS, EXAMS, RABBIES VAC, RADIOGRAPHIC STUDY, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MIDWEST VET SUPPLY INC	8388127-000	28-AUG-2017	01.0546.0546.004975.	**$102.25**	DOXYCYCLINE 100MG, 191.42390.3
Dept Total							**$8,755.01**	
0571	0571	JJAEP TIER II FUNDING	WORTHINGTON DIRECT HOLDINGS	292010WIL631	30-AUG-2017	01.0571.0571.003005.	**$444.79**	SHIPPING

0571	0571	JJAEP TIER II FUNDING	WORTHINGTON DIRECT HOLDINGS	292010WIL631	30-AUG-2017	01.0571.0571.003005.	**$6,062.40**	PURCHASE QUOTE#QTE004120-FLEX DESKS
Dept Total							**$6,507.19**	
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	86889	30-AUG-2017	01.0777.0211.009007.	**$110.00**	P#0281.0201, WA#1, PEARSON RANCH ROAD, JUL 21-AUG 20/17
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	39-62811-CN-004	25-AUG-2017	01.0777.0211.009007.	**$101,639.69**	P#62811, WA#4, CONSTRUCTION MANGEMENT GEC, JUL 22-AUG 18/17
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2017.08	31-AUG-2017	01.0777.0211.009007.	**$4,572.14**	P#WC425.2, LTP CORRIDOR PROGRAM-GEC PROGRAM MANAGEMENT, AUG 17
0777	0211	COMMISSIONER PCT 1	TRIMBUILT CONSTRUCTION INC	15082	31-AUG-2017	01.0777.0211.009007.	**$279,096.21**	P#6148E, WILCO WCCHD RENOVATIONS, AUG 1-31/17
Dept Total							**$385,418.04**	
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-5	11-AUG-2017	01.0777.0212.009007.	**$105,578.48**	P#WLSM1700737.01, WA#1, CORRIDOR F/US 183, JUL 1-31/17
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	39-62811-CN-004	25-AUG-2017	01.0777.0212.009007.	**$26,996.07**	P#62811, WA#4, CONSTRUCTION MANGEMENT GEC, JUL 22-AUG 18/17
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2017.08	31-AUG-2017	01.0777.0212.009007.	**$7,664.39**	P#WC425.2, LTP CORRIDOR PROGRAM-GEC PROGRAM MANAGEMENT, AUG 17
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	68306	11-AUG-2017	01.0777.0212.009007.	**$1,528.93**	P#031724.01, WA#1, RIVER RANCH ROAD BIRD SURVEY, THRU AUG 5/17, WCCF
Dept Total							**$141,767.87**	
0777	0213	COMMISSIONER PCT 3	AT&T CORP	660-14U-8088-176-2	05-APR-2017	01.0777.0213.009007.	**$3,914.60**	P#8971210, IH 35 & LEANDER RD
0777	0213	COMMISSIONER PCT 3	BRYCOMM	2576	28-JUL-2017	01.0777.0213.009007.	**$16,458.62**	RELOCATION OF FIBER OPTIC CABLE FOR NORTH CAMPUS PROJECT PER ATTACHED QUOTE. DIR-TSO-3698
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200069844	25-AUG-2017	01.0777.0213.009007.	**$1,358.75**	P#10062727, WA#6, SW BYPASS, MAY 28-JUL 31/17
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	39-62811-CN-004	25-AUG-2017	01.0777.0213.009007.	**$31,988.28**	P#62811, WA#4, CONSTRUCTION MANGEMENT GEC, JUL 22-AUG 18/17
0777	0213	COMMISSIONER PCT 3	J T VAUGHN CONSTRUCTION LLC	233901-08	31-JUL-2017	01.0777.0213.009007.	**$1,611,464.00**	P#2339-01, WILCO NCF, JUL 1-31/17
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2017.08	31-AUG-2017	01.0777.0213.009007.	**$4,844.64**	P#WC425.2, LTP CORRIDOR PROGRAM-GEC PROGRAM MANAGEMENT, AUG 17
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A028556	05-JUL-2017	01.0777.0213.009007.	**$5,366.00**	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, MAY 30-JUN 23/17
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A028630	28-JUL-2017	01.0777.0213.009007.	**$5,912.50**	P#AAD1610400, WA#1, NORTH CAMPUS IMPROVEMENTS, JUN 26-JUL 21/17
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760101-19	29-AUG-2017	01.0777.0213.009007.	**$14,250.54**	P#876.01.01, WA#1, INNER LOOP @ WILCO WAY, JUL 1-31/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	68068B	07-SEP-2017	01.0777.0213.009007.	**$4,012.91**	P#030932.13, WA#13, CR 176 @ 2243, JUL 9-AUG 5/17
Dept Total							**$1,699,570.84**	
0777	0214	COMMISSIONER PCT 4	COX COMMERCIAL CONSTRUCTION LLC	9/1601-045	31-AUG-2017	01.0777.0214.009007.	**$392,768.82**	P#1601-045, BILL PICKETT TRAIL, JAN-AUG 31/17
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	39-62811-CN-004	25-AUG-2017	01.0777.0214.009007.	**$41,956.69**	P#62811, WA#4, CONSTRUCTION MANGEMENT GEC, JUL 22-AUG 18/17
0777	0214	COMMISSIONER PCT 4	OXBOW INVESTMENTS	11017	07-AUG-2017	01.0777.0214.009007.	**$202,428.80**	CR 101, WETLAND IMPACT FROM THE STEEL CREEK MITIGATION BANK
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2017.08	31-AUG-2017	01.0777.0214.009007.	**$34,026.77**	P#WC425.2, LTP CORRIDOR PROGRAM-GEC PROGRAM MANAGEMENT, AUG 17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	43512	31-AUG-2017	01.0777.0214.009007.	**$2,481.50**	MID#1027.171A, CORRIDOR AI/FM 1660, JUL 27-AUG 21/17
Dept Total							**$673,662.58**	

0777	0401	COMMISSIONERS COURT	ATS ENGINEERS INSPECTORS AND SURVEYORS	I-724014	24-AUG-2017	01.0777.0401.009007.	**$250.00**	FRAME MECHIANICAL-ELECTRICAL-PLUMBING INSPECTION, PASSED, WILCO SHERIFF'S OFFICE
0777	0401	COMMISSIONERS COURT	AUSTIN TITLE COMPANY	457-9617	05-SEP-2017	01.0777.0401.009007.	**$2,308,323.92**	WMCO-A1, CORRIDOR, CR 138-GRANER INVESTMENTS LP, LTP ROW
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	120009852	25-AUG-2017	01.0777.0401.009007.	**$25,898.27**	P#216605, WA#1, IH 35 OPERATIONAL STUDY, JUN 1-JUL 31/17
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	39-62811-CN-004	25-AUG-2017	01.0777.0401.009007.	**$534.31**	P#62811, WA#4, CONSTRUCTION MANGEMENT GEC, JUL 22-AUG 18/17
0777	0401	COMMISSIONERS COURT	MODE DESIGN CO	1490	07-SEP-2017	01.0777.0401.009007.	**$4,500.00**	P#15107, WILCO SOUTHWEST REGIONAL PARK
0777	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	41240190	01-SEP-2017	01.0777.0401.009007.	**$192,327.80**	Granger Tower Simulator
0777	0401	COMMISSIONERS COURT	S & G CONTRACTING INC	4/1701-136	22-AUG-2017	01.0777.0401.009007.	**$82,223.55**	P#1701-136, FINISH OUT JUSTICE CENTER, JUL 14-AUG 22/17
0777	0401	COMMISSIONERS COURT	TALEX INC	7477	03-SEP-2017	01.0777.0401.009007.	**$5,460.00**	P#1066.1, WILCO JAIL, MAR 31-JUL 20/17
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	17-63139	18-AUG-2017	01.0777.0401.009007.	**$0.02**	PO 164953, CONTRACT#031715KI, FURNITURE FOR JUSTICE CENTER
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	17-63139	18-AUG-2017	01.0777.0401.009007.	**$23,524.16**	FURNITURE FOR JUSTICE CENTER CSCD (ADULT PROBATION) REMODEL. QUOTE HAS BEEN APPROVED BY LEGAL & AUDITING. NJPA CONTRACT# 031715 KI
Dept Total							**$2,643,042.03**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-243734	22-AUG-2017	01.0882.0882.003523.	**-$41.72**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249591	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	ADVANCE AUTO PARTS	7956-249592	22-AUG-2017	01.0882.0882.003523.	**$176.26**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249633	22-AUG-2017	01.0882.0882.003522.	**$247.66**	Battery blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249634	22-AUG-2017	01.0882.0882.003523.	**$80.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249699	23-AUG-2017	01.0882.0882.003523.	**$37.06**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249709	23-AUG-2017	01.0882.0882.003523.	**$10.86**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249710	23-AUG-2017	01.0882.0882.003523.	**$49.70**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249739	23-AUG-2017	01.0882.0882.003523.	**$10.04**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249747	23-AUG-2017	01.0882.0882.003523.	**$241.30**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249757	23-AUG-2017	01.0882.0882.003523.	**$6.06**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249758	23-AUG-2017	01.0882.0882.003523.	**-$10.86**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249779	24-AUG-2017	01.0882.0882.003523.	**$17.58**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249781	24-AUG-2017	01.0882.0882.003523.	**$288.64**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249785	24-AUG-2017	01.0882.0882.003523.	**-$7.90**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249786	24-AUG-2017	01.0882.0882.003523.	**$3.80**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249804	24-AUG-2017	01.0882.0882.003522.	**$103.79**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249836	24-AUG-2017	01.0882.0882.003523.	**$15.74**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249851	24-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	7956-249852	24-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	7956-249857	24-AUG-2017	01.0882.0882.003523.	**$41.72**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249858	24-AUG-2017	01.0882.0882.003523.	**$125.16**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249860	24-AUG-2017	01.0882.0882.003523.	**$1.82**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249867	24-AUG-2017	01.0882.0882.003522.	**-$123.83**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249936	25-AUG-2017	01.0882.0882.003523.	**$164.78**	PAINT SUPPLY BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249957	25-AUG-2017	01.0882.0882.003523.	**$52.23**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249980	25-AUG-2017	01.0882.0882.003523.	**$48.47**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-249994	25-AUG-2017	01.0882.0882.003523.	**$18.06**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-250160	28-AUG-2017	01.0882.0882.003523.	**$82.40**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-250227	29-AUG-2017	01.0882.0882.003522.	**$138.21**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-250357	30-AUG-2017	01.0882.0882.003523.	**$6.89**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-250372	30-AUG-2017	01.0882.0882.003523.	**$59.65**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-250374	30-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	7956-250376	30-AUG-2017	01.0882.0882.003523.	**-$61.08**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-250425	30-AUG-2017	01.0882.0882.003522.	**$279.48**	Battery blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-250446	30-AUG-2017	01.0882.0882.003522.	**-$138.21**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-250473	28-AUG-2017	01.0882.0882.003523.	**$1.97**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-250514	31-AUG-2017	01.0882.0882.003523.	**$298.52**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5021394	22-AUG-2017	01.0882.0882.003523.	**$12.20**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5023807	23-AUG-2017	01.0882.0882.003303.	**$823.00**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5026430	24-AUG-2017	01.0882.0882.003303.	**$277.44**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5027790	24-AUG-2017	01.0882.0882.003303.	**$2,418.07**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5027918	24-AUG-2017	01.0882.0882.003523.	**$49.17**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5027924	24-AUG-2017	01.0882.0882.003523.	**$32.84**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5033336	28-AUG-2017	01.0882.0882.003303.	**-$60.00**	Oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5038945	30-AUG-2017	01.0882.0882.003303.	**$636.28**	OIL BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	176;FLEET	01-SEP-2017	01.0882.0882.004211.	**$30.69**	AUG 17, FLEET
0882	0882	FLEET MAINTENANCE	Breeden, James R	08/31/17	31-AUG-2017	01.0882.0882.004232.	**$10.49**	AUG 30/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2272547	23-AUG-2017	01.0882.0882.003523.	**$10.25**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P25523	24-AUG-2017	01.0882.0882.003523.	**$542.34**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P25524	24-AUG-2017	01.0882.0882.003523.	**$83.97**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	808078	23-AUG-2017	01.0882.0882.003523.	**$358.90**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	808222	24-AUG-2017	01.0882.0882.003523.	**$344.28**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	808386	25-AUG-2017	01.0882.0882.003523.	**$966.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	808534	28-AUG-2017	01.0882.0882.003523.	**$165.91**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	808641	28-AUG-2017	01.0882.0882.003523.	**$49.90**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	808777	29-AUG-2017	01.0882.0882.003523.	**$37.26**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER97797	24-AUG-2017	01.0882.0882.003523.	**$3.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	08/31/17	31-AUG-2017	01.0882.0882.004232.	**$10.49**	AUG 30/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062272678	17-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	6062272679	17-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	6062275573	24-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	6062275575	24-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	GEORGETOWN OUTDOOR POWER, INC	471089	31-AUG-2017	01.0882.0882.003523.	**$18.37**	2017 PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1527889	25-AUG-2017	01.0882.0882.003525.	**$521.64**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0032509	23-AUG-2017	01.0882.0882.003523.	**-$46.79**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0032512	24-AUG-2017	01.0882.0882.003523.	**-$22.57**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0032537	24-AUG-2017	01.0882.0882.003523.	**-$52.53**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0250684	22-AUG-2017	01.0882.0882.003523.	**$247.25**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0250870	23-AUG-2017	01.0882.0882.003523.	**$6.04**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0250904	23-AUG-2017	01.0882.0882.003523.	**$105.06**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0250965	24-AUG-2017	01.0882.0882.003523.	**$24.22**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0251127	25-AUG-2017	01.0882.0882.003523.	**$52.53**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0251174	25-AUG-2017	01.0882.0882.003523.	**$186.66**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0251280	28-AUG-2017	01.0882.0882.003303.	**$231.74**	2017 OIL BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	83959	24-AUG-2017	01.0882.0882.003318.	**$569.25**	CARWASH SOAP REFILL ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	08/31/17	31-AUG-2017	01.0882.0882.004232.	**$10.49**	AUG 30/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	08/31/17A	31-AUG-2017	01.0882.0882.004232.	**$33.92**	AUG 30/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-90243	30-AUG-2017	01.0882.0882.003524.	**$967.32**	ET1233 DIFFERENTIAL REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1020666	30-AUG-2017	01.0882.0882.003523.	**$79.45**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	528694	23-AUG-2017	01.0882.0882.003523.	**$69.35**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM1018408	28-AUG-2017	01.0882.0882.003523.	**-$48.00**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	460968	22-AUG-2017	01.0882.0882.003523.	**$325.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.,ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	461059	22-AUG-2017	01.0882.0882.003523.	**$385.88**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	461475	24-AUG-2017	01.0882.0882.003523.	**$428.62**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	461749	25-AUG-2017	01.0882.0882.003523.	**$32.08**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	461758	25-AUG-2017	01.0882.0882.003523.	**$245.88**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	461806	25-AUG-2017	01.0882.0882.003523.	**$29.82**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	461904	25-AUG-2017	01.0882.0882.003523.	**$49.22**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	461927	25-AUG-2017	01.0882.0882.003523.	**$46.95**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	462557	29-AUG-2017	01.0882.0882.003523.	**$94.85**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM461475	25-AUG-2017	01.0882.0882.003523.	**-$161.50**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-339116	23-AUG-2017	01.0882.0882.003523.	**$8.98**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	953617748001	15-AUG-2017	01.0882.0882.003006.	**$0.00**	office chairs ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	953617748001	15-AUG-2017	01.0882.0882.003005.	**$448.29**	PO165302, CHAIRS, FLEET
0882	0882	FLEET MAINTENANCE	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	24369	24-AUG-2017	01.0882.0882.003523.	**$1,221.25**	UNIT0050 REPAIR PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Steglich, Geremy L	08/31/17	31-AUG-2017	01.0882.0882.004232.	**$10.49**	AUG 30/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550272122:01	24-AUG-2017	01.0882.0882.003523.	**$15.22**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550272143:01	25-AUG-2017	01.0882.0882.003523.	**$275.59**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550272201:01	25-AUG-2017	01.0882.0882.003523.	**$58.73**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	10879-IN	19-AUG-2017	01.0882.0882.003301.	**$14,867.62**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	238450	15-JUN-2017	01.0882.0882.003523.	**$33.05**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	298958	25-AUG-2017	01.0882.0882.003523.	**$122.21**	PARTS BLANKET PURCHASE ORDER ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	227855	22-AUG-2017	01.0882.0882.003525.	**$141.00**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	228026	23-AUG-2017	01.0882.0882.003525.	**$2,817.52**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	228120	24-AUG-2017	01.0882.0882.003525.	**$124.00**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	228121	24-AUG-2017	01.0882.0882.003525.	**$220.00**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	228470	28-AUG-2017	01.0882.0882.003525.	**$1,205.10**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	228790	30-AUG-2017	01.0882.0882.003525.	**$1,680.84**	tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	228814	30-AUG-2017	01.0882.0882.003525.	**$140.86**	tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	228904	31-AUG-2017	01.0882.0882.003525.	**$70.52**	tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	228929	31-AUG-2017	01.0882.0882.003525.	**$260.00**	tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$37,300.45**	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	SEP 17;ASF	12-SEP-2017	01.0885.0885.004054.	**$81,254.47**	SEP 17, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	SEP 17;ASF	12-SEP-2017	01.0885.0885.004059.	**$2,872.15**	SEP 17, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	SEP 17;ASF	12-SEP-2017	01.0885.0885.004057.	**$120,323.28**	SEP 17, ADMIN SVC FEES, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SPICE OF LIFE	1-1080	16-AUG-2017	01.0885.0885.004996.	**$11,248.73**	Wilco Fit for Life Expo, table/chair rental, facility rental, delivery & set-up
Dept Total							**$215,698.63**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	237;BNFTS	01-SEP-2017	01.0885.0886.004211.	**$52.99**	AUG 17, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304304223	01-SEP-2017	01.0885.0886.004212.	**$75.00**	Postage for Pitney Bowes contract quarterly billing $75
Dept Total							**$127.99**	
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10184602667	14-AUG-2017	01.0999.0401.009005.	**$1,220.43**	Dell Latitude E7270
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201707	31-JUL-2017	01.0999.0401.009007.	**$60.00**	Monthly Service Fee for assessment software used by Mobile Outreach Team
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 17;29308	05-SEP-2017	01.0999.0401.009005.	**$46.76**	POSTAGE, HUD
Dept Total							**$1,327.19**	
0999	0545	ANIMAL SERVICES	VERIZON WIRELESS	9791949170	01-SEP-2017	01.0999.0545.009005.	**$33.09**	AUG 17, ADVERTISING, PETSMART
Dept Total							**$33.09**	
0999	0573	GRANTS - JUVENILE SERVICES	Burns, Marla	09/05/17	05-SEP-2017	01.0999.0573.009005.	**$15.00**	AUG 11/17, PARK FEES, EXP REIMB, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	MAGNETA TRAILERS INC	1838A	10-AUG-2017	01.0999.0573.009005.	**$3,434.00**	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	08/31/17	31-AUG-2017	01.0999.0573.009005.	**$17,346.00**	AUG 17, MENTORING PROGRAM, 2017 YOUTH MENTORING
0999	0573	GRANTS - JUVENILE SERVICES	RESET MENTORING	08/31/17	31-AUG-2017	01.0999.0573.009005.	**$108.50**	AUG 17, MENTORING PROGRAM, JUV/2017 YOUTH MENTORING
0999	0573	GRANTS - JUVENILE SERVICES	STEPHEN A DERINGER	09/05/17	05-SEP-2017	01.0999.0573.009005.	**$150.00**	FAMILY FUN DAY FACILITATOR-8/14/17
Dept Total							**$21,053.50**	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	237;2017 911 COMM	01-SEP-2017	01.0999.0582.009007.	**$7.76**	JUL-AUG 17, 2017 911 ADDRESSING
Dept Total							**$7.76**	
Grand Total							**$7,998,751.50**	