Fund Requirements Report
Through Disbursement Date: 10-OCT-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BELL CTY SHERIFF	AUG 17	12-SEP-2017	01.0100.0000.341700.	**$260.00**	PAYMENT OF SVC FEES, AUG 17, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	AUG 17	12-SEP-2017	01.0100.0000.341700.	**$385.00**	PAYMENT OF SVC FEES, AUG 17, D/CLK
0100	0000	Default	BRAZORIA CTY SHERIFF	17-0405-T368	12-SEP-2017	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, AUG 17, D/CLK
0100	0000	Default	CHRISTOPHER SCOTT CUMMINGS	17-0570-CP4	15-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2017-150290, AD LITEM FEE, C/CLK
0100	0000	Default	CHRISTOPHER SCOTT CUMMINGS	17-0625-CP4	15-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2017-151107, AD LITEM FEE, C/CLK
0100	0000	Default	DALLAS CTY CONST #1	AUG 17	12-SEP-2017	01.0100.0000.341700.	**$360.00**	PAYMENT OF SVC FEES, AUG 17, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	17-0434-T395	12-SEP-2017	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, AUG 17, D/CLK
0100	0000	Default	DALLAS CTY CONST #5	16-0719-T26	12-SEP-2017	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, AUG 17, D/CLK
0100	0000	Default	DEMONDRA WALKER	1CR-07-2879	14-SEP-2017	01.0100.0000.207017.	**$73.05**	JE#28327, REFUND, OVERPAYMENT, JP#1
0100	0000	Default	FRONTIER BANK OF TEXAS	2017-54156	07-SEP-2017	01.0100.0000.370500.	**$5.00**	R#2017-55448, SEP 11/17, DOC#2017082213 & 20170191, SURPLUS, C/CLK
0100	0000	Default	FRONTIER BANK OF TEXAS	2017-54690	07-SEP-2017	01.0100.0000.370500.	**$5.00**	R#2017-55449, SEP 11/17, DOC#2017083014 & 20170192, SURPLUS, C/CLK
0100	0000	Default	FRONTIER BANK OF TEXAS	2017-55176	07-SEP-2017	01.0100.0000.370500.	**$42.00**	R#20170188, REFUND SURPLUS, CK#4030-74299472, C/CLK
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	17-0204M	12-SEP-2017	01.0100.0000.341400.	**$367.00**	R#2017-154063, OVERPAYMENT REFUND, CK#6011, C/CLK
0100	0000	Default	HARRIS CTY CONST #1	17-0463-T425	12-SEP-2017	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, AUG 17, D/CLK
0100	0000	Default	HARRIS CTY CONST #5	17-0233-T368	12-SEP-2017	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, AUG 17, D/CLK
0100	0000	Default	HOMESTEAD RECORDING SERVICES, INC	2017-54450	06-SEP-2017	01.0100.0000.341400.	**$30.00**	DOC#20170185, OVERPAYMENT REFUND, CK#013702, C/CLK
0100	0000	Default	JAMIE P MACLEAN	17-0642-CP4	15-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2017-151445, AD LITEM FEE, C/CLK
0100	0000	Default	Jeffrey Cook	25303	13-SEP-2017	01.0100.0000.209800.	**$2,500.00**	C#15-2353-K277, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	LAW OFFICE OF OPREA & WEBER	17-0169-CP4	15-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2017-143843, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF OPREA & WEBER	17-0623-CP4	11-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2017-151077, AD LITEM FEE, C/CLK
0100	0000	Default	LEANDER ISD	2CR-17-00301	13-SEP-2017	01.0100.0000.209700.	**$75.00**	R#25330, K SONG, FINE COLLECTED, JP#2
0100	0000	Default	LINEAR SETTLEMENT SVCS LLC	2017-54779	07-SEP-2017	01.0100.0000.341400.	**$24.00**	DOC#20170186, OVERPAYMENT REFUND, CK#38677, C/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	155164	05-SEP-2017	01.0100.0000.207017.	**$126.11**	C#3223585507, FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	AUG 17	12-SEP-2017	01.0100.0000.341700.	**$275.00**	PAYMENT OF SVC FEES, AUG 17, D/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	AUG 17;JP2	13-SEP-2017	01.0100.0000.207017.	**$278.65**	AUG 17, COLLECTION FEES, JP#2
0100	0000	Default	MILAM CTY SHERIFF	14-0633-T277	12-SEP-2017	01.0100.0000.341700.	**$90.00**	PAYMENT OF SVC FEES, AUG 17, D/CLK
0100	0000	Default	MUNICIPAL SERVICES BUREAU	AUG 17;JP2	13-SEP-2017	01.0100.0000.207026.	**$560.39**	AUG 17, TOLLS COLLECTED, JP#2
0100	0000	Default	POPP HUTCHESON PLLC	17-1103-C368	13-SEP-2017	01.0100.0000.341903.	**$140.00**	C#17-1103-T368, REFUND CIVIL FEES, CONST#3
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-54032	01-SEP-2017	01.0100.0000.341400.	**$67.00**	DOC#20170184, OVERPAYMENT REFUND, CK#001339, C/CLK
0100	0000	Default	PRIORITY SETTLEMENT GROUP OF TEXAS LLC	2017-55924	13-SEP-2017	01.0100.0000.341400.	**$41.00**	DOC#20170193, OVERPAYMENT REFUND, CK#001448, C/CLK
0100	0000	Default	PROFESSIONAL ACCOUNT SERVICES INC	2017-52638	28-AUG-2017	01.0100.0000.341400.	**$21.00**	DOC#20170182, OVERPAYMENT REFUND, CK#319376, C/CLK
0100	0000	Default	RICHARD MARTZ	25339	08-SEP-2017	01.0100.0000.209800.	**$2,500.00**	C#15-2379-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	ROQUE ROJAS	16-06027-2	01-SEP-2017	01.0100.0000.341400.	**$25.00**	R#2017-02770-CRIM, OVERPAYMENT REFUND, CK#014125, AUG 31/17, C/CLK

0100	0000	Default	SHAPIRO SCHWARTZ LLP	17-0997-C26	13-SEP-2017	01.0100.0000.341700.	**$232.25**	R#2017-217424, C#17-0997-C26, REFUND OVERPAYMENT OF COURT COSTS, D/CLK
0100	0000	Default	SHEETS & CROSSFIELD, PC	43323	31-AUG-2017	01.0100.0000.207009.	**$168.00**	MID#1027.0810, SOMERSET RD DIST 3 & 4, EMAIL COMM, AUG 9-10/17, PCT#4
0100	0000	Default	SNEED VINE & PERRY PC	2017-52968	29-AUG-2017	01.0100.0000.341400.	**$17.00**	DOC#20170183, OVERPAYMENT REFUND, CK#42950, 42968, C/CLK
0100	0000	Default	TERRI MARTINEZ	16-00841-2	05-SEP-2017	01.0100.0000.341400.	**$23.00**	R#2017-02786-CRIM, OVERPAYMENT REFUND, MO#17-638662150, SEP 1/17, C/CLK
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/17;ST	04-OCT-2017	01.0100.0000.208001.	**$1,466.39**	FY 17, 3RD QTR ENDING 09/30/17, SALES TAX
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/17;ST	04-OCT-2017	01.0100.0000.370500.	**-$7.02**	FY 17, 3RD QTR ENDING 09/30/17, SALES TAX
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-07426	08-SEP-2017	01.0100.0000.209600.	**$425.00**	C#A8054125, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-09833	19-SEP-2017	01.0100.0000.209600.	**$48.45**	C#A8211994, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-09884	18-SEP-2017	01.0100.0000.209600.	**$48.45**	C#A8211992, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-09927	19-SEP-2017	01.0100.0000.209600.	**$90.95**	C#A8210344, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-09928	19-SEP-2017	01.0100.0000.209600.	**$48.45**	C#A8210344, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-09990	22-SEP-2017	01.0100.0000.209600.	**$108.80**	C#A8210766, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-09998	22-SEP-2017	01.0100.0000.209600.	**$108.80**	C#A8210770, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	17-0322-T395	13-SEP-2017	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, AUG 17, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	AUG 17	12-SEP-2017	01.0100.0000.341700.	**$2,270.00**	PAYMENT OF SVC FEES, AUG 17, D/CLK
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	14-0678-T277	15-SEP-2017	01.0100.0000.341904.	**-$20.70**	WRIT#14-0678-T277, CHRIS SCHNEIDER, CONST#4
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	14-0678-T277	15-SEP-2017	01.0100.0000.207024.	**$227.70**	WRIT#14-0678-T277, CHRIS SCHNEIDER, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0068-T26	15-SEP-2017	01.0100.0000.341904.	**-$842.17**	WRIT#17-0068-T26, JAMIE HOWELL OR LEE DBA TEXFIT TRAINING, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0068-T26	15-SEP-2017	01.0100.0000.207024.	**$5,963.90**	WRIT#17-0068-T26, JAMIE HOWELL OR LEE DBA TEXFIT TRAINING, CONST#4
Dept Total							**$20,917.45**	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH227935	06-SEP-2017	01.0100.0211.004621.	**$115.32**	PO 164149, SEP 17 COLOR USAGE, JUL 31-AUG 31/17, PCT#1
Dept Total							**$115.32**	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	17762934	12-SEP-2017	01.0100.0212.004621.	**$55.93**	PO 162625, SEP 17, PCT#2
Dept Total							**$55.93**	
0100	0213	COMMISSIONER PCT 3	TEXAS CONFERENCE OF URBAN COUNTIES	9052	18-MAY-2017	01.0100.0213.004232.	**$115.00**	OCT 18-20/17, CONF REG, V COVEY, PCT#3
Dept Total							**$115.00**	
0100	0400	COUNTY JUDGE	Watson, Constance E	09/15/17	15-SEP-2017	01.0100.0400.004231.	**$194.21**	AUG 2-30/17, EXP REIMB, C/JUDGE
Dept Total							**$194.21**	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	296337	31-AUG-2017	01.0100.0402.004705.	**$365.50**	BACKGROUND INVESTIGATIONS, COURT & ADMINISTRATION CHARGES, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201708-127574	31-AUG-2017	01.0100.0402.004705.	**$38.00**	AUG 17, CRIMINAL HISTORY BACKGROUND CKS (38), HR
Dept Total							**$403.50**	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17762909	12-SEP-2017	01.0100.0403.004621.	**$77.46**	PO 162625, SEP 17, C/CLK
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17762943	12-SEP-2017	01.0100.0403.004621.	**$142.45**	PO 162625, SEP 17, C/CLK
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	17763513	12-SEP-2017	01.0100.0403.004621.	**$176.83**	PO 162625, SEP 17, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	09/18/17	18-SEP-2017	01.0100.0403.004232.	**$29.85**	AUG 24/17, EXP REIMB, C/CLK

Dept Total							**$426.59**	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	17762917	12-SEP-2017	01.0100.0404.004621.	**$276.05**	PO 162336, SEP 17, C/CLK
Dept Total							**$276.05**	
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1928626	31-AUG-2017	01.0100.0409.004100.	**$967.04**	FILE#12011-5, THRU JUL 31/17, HERMAN CRISP
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1928627	31-AUG-2017	01.0100.0409.004100.	**$109.50**	FILE#12011-6, THRU JUL 31/17, ROYCE BELCHER
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	43324	31-AUG-2017	01.0100.0409.004100.	**$42.00**	MID#1027.1201, AUG 17, ECONOMIC DEVELOPMENT
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	43340	31-AUG-2017	01.0100.0409.004100.	**$42.00**	MID#1027.1710, AUG 17, LOST RIVER RANCH
Dept Total							**$1,160.54**	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13380	29-AUG-2017	01.0100.0425.004141.	**$355.67**	AUG 17/17 PM, AUG 21 & 25/7 AM, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-01388-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	JAMES GEORGE ALVAREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-01761-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	RAEGAN CHRISTINE DONALDSON, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	12-03522-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	MARIBELL LISA SALINAS, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-04217-3	15-SEP-2017	01.0100.0425.004134.	**$500.00**	C#17-04680-3, 17-04681-3, CHANCE PAUL TENDICK. CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	17-05467-3	15-SEP-2017	01.0100.0425.004134.	**$375.00**	C#17-05468-3, THOMAS EARL LEWIS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-01029-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	JOE HOUSTON BAILEY, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-05197-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	WILLIAM FOUNTAIN JR, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-02671-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	BRIAN BAILEY, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-05799-3	15-SEP-2017	01.0100.0425.004134.	**$225.00**	TYRONE JABAR COLEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-04970-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	KRISEAN DONTAE ROSE, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-03125-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	MELISSA SUE CASTANEDA, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	DCP;MA	14-SEP-2017	01.0100.0425.004134.	**$75.00**	MOSHIN ALI, DECLINED TO PROSECUTE, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	14-06683-2	11-SEP-2017	01.0100.0425.004134.	**$375.00**	C#16-05039-2, 16-05037-2, 16-05038-2, MIGUEL ANGEL VILLEGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-05290-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	GERALDINE ALNAGUER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-07525-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	ANALISA MARIE RHODES, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-08089-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	MICHAEL CATTERMOLE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-05131-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	HENRY JOSEPH ROWLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-05198-2	11-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-05199-2, LUIS DANIEL LARA-LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW	17-05793-3	15-SEP-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER THOMAS SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW	17-05800-3	15-SEP-2017	01.0100.0425.004134.	**$225.00**	CHRISTOPHER WAYNE WARREN, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-05591-2C	01-SEP-2017	01.0100.0425.004134.	**-$50.00**	DWIGHT LEONARD RICHTER, OVERPAID E#3015919, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-03724-3	15-SEP-2017	01.0100.0425.004134.	**$225.00**	JOHN JULIUS SATTER, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	17-04384-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	DEAN EDWARD WILSON, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-04411-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	MADISON NICOLE PFILE, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-05493-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	STEPHEN LYNN WALKER JR, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-07283-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	BRANDE MARIE GRANT, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-00434-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	MHEIA LAUREN ATWOOD, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	17-04172-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	JOSHUA SCOTT HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	AUG 17;DWI/DRUG	11-SEP-2017	01.0100.0425.004134.	**$2,000.00**	AUG 17, DWI/DRUG CRT, CC#2

0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4648	17-AUG-2017	01.0100.0425.004141.	**$210.00**	AUG 16/17, OAG, 17-2003-FC3, 17-1149-FC3, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	13-02326-3	15-SEP-2017	01.0100.0425.004134.	**$225.00**	JACOB RANDAL THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-06611-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	JOSE CARLOS MENDIOLA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH F WIGGINS	17-05303-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	REGINALD JERREAL DANIELS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-00530-3	15-SEP-2017	01.0100.0425.004134.	**$225.00**	LESLIE MICHELLE ROSSI, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-04162-1	14-SEP-2017	01.0100.0425.004134.	**$75.00**	GEORGE EDWARD LUCAS, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0198-CPSC1G	14-SEP-2017	01.0100.0425.004131.	**$69.55**	MLGN, APR 17 EXPENSES, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-00492-3	18-SEP-2017	01.0100.0425.004134.	**$225.00**	JASON DAVID HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-03947-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	MATTHEW JONATHAN ADAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	UNFILED;DC	15-SEP-2017	01.0100.0425.004134.	**$75.00**	DAPHNE CAMERON, CC#3
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-03608-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	KEVIN MICHAEL SCHOBEY, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-04889-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	DANIEL MATTHEW GOLDMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-05733-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	SIAVASH HOSSEINI, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	13-03100-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	DESTINY CHANTEL BOLDEN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	14-07322-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	BRITTANY ERIN TROUT, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-01888-2	11-SEP-2017	01.0100.0425.004134.	**$1,250.00**	PHILIP MICHAEL CASTILLO, AUG 2/17, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-02290-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	ANGELA ISABEL GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-04094-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	SCOTT RICHARD JEWETT, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-07914-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	AUSTIN JEFFREY GEHRER, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	17-03491-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	COLIN REESE THOMAS, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-02983-1	14-SEP-2017	01.0100.0425.004134.	**$275.00**	C#16-02984-1, STEPHEN BEHRMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-07104-1	14-SEP-2017	01.0100.0425.004134.	**$825.00**	JOSEPH TREVINO, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-01200-3	15-SEP-2017	01.0100.0425.004134.	**$225.00**	KAYLON CHRISTOPHER ROY BRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-02351-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	STEPHEN BEHRMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-03064-3	15-SEP-2017	01.0100.0425.004134.	**$225.00**	JERMIE DAVID BRANDKAMP, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	14-00785-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	WINTRA CURRANT MAYNARD, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-03784-3	15-SEP-2017	01.0100.0425.004134.	**$225.00**	CARLOS GARCIA LASSO JR, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-03744-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	JOSE BARRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	AUG 17;VET CRT	11-SEP-2017	01.0100.0425.004134.	**$1,500.00**	VETERAN'S TREATMENT COURT AUG 2017
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-02911-1	14-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-02912-1, CAMERON TYLER LOGAN, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-05747-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	JOSEPH NAKELL GRIGGS, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	16-0064-CPSC1D	13-SEP-2017	01.0100.0425.004131.	**$307.50**	JM, JM, DM, DM, APR 1-JUN 30/17, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	16-0128-CPSC1B	13-SEP-2017	01.0100.0425.004131.	**$390.00**	AK, APR 4-JUN 8/17, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-04737-2	11-SEP-2017	01.0100.0425.004134.	**$325.00**	C#16-04738-2, 17-00783-2, JUSTIN EDWARD KOMMER, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-06182-3	15-SEP-2017	01.0100.0425.004134.	**$225.00**	BRANDON XAVIER PETERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-07882-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	ROBERT CHARLES DOBBS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-06442-2	11-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-01172-2, HUNTER LEVY CHING, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-00360-2	11-SEP-2017	01.0100.0425.004134.	**$225.00**	SERENA MARIE JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-04009-2	11-SEP-2017	01.0100.0425.004134.	**$375.00**	C#17-05165-2, 17-05184-2, DESHAWN BRADLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	17-04663-2	11-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-05171-2, JEREMY NORMAN BROWN, CC#2

0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	17-01414-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	STEVE HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	17-04045-3	15-SEP-2017	01.0100.0425.004134.	**$100.00**	C#17-04046-3, 17-04047-3, 17-04048-3, THANE THORNTON, CC#3
Dept Total							**$21,307.72**	
0100	0426	COUNTY COURT AT LAW 1	GARY D HARGER	09/01/17;CC#1	05-SEP-2017	01.0100.0426.004010.	**$314.00**	SEP 1/17, HALF DAY, CC#1
Dept Total							**$314.00**	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	17762933	12-SEP-2017	01.0100.0429.004621.	**$65.95**	PO 162748, SEP 17, CC#4
Dept Total							**$65.95**	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13379	29-AUG-2017	01.0100.0435.004141.	**$1,074.67**	AUG 7, 14 & 31/17 AM, AUG 14 & 28/17 PM, AUG 17/17 ALL DAY, SCHEDULING, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0484-K26	18-SEP-2017	01.0100.0435.004132.	**$500.00**	TIMOTHY LEROY CHANDLER, 26TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	17115	30-AUG-2017	01.0100.0435.004141.	**$255.00**	AUG 30/17, PM, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-2918-K368	15-SEP-2017	01.0100.0435.004132.	**$600.00**	BILLY EUGENE COLEMAN III, JAN-AUG 17, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	408	15-AUG-2017	01.0100.0435.004125.	**$1,554.20**	13-1367-K26, GR KELLEY, LETTER# 0/1 COPY VOL 1-8, AUG 2-4 & 15/17, WRIT, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	17-0549-K26	18-SEP-2017	01.0100.0435.004132.	**$500.00**	RAJELIO CONRADO ALVAREZ, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	17-0040-K26	18-SEP-2017	01.0100.0435.004132.	**$500.00**	JONATHAN MICHAEL SRISEN, JUL 31/17, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-1476-K26	18-SEP-2017	01.0100.0435.004132.	**$500.00**	JEREMY LEE DEROY, 26TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	14-1562-K26	18-SEP-2017	01.0100.0435.004132.	**$500.00**	RICHARD HERNANDEZ JR, 26TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	14-1997-K26	18-SEP-2017	01.0100.0435.004132.	**$500.00**	JUSTIN TYLER GRESHAM, 26TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	17-0383-K26	18-SEP-2017	01.0100.0435.004132.	**$500.00**	TOMOSIO XAVIER CARTER, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-3025-K26	18-SEP-2017	01.0100.0435.004132.	**$800.00**	CARLOT NOEL THOM, MAY 25-NOV 15/17, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-1384-K26	18-SEP-2017	01.0100.0435.004132.	**$300.00**	C#17-1385-K26, 17-1386-K26, BRYAN CHRISTOPHER EVERAGE, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	17-1563-K26	18-SEP-2017	01.0100.0435.004132.	**$150.00**	JOSE ARMANDO COMPEAN, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-3360-K368	15-SEP-2017	01.0100.0435.004132.	**$500.00**	XAVIER JAMAL WILLIAMS, THRU SEP 14/17, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	270-1	07-SEP-2017	01.0100.0435.004125.	**$75.00**	16-2610-K368, REP REC ORIGINAL TRANSCRIPT, NOV 14/16, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-2683-K26	18-SEP-2017	01.0100.0435.004132.	**$500.00**	THEODORE T RUPP, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	17-1204-K368A	14-SEP-2017	01.0100.0435.004132.	**$250.00**	THANE THORNTO, JUN 16-SEP 14/17, 368TH
Dept Total							**$9,558.87**	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17762940	12-SEP-2017	01.0100.0440.004623.	**$80.36**	PO163956, SEP 17, METER USAGE, AUG 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17762941	12-SEP-2017	01.0100.0440.004623.	**$85.73**	PO 163957, SEP 17, METER USAGE, AUG 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	17762942	12-SEP-2017	01.0100.0440.004623.	**$79.82**	PO163958, SEP 17, METER USAGE, AUG 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10190681716	13-SEP-2017	01.0100.0440.003010.	**$437.97**	PO 164944, COMP SUP, D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	60107741620	31-AUG-2017	01.0100.0440.003010.	**-$821.19**	PO 164944, KIT-DELL THUNDERBOLT DOCK ADAPTERS (3), USB ADAPTERS (30), REF INV#10181710037, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	5-929-36291	14-SEP-2017	01.0100.0440.004212.	**$7.75**	SEP 6/17, POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	IRENE BRIONES-ODOM	820	18-SEP-2017	01.0100.0440.004932.	**$200.00**	SEP 14/17, C#17-1655-K368, D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES RESERVE ACCOUNT	OCT 17;D/ATTY	05-OCT-2017	01.0100.0440.004212.	**$600.00**	POSTAGE METER REFILL, D/ATTY

0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	45284	11-SEP-2017	01.0100.0440.003030.	**$280.00**	PO 165535, TX CRIMES 2017-2019 (2), WARRANTLESS SEARCH & SEIZURE 2017 (6), BOOKS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	45320	13-SEP-2017	01.0100.0440.003030.	**$49.00**	PO 165535, WARRANTLESS SEARCH & SEIZURE 2017, D/ATTY
0100	0440	DISTRICT ATTORNEY	WEST GROUP	836744010	31-AUG-2017	01.0100.0440.004210.	**$512.06**	AUG 17 WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10075	12-SEP-2017	01.0100.0440.004203.	**$708.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10076	12-SEP-2017	01.0100.0440.004203.	**$758.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10077	12-SEP-2017	01.0100.0440.004203.	**$558.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10078	12-SEP-2017	01.0100.0440.004203.	**$708.00**	SANE MEDICAL EXAMS
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	10079	12-SEP-2017	01.0100.0440.004203.	**$714.00**	SANE MEDICAL EXAMS
Dept Total							**$4,957.50**	
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH225418	06-SEP-2017	01.0100.0450.004621.	**$198.73**	PO 165039, SEP 17 (NEW ACCT), D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH225419	06-SEP-2017	01.0100.0450.004621.	**$217.53**	PO 165041, SEP 17 (NEW ACCT), D/CLK
0100	0450	DISTRICT CLERK	TEXAS DISTRICT COURT ALLIANCE	OCT 17;D/CLK	20-SEP-2017	01.0100.0450.004232.	**$300.00**	OCT 17-19/17, CONF REG, TDCA 17TH ANNUAL WORKSHOP, L DAVID, E BELL, O WILLIAMSON, A CLARK, A GARCIA, S PRIOR, D/CLK
Dept Total							**$716.26**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/06/17;LD	06-SEP-2017	01.0100.0451.004192.	**$250.00**	LOUIS DALTON, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/07/17;JE	07-SEP-2017	01.0100.0451.004192.	**$200.00**	JOHN ERICKSON, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/07/17;SAM	07-SEP-2017	01.0100.0451.004192.	**$250.00**	TERLIN ARDEON MILAM, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/08/17;JN	08-SEP-2017	01.0100.0451.004192.	**$250.00**	JONATHAN NIEVES, TRANSP, BODY BAG, JP#1
Dept Total							**$950.00**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/31/17;JMB	31-AUG-2017	01.0100.0452.004192.	**$250.00**	JORGE MONTOYA BALDERAS, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/31/17;MMB	31-AUG-2017	01.0100.0452.004192.	**$250.00**	MARCELO MONTOYA BALDERAS, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/06/17;VH	06-SEP-2017	01.0100.0452.004192.	**$200.00**	VERNON HENNEMAN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/07/17;JF	07-SEP-2017	01.0100.0452.004192.	**$250.00**	JEFFREY FREDERICK, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	09/21/17	21-SEP-2017	01.0100.0452.004232.	**$80.20**	AUG 1/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	09/21/17	21-SEP-2017	01.0100.0452.004231.	**$21.93**	AUG 1/17, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES ASSOC INC	10/02/17;JP2/3	02-OCT-2017	01.0100.0452.004232.	**$75.00**	CONF REG, OCT 16-17/17, KC, ED, AM, JP#2
Dept Total							**$1,127.13**	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11857	08-SEP-2017	01.0100.0453.004190.	**$2,100.00**	JAN 13/17, AGP, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11858	08-SEP-2017	01.0100.0453.004190.	**$2,100.00**	FEB 14/17, JPZ, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11859	08-SEP-2017	01.0100.0453.004190.	**$2,100.00**	FEB 14/17, DR, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11860	08-SEP-2017	01.0100.0453.004190.	**$2,100.00**	FEB 20/17, DED, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11872	11-SEP-2017	01.0100.0453.004190.	**$2,100.00**	MAR 3/17, DLB, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11873	11-SEP-2017	01.0100.0453.004190.	**$2,100.00**	MAR 20/17, RWC, JP#3

0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4141206	31-AUG-2017	01.0100.0453.004141.	**$132.30**	AUG 17, JP#3
Dept Total							**$12,732.30**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/11/17;CWK	11-AUG-2017	01.0100.0454.004192.	**$650.00**	CHERYL WARREN KEE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/11/17;JEP	11-AUG-2017	01.0100.0454.004192.	**$650.00**	JOHN E PETERSON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/12/17;IM	12-AUG-2017	01.0100.0454.004192.	**$650.00**	IRENE MENDOZA, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/13/17;NDM	13-AUG-2017	01.0100.0454.004192.	**$200.00**	NEIL DAVID MCELROY, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	09/05/17;FF	05-SEP-2017	01.0100.0454.004192.	**$200.00**	FRANCES FLOOD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	17762913	12-SEP-2017	01.0100.0454.004621.	**$358.26**	PO 164346, SEP 17 CONTRACT, AUG 17 OVERAGE, JP#4
0100	0454	J.P. PRECINCT 4	Reid, Kimberly J	09/26/17	26-SEP-2017	01.0100.0454.004231.	**$23.43**	SEP 15/17, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	32350502	17-AUG-2017	01.0100.0454.003100.	**$220.22**	PO 165309, OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	32357490	22-AUG-2017	01.0100.0454.003100.	**$1,274.50**	PO 165309, OFC SUP, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49155	30-JUN-2017	01.0100.0454.004190.	**$2,550.00**	JRF, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49711	23-AUG-2017	01.0100.0454.004190.	**$2,050.00**	DCB, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49786	01-SEP-2017	01.0100.0454.004190.	**$2,050.00**	CWK, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49921	06-SEP-2017	01.0100.0454.004190.	**$2,050.00**	GAF, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	49928	07-SEP-2017	01.0100.0454.004190.	**$2,550.00**	RDSJ, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	2017-18;JP4/DS	11-SEP-2017	01.0100.0454.003900.	**$75.00**	MEMB DUES, D SANDERS, 1 YR, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9792539972	10-SEP-2017	01.0100.0454.004210.	**$75.98**	AUG 11-SEP 10/17, JP#4
Dept Total							**$15,627.39**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17762914	12-SEP-2017	01.0100.0475.004621.	**$328.81**	PO 162733, SEP 17, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17762929	12-SEP-2017	01.0100.0475.004621.	**$310.11**	PO 162732, SEP 17, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17762930	12-SEP-2017	01.0100.0475.004621.	**$143.39**	PO 162682, SEP 17, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17762939	12-SEP-2017	01.0100.0475.004621.	**$223.20**	PO 162734, SEP 17, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	17766265	12-SEP-2017	01.0100.0475.004621.	**$186.48**	PO 162731, SEP 17, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-922-19719	07-SEP-2017	01.0100.0475.004932.	**$5.24**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-936-10985	21-SEP-2017	01.0100.0475.004932.	**$54.39**	POSTAGE FOR TRIAL EXPENSES, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	51316606	04-SEP-2017	01.0100.0475.003301.	**$79.24**	AUG 21-SEP 3/17, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	51385481	18-SEP-2017	01.0100.0475.003301.	**$94.47**	PO 165202, SEP 4-17/17, C/ATTY
0100	0475	COUNTY ATTORNEY	Francis, Shannon C	09/07/17	07-SEP-2017	01.0100.0475.004232.	**$41.64**	AUG 22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9792519474	10-SEP-2017	01.0100.0475.004210.	**$37.99**	AUG 11-SEP 10/17, C/ATTY
Dept Total							**$1,504.96**	
0100	0492	ELECTIONS	KIMBERLY C GILBY	11/17/16	17-NOV-2016	01.0100.0492.001150.	**$47.50**	ELECTION WORKERS SVC CONTRACT
0100	0492	ELECTIONS	KIMBERLY C GILBY	11/20/16	20-NOV-2016	01.0100.0492.001150.	**$30.00**	ELECTION WORKERS-COUNTY
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304316269	01-SEP-2017	01.0100.0492.004216.	**$314.87**	PO 162617, SEP 30-OCT 30/17, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	SPE 17/72180	15-SEP-2017	01.0100.0492.004210.	**$1,292.14**	PO 162775, AUG 15-SEP 14/17, ELEC
Dept Total							**$1,684.51**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	17762925	12-SEP-2017	01.0100.0494.004621.	**$196.75**	PO 162681, SEP 17, PUR
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	10183491107	09-AUG-2017	01.0100.0494.003010.	**$561.58**	PO 165211, DELL 27 MONITOR, PUR
Dept Total							**$758.33**	
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	307317960	17-AUG-2017	01.0100.0495.004505.	**$7,902.00**	TEAMMATE SOFTWARE
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	307317961	17-AUG-2017	01.0100.0495.004505.	**$1,200.00**	TEAMMATE ANALYTICS MAINTENANCE

Dept Total							**$9,102.00**	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	247360744	11-SEP-2017	01.0100.0497.004621.	**$16.72**	PO 164652, METER USAGE, AUG 12-SEP 11/17, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	56118464	09-SEP-2017	01.0100.0497.004621.	**$226.82**	PO 162865, SEP 17, TREAS
Dept Total							**$243.54**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	09/15/17	15-SEP-2017	01.0100.0499.004231.	**$20.44**	SEP 14/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	09/12/17	12-SEP-2017	01.0100.0499.004231.	**$129.39**	JUL 18-20/17, AUG 22-25/17, AUG 30/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	09/12/17	12-SEP-2017	01.0100.0499.004232.	**$77.94**	JUL 18-20/17, AUG 22-25/17, AUG 30/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Greenway, Mary O	09/07/17	07-SEP-2017	01.0100.0499.004231.	**$21.40**	SEP 1, 5, 7/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH227940	06-SEP-2017	01.0100.0499.004621.	**$173.92**	PO 164707, SEP 17 (NEW ACCT), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH227941	06-SEP-2017	01.0100.0499.004621.	**$107.99**	PO 164707, SEP 17 (NEW ACCT), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH227942	06-SEP-2017	01.0100.0499.004621.	**$173.92**	PO 164707, SEP 17 (NEW ACCT), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH227943	06-SEP-2017	01.0100.0499.004621.	**$173.92**	PO 164707, SEP 17 (NEW ACCT), TAX A/C
Dept Total							**$878.92**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	SEP 17;27109	19-SEP-2017	01.0100.0503.004211.	**$65.62**	SEP 19-OCT 18/17, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	SEP 17;86033	15-SEP-2017	01.0100.0503.004211.	**$17,022.14**	SEP 15-OCT 14/17, ITS
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	17736849	12-SEP-2017	01.0100.0503.004621.	**$185.04**	PO 162781, SEP 17, METER USAGE, AUG 17, ITS
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	KCN1445	08-SEP-2017	01.0100.0503.003010.	**$4,844.70**	PO 165425, RF IDEAS, PC PROX 82 SERIES HID, SMART CARD READERS (45), ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10189460992	07-SEP-2017	01.0100.0503.003010.	**$7,552.69**	PO 165310, DELL LATITUDE, DOCK W/MONITORS, ACTIVE PENS (5), ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10189551696	07-SEP-2017	01.0100.0503.003010.	**$1,556.74**	PO 165338, DELL LATITUDE WITH 24" MONITOR & DOCK, ITS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	17071003N	21-AUG-2017	01.0100.0503.004211.	**$2,450.00**	JUL 17, ITS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	17081003N	20-SEP-2017	01.0100.0503.004211.	**$2,450.00**	AUG 17, ITS
0100	0503	INFORMATION TECHNOLOGY	Daniels, James L	09/14/17	14-SEP-2017	01.0100.0503.004231.	**$20.86**	SEP 13/17, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 17;00040	28-SEP-2017	01.0100.0503.004211.	**$51.28**	SEP 28-OCT 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 17;03109	25-SEP-2017	01.0100.0503.004211.	**$313.70**	SEP 25-OCT 24/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 17;03292	22-SEP-2017	01.0100.0503.004211.	**$89.60**	SEP 22-OCT 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 17;20066	28-SEP-2017	01.0100.0503.004211.	**$39.05**	SEP 28-OCT 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 17;31100	28-SEP-2017	01.0100.0503.004211.	**$212.86**	SEP 28-OCT 27/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 17;31460	28-SEP-2017	01.0100.0503.004211.	**$206.31**	SEP 28-OCT 27/17, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 17;36657	22-SEP-2017	01.0100.0503.004211.	**$101.52**	SEP 22-OCT 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 17;47278	22-SEP-2017	01.0100.0503.004211.	**$38.24**	SEP 22-OCT 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 17;62431	22-SEP-2017	01.0100.0503.004211.	**$7.81**	SEP 22-OCT 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 17;69819	22-SEP-2017	01.0100.0503.004211.	**$7.81**	SEP 22-OCT 21/17, ITS
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	131496	12-SEP-2017	01.0100.0503.003010.	**$17,373.90**	PO 165409, KRONOS INTOUCH, H3/H4 STANDARD ENCLOSURE W/BAR CODE BADGE READER & MAINT, ITS
0100	0503	INFORMATION TECHNOLOGY	INSIGHT PUBLIC SECTOR INC	1030015169Z	31-AUG-2017	01.0100.0503.005740.	**$32,189.61**	PO 163885, PTP RADIOS, DISH ANTENNAS, POE SURGE PROTECTION, FEC LIC REG, TOWER MOUNT, CABLE, MATERIALS & SVC, ITS
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	777793	15-SEP-2017	01.0100.0503.004509.	**$2,758.72**	PO 165265, INSTALL DOORBELL SYST & WIRELESS UNLOCK SYST & VIDEO SURVEILLANCE CAMERA, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	959445534001	01-SEP-2017	01.0100.0503.003100.	**$66.71**	PO 162549, OFC SUP, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00251259	07-SEP-2017	01.0100.0503.003011.	**$3,385.20**	PO 165482, SPE E3 GOV LICENSES (30), ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00252284	15-SEP-2017	01.0100.0503.004208.	**$2,012.50**	PO 165424, O365 ATP LICENSES (250), ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 17;EMS#23	25-SEP-2017	01.0100.0503.004210.	**$85.54**	OCT 17, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 17;INET	25-SEP-2017	01.0100.0503.004210.	**$3,418.77**	OCT 17, ITS
0100	0503	INFORMATION TECHNOLOGY	Schade, Jimmy J	09/13/17	13-SEP-2017	01.0100.0503.004232.	**$50.00**	SEP 5-7/17, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	101101091917	19-SEP-2017	01.0100.0503.004210.	**$60.26**	OCT 17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	176335092217	22-SEP-2017	01.0100.0503.004210.	**$704.86**	OCT 2-NOV 1/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	282306092217	22-SEP-2017	01.0100.0503.004210.	**$1,006.93**	OCT 2-NOV 1/17, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	578044092117	21-SEP-2017	01.0100.0503.004210.	**$1,006.93**	OCT 1-30/17, ITS
Dept Total							**$101,335.90**	
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	956824267001	29-AUG-2017	01.0100.0509.003105.	**$7,865.00**	PO 165379, COPY PAPER, MAINT
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	168539	07-SEP-2017	01.0100.0509.004718.	**$105.00**	AUG 17/17, DRUG TEST, MAINT
Dept Total							**$7,970.00**	
0100	0510	PARKS DEPARTMENT	EVANS, EWAN & BRADY INS AGENCY, INC	09/01/17;PARKS	01-SEP-2017	01.0100.0510.004410.	**$233.00**	BOND RENEWAL, OCT 1/2017-18, PARKS
0100	0510	PARKS DEPARTMENT	FEED STORE	37361	08-SEP-2017	01.0100.0510.003670.	**$129.20**	PO 163302, DONKEY CARE & SUP, PARKS
0100	0510	PARKS DEPARTMENT	SHEETS & CROSSFIELD, PC	43318	31-AUG-2017	01.0100.0510.004100.	**$651.00**	MID#1027.0060, PROF SVCS, JUL 26-AUG 18/17, WCCF
Dept Total							**$1,013.20**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	28642	07-SEP-2017	01.0100.0540.004100.	**$49.00**	MEDICAL WASTE DISPOSAL, SEP 7/17, EMS
0100	0540	EMS	ARROW INTERNATIONAL	95115704	01-SEP-2017	01.0100.0540.003200.	**$3,309.82**	PO 164047, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82611325	31-AUG-2017	01.0100.0540.003307.	**$678.56**	PO 165471, PHARM, EMS

0100	0540	EMS	BOUND TREE MEDICAL LLC	82617206	07-SEP-2017	01.0100.0540.003200.	**$4,169.50**	PO 165518, MED SUP, EMS
0100	0540	EMS	DELL COMPUTER CORP	10186837541	22-AUG-2017	01.0100.0540.003010.	**$1,727.12**	PO 165324, LATITUDE 5480, MONITOR, WIRELESS KEYBOARD & MOUSE, DOCK W/STAND, EMS
0100	0540	EMS	FUELMAN	5136575	04-SEP-2017	01.0100.0540.003301.	**$6,855.26**	PO 165322, AUG 21-SEP 3/17, EMS
0100	0540	EMS	LIFE ASSIST INC	814921	30-AUG-2017	01.0100.0540.003307.	**$197.60**	PO 164850, PHARM, EMS
0100	0540	EMS	LIFE ASSIST INC	815972	06-SEP-2017	01.0100.0540.003200.	**$50.04**	PO 165472, RESTRAINT STRAPS, EMS
0100	0540	EMS	Stewart, Amanda M	09/29/17	29-SEP-2017	01.0100.0540.004231.	**$21.99**	AUG 28 & SEP 18/17, EXP REIMB, EMS
0100	0540	EMS	TEXAS DEPT OF STATE HEALTH SERVICES	2018;EMS/M53	04-OCT-2017	01.0100.0540.004540.	**$5,720.00**	Emergency Medical Services Renewal Application Provider License Fee for Williamson County EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	101101091917	19-SEP-2017	01.0100.0540.004211.	**$104.04**	OCT 17, EMS
0100	0540	EMS	WILLIAMSON CTY ESD #4	09/05/17	05-SEP-2017	01.0100.0540.004211.	**$300.00**	PHONE & INTERNET SVC FOR MEDIC 25, JUL 25-SEP 30/17, EMS
0100	0540	EMS	Wiseman, Bryan K	09/26/17	26-SEP-2017	01.0100.0540.004232.	**$200.00**	SEP 26/17, EXP REIMB, EMS
Dept Total							**$23,382.93**	
0100	0541	EMERGENCY MANAGEMENT	GEOPLIANT LLC	151215	06-SEP-2017	01.0100.0541.005741.	**$8,700.00**	PO 164361, CRISIS TRACK DISASTER MGMT SOFTWARE, 1YR SUB, TRAINING INCL, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	QUICKSERIES PUBLISHING INC	98313	01-AUG-2017	01.0100.0541.005741.	**$12,334.50**	PO 163411, EOC READY APP, NEED TO KNOW TORNADOES & WILDFIRES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	TETRA TECH INC	51215360	31-AUG-2017	01.0100.0541.004100.	**$5,899.20**	PO 163105, ALL HAZARDS DISASTER PLAN CONSULTING/DEVELOPMENT, EMER MGMT
Dept Total							**$26,933.70**	
0100	0542	HAZ-MAT	FUELMAN	51070264	07-AUG-2017	01.0100.0542.003301.	**$75.32**	PO 162521, JUL 31-AUG 6/17, HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	51299851	04-SEP-2017	01.0100.0542.003301.	**$112.57**	PO 162521, AUG 28-SEP 3/17, HAZ MAT
0100	0542	HAZ-MAT	FUELMAN	51335078	11-SEP-2017	01.0100.0542.003301.	**$43.08**	PO 162521, SEP 4-10/17, HAZ MAT
Dept Total							**$230.97**	
0100	0551	CONSTABLE PRECINCT 1	Lloyd, Ryan P	09/11/17	11-SEP-2017	01.0100.0551.004232.	**$70.00**	SEP 6-7/17, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Pendley, Jr, Michael D	09/11/17	11-SEP-2017	01.0100.0551.004232.	**$70.00**	SEP 6-7/17, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1384	01-SEP-2017	01.0100.0551.004541.	**$51.96**	CAR WASH, UNLIMITED PLAN (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-316851	30-AUG-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-332434	01-AUG-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-332443	01-AUG-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-332445	01-AUG-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-334220	14-AUG-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-334294	14-AUG-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-334326	15-AUG-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-335968	23-AUG-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-336587	31-AUG-2017	01.0100.0551.004541.	**$7.25**	CAR WASHES, CONST#1
Dept Total							**$257.21**	
0100	0552	CONSTABLE PRECINCT 2	D & L PRINTING, INC	142066	13-SEP-2017	01.0100.0552.004350.	**$128.61**	PO 165488, CIVIL PROCESS FORMS (500), CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	51316603	04-SEP-2017	01.0100.0552.003301.	**$1,112.09**	PO 162612, AUG 21-SEP 3/17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20170831	31-AUG-2017	01.0100.0552.004210.	**$114.00**	AUG 17, ONLINE SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	85587	13-SEP-2017	01.0100.0552.003311.	**$473.75**	PO 165102, UNIFORMS, CONST#2

Dept Total							**$1,828.45**	
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-387885	08-AUG-2017	01.0100.0553.004541.	**$7.25**	PO 162938, CAR WASH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-388503	10-AUG-2017	01.0100.0553.004541.	**$7.25**	PO 162938, CAR WASH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-388878	11-AUG-2017	01.0100.0553.004541.	**$7.25**	PO 162938, CAR WASH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-389966	16-AUG-2017	01.0100.0553.004541.	**$7.25**	PO 162938, CAR WASH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-391531	21-AUG-2017	01.0100.0553.004541.	**$7.25**	PO 162938, CAR WASH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-391726	22-AUG-2017	01.0100.0553.004541.	**$7.25**	PO 162938, CAR WASH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-392154	24-AUG-2017	01.0100.0553.004541.	**$7.25**	PO 162938, CAR WASH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-392694	30-AUG-2017	01.0100.0553.004541.	**$7.25**	PO 162938, CAR WASH, CONST#3
Dept Total							**$58.00**	
0100	0560	COUNTY SHERIFF	21ST CENTURY LEARNING AND CONSULTING LLC	1054	16-AUG-2017	01.0100.0560.004232.	**$250.00**	OCT 18-20/17, C GRIPENTROG, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94378	01-SEP-2017	01.0100.0560.004715.	**$150.00**	C#2017-08-01184, 2013 HYUNDAI ACCENT, RED, SHF
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	94474	05-SEP-2017	01.0100.0560.004541.	**$150.00**	2014 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-147	07-SEP-2017	01.0100.0560.004705.	**$400.00**	PSYCH INTERVIEWS, AUG 15-SEP 7/17, QTY 2, SHF
0100	0560	COUNTY SHERIFF	Barner, Douglas L	08/28/17	28-AUG-2017	01.0100.0560.004232.	**$120.00**	AUG 13-15/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Bennett, Josiah A	08/28/17	28-AUG-2017	01.0100.0560.004232.	**$190.00**	AUG 13-17/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CDW GOVERNMENT INC	JZN0755	30-AUG-2017	01.0100.0560.003002.	**$334.73**	PO 165446, GARMIN DRIVELUXE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23944	07-SEP-2017	01.0100.0560.004715.	**$110.00**	C#2017-09-00233, 10 HONDA ACCORD, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23946	08-SEP-2017	01.0100.0560.004715.	**$250.00**	C#2017-09-00276, 14 GMC 15000, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	23961	09-SEP-2017	01.0100.0560.004715.	**$170.00**	C#2017-09-00304, 09 FORD F150, BLACK, SHF
0100	0560	COUNTY SHERIFF	Deaton, Stephen C	08/30/17	30-AUG-2017	01.0100.0560.003301.	**$43.39**	AUG 30/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Etzkorn, Michael B	09/25/17	25-SEP-2017	01.0100.0560.004232.	**$220.00**	SEP 18-22/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-929-08867	07-SEP-2017	01.0100.0560.004212.	**$3.70**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-929-08868	07-SEP-2017	01.0100.0560.004212.	**$64.41**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-937-21395	07-SEP-2017	01.0100.0560.004212.	**$15.65**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-937-21396	07-SEP-2017	01.0100.0560.004212.	**$3.70**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	5-944-64036	28-SEP-2017	01.0100.0560.004212.	**$17.40**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEED STORE	37370	11-SEP-2017	01.0100.0560.004968.	**$20.15**	PO 164261, LIVESTOCK FEED & SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	SEP 17;00269	25-SEP-2017	01.0100.0560.004211.	**$20.04**	SEP 25-OCT 24/17, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	451990	28-JUL-2017	01.0100.0560.004541.	**$119.95**	PO 162480, ANNUAL MOTORCYCLE SVC MAINT, SHF
0100	0560	COUNTY SHERIFF	Johns, Brian R	09/25/17	25-SEP-2017	01.0100.0560.004232.	**$220.00**	SEP 18-22/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFE ALLIANCE	17-075	12-SEP-2017	01.0100.0560.003530.	**$872.00**	AUG 7/17, C#2017-0800204/2017356, SEXUAL ASSAULT EXAM, AM, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3581998	01-SEP-2017	01.0100.0560.004623.	**$5,413.75**	PO 165021, SFW STALKER RADAR LEASE, SEP 17, SHF
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	14827946	28-AUG-2017	01.0100.0560.004500.	**$4,623.00**	PO 164697, INSTALLATION CHARGES, SHF
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	14828083	28-AUG-2017	01.0100.0560.004500.	**$5,375.00**	PO 165431, INSTALLATION CHARGES, SHF
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	14898659	14-SEP-2017	01.0100.0560.004500.	**-$1,211.00**	PO 164697, INSTALLATION CHARGES, SHF

0100	0560	COUNTY SHERIFF	SUDDENLINK COMMUNICATIONS	OCT 17;SHF	25-SEP-2017	01.0100.0560.004210.	**$317.86**	OCT 17, SHF
0100	0560	COUNTY SHERIFF	Stewart, Leonard W	08/28/17	28-AUG-2017	01.0100.0560.004232.	**$120.00**	AUG 13-15/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	813002	01-SEP-2017	01.0100.0560.004100.	**$6,686.09**	JUL 17, EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1377	01-SEP-2017	01.0100.0560.004541.	**$64.95**	PO 163626, CAR WASH (5), SHF
Dept Total							**$25,134.77**	
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	771180	17-AUG-2017	01.0100.0570.003009.	**$558.58**	PO 165319, TOILETRIES, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-1954088	06-SEP-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35520332	06-SEP-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35612400	06-SEP-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35612489	06-SEP-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35612492	06-SEP-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35612527	06-SEP-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35612601	06-SEP-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35612602	06-SEP-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000143	13-SEP-2017	01.0100.0570.003306.	**$14,029.57**	PO 164862, MEALS, SEP 7-13/17, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1110843 780362	28-AUG-2017	01.0100.0570.003316.	**$70.85**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700062657	24-AUG-2017	01.0100.0570.003316.	**$77.95**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700062723	26-AUG-2017	01.0100.0570.003316.	**$20.75**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700062727	26-AUG-2017	01.0100.0570.003316.	**$56.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700062768	30-AUG-2017	01.0100.0570.003316.	**$25.75**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1329609B	03-SEP-2017	01.0100.0570.003316.	**$8.73**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35607993A	26-AUG-2017	01.0100.0570.003316.	**$85.26**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35607993B	26-AUG-2017	01.0100.0570.003316.	**$90.89**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35607993C	26-AUG-2017	01.0100.0570.003316.	**$42.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35608929	21-AUG-2017	01.0100.0570.003316.	**$8.37**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AXON ENTERPRISE INC	SI1499444	06-SEP-2017	01.0100.0570.003008.	**$7,127.64**	PO 165485, HOLSTER, JAIL
0100	0570	COUNTY JAIL	BOUND TREE MEDICAL LLC	82619054	08-SEP-2017	01.0100.0570.003200.	**$346.01**	PO 165523, MED SUP, JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-147	07-SEP-2017	01.0100.0570.004705.	**$2,000.00**	PSYCH INTERVIEWS, AUG 15-SEP 7/17, QTY 2, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201708-0	31-AUG-2017	01.0100.0570.003316.	**$4,576.70**	AUG 17, JAIL
0100	0570	COUNTY JAIL	D & L PRINTING, INC	141357	08-AUG-2017	01.0100.0570.004350.	**$577.50**	PROPERTY INVENTORY SHEET, 3 PART NCR, LETTER SIZE, ONE COLOR INK, SHRINK WRAPPED, 5000
0100	0570	COUNTY JAIL	EXTRACO BANKS	10767;OCT 17;DR KHAN	29-SEP-2017	01.0100.0570.004413.	**$12,811.05**	OCT 2017-OCT 2018, INS PREM, DR KHAN, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1378842	14-SEP-2017	01.0100.0570.003200.	**$1,444.80**	PO 165546, MED SUP, JAIL
0100	0570	COUNTY JAIL	NORTH AUSTIN MEDICAL CENTER	68703240	26-AUG-2017	01.0100.0570.003316.	**$3,744.33**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	32381710	05-SEP-2017	01.0100.0570.003100.	**$240.00**	PO 165494, TONER, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070655846	06-AUG-2017	01.0100.0570.003316.	**$370.40**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070735491	20-AUG-2017	01.0100.0570.003316.	**$1,054.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070780489	29-AUG-2017	01.0100.0570.003316.	**$1,363.64**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070785499	29-AUG-2017	01.0100.0570.003316.	**$261.36**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070811309	26-AUG-2017	01.0100.0570.003316.	**$2,740.40**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070814944	03-SEP-2017	01.0100.0570.003316.	**$316.64**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84842582	24-AUG-2017	01.0100.0570.003316.	**$722.41**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84845643	26-AUG-2017	01.0100.0570.003316.	**$1,750.71**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84845892	30-AUG-2017	01.0100.0570.003316.	**$150.80**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84849692	30-AUG-2017	01.0100.0570.003316.	**$524.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TEXAN EYE PA	2/302233B	06-SEP-2017	01.0100.0570.003316.	**$82.52**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	168606	07-SEP-2017	01.0100.0570.004705.	**$815.00**	AUG 16-31/17, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	107594	05-SEP-2017	01.0100.0570.003100.	**$189.95**	PO 165496, TONER, JAIL
Dept Total							**$58,500.72**	
0100	0576	JUVENILE SERVICES	CARLOS ALEJANDRO AGUIRRE	06/08/17	07-SEP-2017	01.0100.0576.004100.	**$120.00**	PO 164787, JUN 8/17, CHALLENGE COURSE FACILITATOR FOR YMCA AUSTIN, JUV
0100	0576	JUVENILE SERVICES	HECTOR GARZA CENTER	Z37I17080003	31-AUG-2017	01.0100.0576.004102.	**$9,706.10**	PO 165416, 165415, AUG 17, ZS, SW, RES SVCS, JUV
0100	0576	JUVENILE SERVICES	LINDA G ELDREDGE EDD	09/08/17	08-SEP-2017	01.0100.0576.004100.	**$37.50**	CONSULTATION, RC, JUV
0100	0576	JUVENILE SERVICES	REYNOLDS COMPANY	3282134-00	05-SEP-2017	01.0100.0576.004510.	**$732.61**	PO 165484, BULBS FOR GYM, JUV
0100	0576	JUVENILE SERVICES	REYNOLDS COMPANY	3282134-01	06-SEP-2017	01.0100.0576.004510.	**$18.00**	PO 165484, BULBS FOR GYM, JUV
0100	0576	JUVENILE SERVICES	REYNOLDS COMPANY	3282134-02	12-SEP-2017	01.0100.0576.004510.	**$213.50**	PO 165484, BULBS FOR GYM, JUV
Dept Total							**$10,827.71**	
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	17071003N	21-AUG-2017	01.0100.0581.004430.	**$646.74**	JUL 17, 911 COMM
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	17081003N	20-SEP-2017	01.0100.0581.004430.	**$646.74**	AUG 17, 911 COMM
0100	0581	911 COMMUNICATIONS	FUELMAN	51299829	04-SEP-2017	01.0100.0581.003301.	**$67.89**	PO 164369, AUG 28-SEP 3/17, 911 COMM
0100	0581	911 COMMUNICATIONS	Pogue, Melissa	09/25/17	25-SEP-2017	01.0100.0581.004232.	**$432.35**	SEP 16-22/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Porter, Michelle A	09/25/17	25-SEP-2017	01.0100.0581.004232.	**$256.38**	SEP 19-23/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Purvis, Terry E	09/25/17	25-SEP-2017	01.0100.0581.004232.	**$256.65**	SEP 19-23/17, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-118	20-SEP-2017	01.0100.0581.004209.	**$11.07**	AUG 17-SEP 16/17, 911 COMM
Dept Total							**$2,317.82**	
0100	0587	WIRELESS COMMUNICATION	OUTRAGEOUS CUSTOMS	12	11-SEP-2017	01.0100.0587.004541.	**$1,800.00**	PO 165321, REPAINT BEHIND GENERATOR ON VEHICLE, W COMM
Dept Total							**$1,800.00**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20170831	31-AUG-2017	01.0100.0630.004210.	**$575.80**	AUG 17, SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	TALX CORPORATION	B1-652893	08-SEP-2017	01.0100.0630.004210.	**$852.85**	INT SVC, AUG 17, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	09/19/17	19-SEP-2017	01.0100.0630.004921.	**$521.00**	NACO RX DISC CARD, HEALTH
Dept Total							**$1,949.65**	
0100	0645	CHILD WELFARE	DARLENE RAMIREZ	SEP 17;2R	11-SEP-2017	01.0100.0645.003305.	**$700.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMIE HAMILTON	SEP 17;2D	11-SEP-2017	01.0100.0645.003305.	**$800.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LORI TRUJILLO	SEP 17;2P	11-SEP-2017	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LOS ANGELES CTY SHERIFF'S DEPT	SEP 17;CLDFWLFR	11-SEP-2017	01.0100.0645.004106.	**$40.00**	REIMB FOR SVC OF PAPERS TO PATERNAL PARENT, W HELTON, CLF WLFR
0100	0645	CHILD WELFARE	REGINA MOTA	SEP 17;2	11-SEP-2017	01.0100.0645.003305.	**$800.00**	CLOTHING-CHILD WELFARE
Dept Total							**$2,740.00**	
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	17762775	12-SEP-2017	01.0100.0665.004621.	**$1,008.75**	PO 163748, SEP 17, METER USAGE, AUG 17, EXT SVC
Dept Total							**$1,008.75**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 17/13642	27-SEP-2017	01.0100.1000.004430.	**$6,512.00**	AUG 15-SEP 15/17, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 17/SD;MAIN	27-SEP-2017	01.0100.1000.004430.	**$47.32**	AUG 15-SEP 15/17, CTHSE
Dept Total							**$6,559.32**	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	SEP 17/218899	27-SEP-2017	01.0100.1001.004430.	**$545.69**	AUG 15-SEP 15/17, HIST SOC

0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	SEP 17/SD;AUS	27-SEP-2017	01.0100.1001.004430.	**$8.00**	AUG 15-SEP 15/17, HIST SOC
Dept Total							**$553.69**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	SEP 17/9866	22-SEP-2017	01.0100.1008.004430.	**$57,034.93**	AUG 15-SEP 15/17, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	9297665	11-SEP-2017	01.0100.1008.004510.	**$37.75**	PO 164507, PARTS, JAIL
Dept Total							**$57,072.68**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 17/15364	22-SEP-2017	01.0100.1009.004430.	**$34,028.61**	AUG 15-SEP 15/17, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 17/SD;MLK	27-SEP-2017	01.0100.1009.004430.	**$892.26**	AUG 15-SEP 15/17, CRIM JUST
Dept Total							**$34,920.87**	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/10398	26-SEP-2017	01.0100.1010.004430.	**$229.77**	AUG 23-SEP 23/17, LH ANX
Dept Total							**$229.77**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	SEP 17/112686	22-SEP-2017	01.0100.1019.004430.	**$319.07**	AUG 15-SEP 15/17, MEDIC
Dept Total							**$319.07**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	SEP 17/89894	22-SEP-2017	01.0100.1020.004430.	**$295.31**	AUG 15-SEP 15/17, EMS ADM
Dept Total							**$295.31**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 17/3515210	22-SEP-2017	01.0100.1032.004430.	**$262.52**	AUG 8-SEP 8/17, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 17/4238120	22-SEP-2017	01.0100.1032.004430.	**$218.24**	AUG 8-SEP 8/17, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/12749	26-SEP-2017	01.0100.1032.004430.	**$6,467.11**	AUG 23-SEP 23/17, CP ANX
Dept Total							**$6,947.87**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/59967	26-SEP-2017	01.0100.1037.004430.	**$220.82**	AUG 23-SEP 23/17, EMS#23
Dept Total							**$220.82**	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	SEP 17/245007	27-SEP-2017	01.0100.1054.004430.	**$969.05**	AUG 15-SEP 15/17, EMER SVC
Dept Total							**$969.05**	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	SEP 17/47688	27-SEP-2017	01.0100.1055.004430.	**$368.07**	AUG 15-SEP 15/17, SO NARC
Dept Total							**$368.07**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 17/1089	22-SEP-2017	01.0100.1058.004430.	**$150.05**	AUG 15-SEP 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 17/19677	27-SEP-2017	01.0100.1058.004430.	**$139.17**	AUG 15-SEP 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 17/20165	22-SEP-2017	01.0100.1058.004430.	**$46.00**	AUG 15-SEP 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 17/SD;7TH	22-SEP-2017	01.0100.1058.004430.	**$394.23**	AUG 15-SEP 15/17, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 17/SD;7TH	22-SEP-2017	01.0100.1058.004430.	**$0.00**	
Dept Total							**$729.45**	
0100	1066	JESTER ANNEX	JOHNSTONE SUPPLY	596416	11-SEP-2017	01.0100.1066.004510.	**$1,955.13**	PO 164240, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	917355	12-SEP-2017	01.0100.1066.004810.	**$612.00**	PO 162499, LAWN SERVICES, JESTER ANX
Dept Total							**$2,567.13**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	917354	12-SEP-2017	01.0100.1071.004810.	**$1,036.00**	PO 162499, LAWN SERVICES, ESOC
Dept Total							**$1,036.00**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000139	20-SEP-2017	01.0100.3002.003306.	**$2,597.15**	PO 164811, 165531, SEP 20/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ONE SOURCE TOXICOLOGY	81344	31-AUG-2017	01.0100.3002.004108.	**$246.41**	PO 162454, AUG 17, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4007336661	01-OCT-2017	01.0100.3002.003316.	**$81.62**	OCT 1/17, HAZARDOUS DRUG DISPOSAL, JUV
Dept Total							**$2,925.18**	

0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000139	20-SEP-2017	01.0100.3003.003306.	**$2,545.84**	PO 164811, 165531, SEP 20/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	Holbert, John M	09/25/17	25-SEP-2017	01.0100.3003.003900.	**$106.00**	AUG 14/17, EXP REIMB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	08/31/17	08-SEP-2017	01.0100.3003.004106.	**$1,040.00**	AUG 30-31/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	09/07/17	08-SEP-2017	01.0100.3003.004106.	**$1,040.00**	SEP 6-7/17, INDIVIDUAL AND GROUP COUNSELING CORE PHASES 1-3 & 4-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ONE SOURCE TOXICOLOGY	81344	31-AUG-2017	01.0100.3003.004108.	**$344.97**	PO 162454, AUG 17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4007336661	01-OCT-2017	01.0100.3003.003316.	**$54.41**	OCT 1/17, HAZARDOUS DRUG DISPOSAL, JUV
Dept Total							**$5,131.22**	
0100	3004	COURT-ADMIN	Castillo, Rebekah M	09/11/17	11-SEP-2017	01.0100.3004.004231.	**$98.00**	AUG 23/17, EXP REIMB, JUV
0100	3004	COURT-ADMIN	ONE SOURCE TOXICOLOGY	81344	31-AUG-2017	01.0100.3004.004108.	**$98.57**	PO 162454, AUG 17, JUV
Dept Total							**$196.57**	
0100	3005	PROBATION	ONE SOURCE TOXICOLOGY	81344	31-AUG-2017	01.0100.3005.004108.	**$246.41**	PO 162454, AUG 17, JUV
Dept Total							**$246.41**	
0100	3007	COMM BASED MENTAL HEALTH	ONE SOURCE TOXICOLOGY	81344	31-AUG-2017	01.0100.3007.004108.	**$49.28**	PO 162454, AUG 17, JUV
0100	3007	COMM BASED MENTAL HEALTH	TEXAS CHRISTIAN UNIVERSITY	11/17/17;SPEAKER	26-SEP-2017	01.0100.3007.004232.	**$1,250.00**	NOV 17/17, BALANCE FOR CONF SPEAKER FEE, JUV
Dept Total							**$1,299.28**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	OCT 17;SWP	25-SEP-2017	01.0100.3103.004430.	**$193.75**	OCT 17, SWP
Dept Total							**$193.75**	
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	948160925001	01-AUG-2017	01.0100.3106.003318.	**$12.02**	PO 165141, OFC SUP, WASTEBASKETS, EXPO
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	948160925001	01-AUG-2017	01.0100.3106.003100.	**$340.98**	PO 165141, OFC SUP, WASTEBASKETS, EXPO
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	948162617001	02-AUG-2017	01.0100.3106.003100.	**$29.06**	PO 165141, OFC SUP, EXPO
0100	3106	EXPO CENTER	SAFFIRE LLC	7053	05-SEP-2017	01.0100.3106.004505.	**$2,400.00**	ANNUAL HOSTING & LICENSE, 1 YR, EXPO
Dept Total							**$2,782.06**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X09272017	19-SEP-2017	01.0200.0210.003109.	**$38.49**	AUG 20-SEP 19/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4935	31-AUG-2017	01.0200.0210.003551.	**$1,435.40**	PO 165334, SLURRY, FOR CR 421, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	SEP 17/4291900	15-SEP-2017	01.0200.0210.004430.	**$76.88**	AUG 15-SEP 15/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	SEP 17/321	26-SEP-2017	01.0200.0210.004430.	**$201.05**	AUG 17-SEP 18/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10192337658	22-SEP-2017	01.0200.0210.003010.	**$1,935.30**	PO 165623, DELL PRECISION TOWER, DELL 24 MONITOR, R&B
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10192478646	22-SEP-2017	01.0200.0210.003010.	**$1,602.69**	PO 165623, DELL PRECISION TOWER, DELL 24 MONITOR, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401706765	07-SEP-2017	01.0200.0210.003550.	**$11,276.18**	PO 165013, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401706766	07-SEP-2017	01.0200.0210.003550.	**$11,444.90**	PO 165013, HFRS-2P, FOR CR 307, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401706767	07-SEP-2017	01.0200.0210.003550.	**$11,758.90**	PO 165013, HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062281394	07-SEP-2017	01.0200.0210.003318.	**$30.24**	PO 162426, JANITORIAL SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	124692	06-SEP-2017	01.0200.0210.003553.	**$16,678.50**	PO 164964, SIGNS, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9551217392	08-SEP-2017	01.0200.0210.003102.	**$1,236.48**	PO 165491, GLOVES, R&B
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	968712	08-SEP-2017	01.0200.0210.003010.	**$5,804.00**	PO 165374, INKJET PRINTER, 2YR EXTENDED WARRANTY, R&B

0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	958295969001	29-AUG-2017	01.0200.0210.003100.	**$64.05**	PO 162444, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/5599	26-SEP-2017	01.0200.0210.004430.	**$44.31**	AUG 23-SEP 23/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5015457074	11-SEP-2017	01.0200.0210.003110.	**$127.50**	PO 165213, ICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	43325	31-AUG-2017	01.0200.0210.004100.	**$2,894.00**	MID#1027.1203, JUL 26-AUG 25/17, GENERAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	43343	31-AUG-2017	01.0200.0210.004100.	**$442.50**	MID#1027.2017-1, JUL 26-AUG 25/17, ACQUISITIONS 2017, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	169356	22-SEP-2017	01.0200.0210.004705.	**$210.00**	SEP 14/17, DRUG TEST, SCREENING PHYSICAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	Zwernemann, David D	09/13/17	13-SEP-2017	01.0200.0210.004232.	**$120.00**	AUG 30-SE 1/17, EXP REIMB, R&B
Dept Total							**$67,421.37**	
0350	0680	LAW LIBRARY	O'CONNOR'S	100499341	02-SEP-2017	01.0350.0680.003030.	**$113.00**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6116873821	01-SEP-2017	01.0350.0680.003030.	**$2,219.76**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6116873822	01-SEP-2017	01.0350.0680.003030.	**$250.54**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	6116919287	01-SEP-2017	01.0350.0680.003030.	**$527.46**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836744010	31-AUG-2017	01.0350.0680.003030.	**$449.40**	AUG 17 WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	836744288	31-AUG-2017	01.0350.0680.003030.	**$5,658.81**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836749166	31-AUG-2017	01.0350.0680.003030.	**$2,194.50**	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	836772605	31-AUG-2017	01.0350.0680.003030.	**$291.00**	BOOKS FOR LAW LIBRARY
Dept Total							**$11,704.47**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/08/17;CC3	08-SEP-2017	01.0355.0355.004135.	**$198.00**	SEP 8/17, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1518	05-SEP-2017	01.0355.0355.004135.	**$594.00**	AUG 24/17 FULL DAY, AUG 25/17 HALF DAY, 425TH
Dept Total							**$792.00**	
0372	0451	J.P. PRECINCT 1	WEST GROUP	836744010	31-AUG-2017	01.0372.0451.004210.	**$574.69**	AUG 17 WEST INFO CHRGS, JP#1
Dept Total							**$574.69**	
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	10/27/2016	27-OCT-2016	01.0375.0375.001150.	**$75.00**	REISSUED CHECK - ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	10/29/16	29-OCT-2016	01.0375.0375.001150.	**$30.00**	REISSUED CHECK - ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	11/02/16	02-NOV-2016	01.0375.0375.001150.	**$70.00**	REISSUED CHECK - ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	KIMBERLY C GILBY	11/05/16	05-NOV-2016	01.0375.0375.001150.	**$60.00**	REISSUED CHECK - ELECTION WORKERS SVC CONTRACT
Dept Total							**$235.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1000741	12-SEP-2017	01.0390.0390.004100.	**$40.00**	PO 162580, DOCUMENT SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001254	07-SEP-2017	01.0390.0390.004100.	**$95.00**	PO 162580, DOCUMENT SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404462	07-SEP-2017	01.0390.0390.004100.	**$35.00**	PO 162580, DOCUMENT SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001404497	12-SEP-2017	01.0390.0390.004100.	**$35.00**	PO 162580, DOCUMENT SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001405082	07-SEP-2017	01.0390.0390.004100.	**$75.00**	PO 162580, DOCUMENT SHREDDING, CTY WIDE
Dept Total							**$280.00**	
0399	0000	Default	FREEDOM BAIL BONDS	74532	07-SEP-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, CLARA HAWERTON, JAIL

0399	0000	Default	FREEDOM BAIL BONDS	77826	07-SEP-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, DIANA JOHNSON, JAIL
0399	0000	Default	FREEDOM BAIL BONDS	84660	07-SEP-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, DEVYN PAYNE, JAIL
0399	0000	Default	FREEDOM BAIL BONDS	84993	07-SEP-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, BROOKE CERVIN, JAIL
0399	0000	Default	FREEDOM BAIL BONDS	85852	07-SEP-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, JUSTIN ROBERTS, JAIL
0399	0000	Default	FREEDOM BAIL BONDS	85855	07-SEP-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, EVER GUEVARA, JAIL
0399	0000	Default	FREEDOM BAIL BONDS	86078	07-SEP-2017	01.0399.0000.208560.	**$30.00**	REFUND FOR SURETY BOND FEE, ELIZABETH MCCAIN, JAIL
0399	0000	Default	FREEDOM BAIL BONDS	86168	07-SEP-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, MICHAEL SOUTH, JAIL
0399	0000	Default	FREEDOM BAIL BONDS	86218	07-SEP-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, TIWARI SAPNA, JAIL
0399	0000	Default	FREEDOM BAIL BONDS	86271	07-SEP-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, PRESTON HICKS, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	86351	29-AUG-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, WILLIAM LAUER, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	86736	07-SEP-2017	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, KRISTOPHER FRANCISCO CABALLERO, JAIL
Dept Total							**$195.00**	
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	85793	14-JUL-2017	01.0410.0411.003311.	**$39.50**	PO 164572, UNIFORMS, SHF
0410	0411	SO-JUSTICE	MILLER UNIFORMS & EMBLEMS INC	85795	14-JUL-2017	01.0410.0411.003311.	**$25.90**	PO 164572, UNIFORM GOLDSTAR, SHF
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	297425	11-SEP-2017	01.0410.0411.003104.	**$110.64**	PO 164780, VET SVCS, SEP 11/17, SHF
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	297426	11-SEP-2017	01.0410.0411.003104.	**$146.58**	PO 164780, SEP 11/17, VET SVCS, SHF
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	297547	12-SEP-2017	01.0410.0411.003104.	**$243.15**	PO 164780, SEP 12/17, VET SVCS, SHF
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	297549	12-SEP-2017	01.0410.0411.003104.	**$99.99**	PO 164780, SEP 12/17, VET SVCS, SHF
Dept Total							**$665.76**	
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	917GS	01-SEP-2017	01.0503.0505.004146.	**$6,983.74**	AUG 17, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	917MD	01-SEP-2017	01.0503.0505.004146.	**$1,573,274.64**	AUG 17, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORECIVIC TRS LLC	917MR	01-SEP-2017	01.0503.0505.004146.	**$887.57**	AUG 17, MILEAGE REIMB, MEDICAL GUARD, NON MEDICAL GUARD, ICE
Dept Total							**$1,581,145.95**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	17071003N	21-AUG-2017	01.0507.0507.004430.	**$646.74**	JUL 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	17081003N	20-SEP-2017	01.0507.0507.004430.	**$646.74**	AUG 17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	4370	12-SEP-2017	01.0507.0507.004543.	**$1,710.00**	PO 162379, REPLACE TTA, WC RADIO
Dept Total							**$3,003.48**	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	43317	31-AUG-2017	01.0508.0508.004100.	**$714.00**	MID#43317, PROF SVCS, JUL 26-AUG 25/17, WCCF

0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	69072P	15-SEP-2017	01.0508.0508.004100.	**$514.03**	P#031724.01, WA#1, 2015 CAVE MONITORING AND ANNUAL REPORT, THRU SEP 2/17, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	69073P	15-SEP-2017	01.0508.0508.004100.	**$306.92**	P#031724.02, ON CALL WORK AUTHORIZATION PLANNING, THRU SEP 2/17, WCCF
Dept Total							**$1,534.95**	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/17;ST	04-OCT-2017	01.0545.0000.208001.	**$96.68**	FY 17, 3RD QTR ENDING 09/30/17, SALES TAX
Dept Total							**$96.68**	
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	35555121	06-JUL-2017	01.0545.0545.004100.	**$15.00**	SERENITY (TAG ID#35555121), TAM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	36009701	09-AUG-2017	01.0545.0545.004100.	**$15.00**	LUCKY BOY (TAG ID#36009701), JACOBS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	36102992	06-JUL-2017	01.0545.0545.004100.	**$15.00**	CHAMPAGNE "LULU" (TAG ID#36102992), COOK, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	A35940444	12-AUG-2017	01.0545.0545.004100.	**$15.00**	SPINNER (TAG ID#A35940444), RITZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	35154867	18-MAY-2017	01.0545.0545.004100.	**$15.00**	INV#44986, HARPER (TAG ID#35154867), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	35154875	18-MAY-2017	01.0545.0545.004100.	**$15.00**	INV#44332, HANOVER (TAG ID#35154875), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	35586091	01-JUL-2017	01.0545.0545.004100.	**$15.00**	INV#44613, SHANE (TAG ID#35586091), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	35625230	24-JUL-2017	01.0545.0545.004100.	**$15.00**	INV#44773, SELENA (TAG ID#35625230), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	35796321	13-JUL-2017	01.0545.0545.004100.	**$15.00**	INV#44766, CHEVY (TAG ID#35796321), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	35890121	03-AUG-2017	01.0545.0545.004100.	**$15.00**	CHICA (TAG ID#35890121), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	36143921	08-AUG-2017	01.0545.0545.004100.	**$15.00**	INV#45009, CRACK JACK (TAG ID#36143921), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	A35197699	25-MAY-2017	01.0545.0545.004100.	**$15.00**	INV#45056, LUCIOUS (TAG ID#A35197699), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	33254451	10-AUG-2017	01.0545.0545.004100.	**$15.00**	INV#116982, DARWIN (TAG ID#33254451), PATTILLO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	35324794	05-JUL-2017	01.0545.0545.004100.	**$15.00**	INV#116956, LINCOLN (TAG ID#35324794), BLEVIN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	35560276	03-AUG-2017	01.0545.0545.004100.	**$15.00**	INV#117688, OBLINA (TAG ID#35560276), GAMBOA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	35617938	19-JUL-2017	01.0545.0545.004100.	**$15.00**	INV#116289, OLIVER (TAG ID#35617938), TABNER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	35618644	15-JUN-2017	01.0545.0545.004100.	**$15.00**	INV#115856, WILLIAM (TAG ID#35618644), SHURTZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	35624844	20-JUL-2017	01.0545.0545.004100.	**$15.00**	INV#115941, LIL'BIT (TAG ID#35624844), JAIMES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	35770398	03-AUG-2017	01.0545.0545.004100.	**$15.00**	INV#117348, GARBO (TAG ID#35770398), BOUFARD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	35896337	02-AUG-2017	01.0545.0545.004100.	**$15.00**	INV#116959, CHANEL (TAG ID#35896337), KALKA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	35910185	03-AUG-2017	01.0545.0545.004100.	**$15.00**	INV#117348, GATOR (TAG ID#35910185), BOUFARD, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	36149148	12-AUG-2017	01.0545.0545.004100.	**$15.00**	INV#117394, OLIVER (TAG ID#36149148), JONES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A35616324	27-JUL-2017	01.0545.0545.004100.	**$15.00**	INV#115942, MAGNETO (TAG ID#A35616324), MENDEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A35995254	03-AUG-2017	01.0545.0545.004100.	**$15.00**	INV#116362, GRACE (TAG ID#A35995254), MCINTYRE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1371442	31-AUG-2017	01.0545.0545.003318.	**$245.74**	PO 163669, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1371443	31-AUG-2017	01.0545.0545.003318.	**$107.32**	PO 163667, 164725, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1374737	07-SEP-2017	01.0545.0545.003318.	**$213.20**	PO 164725, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1374738	07-SEP-2017	01.0545.0545.003318.	**$14.88**	PO 163669, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	09285363	19-AUG-2017	01.0545.0545.004100.	**$15.00**	INV#122802, DARCY (TAG ID#09285363), SCHRADER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	35766423	28-JUN-2017	01.0545.0545.004100.	**$15.00**	INV#123097, FRANSISCA (TAG ID#35766423), ESCAMILLA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228759392	06-SEP-2017	01.0545.0545.004968.	**$26.10**	PO 165318, DOG & CAT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228761063	06-SEP-2017	01.0545.0545.004968.	**$22.74**	PO 165318, DOG & CAT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228777959	08-SEP-2017	01.0545.0545.004968.	**$120.64**	PO 165318, DOG & CAT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228812097	13-SEP-2017	01.0545.0545.004968.	**$173.54**	PO 165318, DOG & CAT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	KOETTER FIRE PROTECTION OF AUSTIN LLC	261627	08-SEP-2017	01.0545.0545.004510.	**$735.00**	PO 165466, REPLACED BAD FCPS IN KENNEL, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/14/17	14-JUL-2017	01.0545.0545.004100.	**$1,305.00**	JUL 11-14/17, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/07/17	07-SEP-2017	01.0545.0545.004100.	**$1,250.00**	SEP 6-7/17, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8371252-001	06-SEP-2017	01.0545.0545.004975.	**$9.51**	PO 165378, OINTMENT, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8416976-000	06-JUL-2017	01.0545.0545.003200.	**$29.40**	PO 165440, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8418777-000	06-SEP-2017	01.0545.0545.004975.	**$189.39**	PO 165505, CAPLETS, TABS, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	35300198	15-SEP-2017	01.0545.0545.004100.	**$15.00**	INV#12952, ANEWEER (TAG ID#35300198), REIMB FOR RABIES VOUCHERS, ANML SVC
0545	0545	ANIMAL SERVICES	NORTHWEST PET HOSPITAL	35300162	22-JUN-2017	01.0545.0545.004100.	**$15.00**	INV#44872, ZANE (TAG ID#353001620, SHAFER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NORTHWEST PET HOSPITAL	35300272	22-JUN-2017	01.0545.0545.004100.	**$15.00**	ZORAH (TAG ID#35300272, SCHAFER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	NORTHWEST PET HOSPITAL	35474021	28-JUN-2017	01.0545.0545.004100.	**$15.00**	BRETT (TAG ID#35474021, FENN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	91305504	08-MAY-2017	01.0545.0545.004975.	**$10.41**	PO 164518, GLOVE EXAM (3), ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92714808	06-SEP-2017	01.0545.0545.004975.	**$935.39**	PO 165506, VACCINE, SYRINGE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92714808	06-SEP-2017	01.0545.0545.003200.	**$354.66**	PO 165506, VACCINE, SYRINGE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92727898	06-SEP-2017	01.0545.0545.003200.	**$423.50**	PO 165506, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92832451	14-SEP-2017	01.0545.0545.004975.	**$9.51**	PO 165506, OINTMENT, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	35476706	26-JUL-2017	01.0545.0545.004100.	**$15.00**	ARTEMIS (TAG ID#35476706), LINEBAUGH, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A36157520	02-SEP-2017	01.0545.0545.004100.	**$15.00**	STANLEY (TAG ID#A36157520), NICHOLSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JL17139	31-JUL-2017	01.0545.0545.004810.	**$1,000.00**	MOW & TRIM, JUL 5-31/17, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1691321	06-SEP-2017	01.0545.0545.003200.	**$14.00**	PO 165064, OXY, ANML SVC
Dept Total							**$7,669.93**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1867042	19-SEP-2017	01.0777.0211.009007.	**$76,465.81**	P#100055376, WA#3, HAIRY MAN ROAD TRAFFIC STUDY, JUL 31-AUG 27/17
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	13/1604-068	31-AUG-2017	01.0777.0211.009007.	**$284,111.90**	P#1604-068, FOREST NORTH, AUG 1-31/17
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	4753	20-SEP-2017	01.0777.0211.009007.	**$2,504.00**	P#030302.003, WA#3, RM 620 SAFETY IMPROVEMENTS, PHASE 2, AUG 7-SEP 3/17
0777	0211	COMMISSIONER PCT 1	JIMMY EVANS CO	10/1607-102	31-AUG-2017	01.0777.0211.009007.	**$188,607.77**	P#1607-102, PEARSON RANCH ROAD, AUG 1-31/17
Dept Total							**$551,689.48**	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1867043	19-SEP-2017	01.0777.0213.009007.	**$45,431.52**	P#100054924, WA#1, CORRIDOR C, JUL 31-AUG 27/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	69066	12-SEP-2017	01.0777.0213.009007.	**$169.75**	P#030932.07, WA#7, INNER LOOP @ WILCO WAY, AUG 6-SEP 2/17
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	69068	12-SEP-2017	01.0777.0213.009007.	**$207.00**	P#030932.14, WA#14, IH 35 RAMP REVERSAL, AUG 6-SEP 2/17
Dept Total							**$45,808.27**	
0777	0214	COMMISSIONER PCT 4	KENNEDY CONSULTING INC	17-176	31-AUG-2017	01.0777.0214.009007.	**$90,992.33**	P#16-1813K-601, WA#1, CORRIDOR A1, THRU AUG 17
Dept Total							**$90,992.33**	
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-10012017	29-SEP-2017	01.0831.0231.004610.	**$20,559.23**	OCTOBER 2017 OFFICE RENT & OPER EXP, CAMPO ADMIN
Dept Total							**$20,559.23**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5042984	31-AUG-2017	01.0882.0882.003523.	**$69.91**	PO 164617, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5045552	01-SEP-2017	01.0882.0882.003303.	**$56.40**	PO 165458, OIL, FLEET
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	23943	07-SEP-2017	01.0882.0882.003524.	**$105.00**	PO 164126, 12 WHITE CHEVY 3500, FLEET
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	621529	31-AUG-2017	01.0882.0882.003301.	**$728.13**	PO 165231, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	621531	31-AUG-2017	01.0882.0882.003301.	**$1,092.20**	PO 165231, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	622604	31-AUG-2017	01.0882.0882.003301.	**$728.13**	PO 165231, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-79812	31-AUG-2017	01.0882.0882.003525.	**$317.46**	PO 164706, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9544502504	31-AUG-2017	01.0882.0882.003523.	**$13.56**	PO 162907, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	629285	25-AUG-2017	01.0882.0882.003523.	**$38.00**	PO 164804, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HEIL OF TEXAS	31650	31-AUG-2017	01.0882.0882.003523.	**$748.52**	PO 165456, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305182942	23-AUG-2017	01.0882.0882.003523.	**$111.18**	PO 165397, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9305192946	28-AUG-2017	01.0882.0882.003523.	**$192.57**	PO 165433, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	528923	05-SEP-2017	01.0882.0882.003523.	**$47.87**	PO 164133, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	463697	05-SEP-2017	01.0882.0882.003523.	**$169.96**	PO 165399, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	54270	01-SEP-2017	01.0882.0882.003523.	**$37.76**	PO 165467, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	74554642	24-AUG-2017	01.0882.0882.004500.	**$794.45**	PO 164234, MAINT SUP, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	11102-IN	31-AUG-2017	01.0882.0882.003301.	**$14,376.14**	PO 165354, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	911111	01-SEP-2017	01.0882.0882.004621.	**$83.71**	PO 162238, SEP 17, LEASE PMT, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	229200	05-SEP-2017	01.0882.0882.003525.	**$370.00**	PO 165450, TIRES, FLEET
Dept Total							**$20,080.95**	

0999	0514	GRANTS - PARKS DEPARTMENT	HALFF ASSOCIATES, INC	4467	14-SEP-2017	01.0999.0514.009007.	**$36,054.53**	PROJECT MANAGEMENT, DESIGN DEVELOPMENT, CONSTRUCTION DOCUMENTS, DESIGN SURVEY, GEOTECHNICAL STUDY, WILCO EXPO CENTER
Dept Total							**$36,054.53**	
0999	0573	GRANTS - JUVENILE SERVICES	NOAH WHITE	09/20/17	20-SEP-2017	01.0999.0573.009005.	**$175.00**	PO 165403, SEP 20/17, GUIDE, GO PROGRAM
Dept Total							**$175.00**	
Grand Total							**$2,938,726.39**	