Fund Requirements Report
Through Disbursement Date: 17-OCT-2017

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AARON'S	16-05463-3	11-SEP-2017	01.0100.0000.207015.	**$60.00**	AUG 22/17, RESTITUTION, SANDRA ELIZABETH AGUILAR, C/ATTY
0100	0000	Default	ACCURATE EQUITY GROUP	2017-58156	22-SEP-2017	01.0100.0000.341400.	**$12.00**	DOC#20170197, OVERPAYMENT REFUND, CK#114658, C/CLK
0100	0000	Default	ANDREW C FRIEDMANN	11-0229-CP4	19-SEP-2017	01.0100.0000.341903.	**$70.00**	R#2017-154427, COURT WAIVED POSTING CITATION, C/CLK
0100	0000	Default	ANDREW C FRIEDMANN	11-0229-CP4	19-SEP-2017	01.0100.0000.341400.	**$4.00**	R#2017-154427, COURT WAIVED POSTING CITATION, C/CLK
0100	0000	Default	BESTLINE COMMUNICATIONS	11;TA	01-OCT-2017	01.0100.0000.207009.	**$13.15**	SEP 17, AUD
0100	0000	Default	CAROL L COLLINS	17-0615-CP4	22-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2017-150883, AD LITEM FEE, C/CLK
0100	0000	Default	CAROLYN J CHINN	09/11/17;CON3	11-SEP-2017	01.0100.0000.341903.	**$160.00**	C#17-1085-C26, 17-1086-C425, REFUND SVC FEES, CONST#3
0100	0000	Default	CASH PAWN #5	17-00665-1	11-SEP-2017	01.0100.0000.207015.	**$900.00**	AUG 3/17, RESTITUTION, ALEXANDER JAMES TATRO, C/ATTY
0100	0000	Default	CHRIS SCHNEIDER	14-0678-T277	15-SEP-2017	01.0100.0000.207024.	**$572.30**	WRIT#14-0678-T277, REFUND OVERPMT, CONST#4
0100	0000	Default	CIRKIEL & ASSOCIATES PC	17-0704-CP4	22-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2017-152707, AD LITEM FEE, C/CLK
0100	0000	Default	CITY OF HUTTO	17-02686-2	18-SEP-2017	01.0100.0000.207015.	**$770.12**	AUG 31/17, RESTITUTION, LORI KEATON, C/ATTY
0100	0000	Default	DAWN M SALAS	17-0397-CP4	22-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2017-147480, AD LITEM FEE, C/CLK
0100	0000	Default	DION W CLARK	17-0509-CP4	22-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2017-149289, AD LITEM FEE, C/CLK
0100	0000	Default	EASYHOME	17-00834-1	11-SEP-2017	01.0100.0000.207015.	**$560.05**	AUG 1/17, RESTITUTION, DAVID ALLEN KILLGO, C/ATTY
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	INDEPENDENT BANK	2017-58302	25-SEP-2017	01.0100.0000.341400.	**$20.00**	DOC#20170198, OVERPAYMENT REFUND, CK#100021865, C/CLK
0100	0000	Default	JACKSON LAW FIRM	2017-56956	19-SEP-2017	01.0100.0000.341400.	**$210.00**	DOC#20170195, OVERPAYMENT REFUND, CK#2303, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	17-0321-CP4	22-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2017-145974, AD LITEM FEE, C/CLK
0100	0000	Default	JANE VORWERK	08-1072-C26A	15-SEP-2017	01.0100.0000.207024.	**$70.70**	08-1072-C26, REFUND OVERPMT, CONST#4
0100	0000	Default	JANE VORWERK	4JC-09-0029A	15-SEP-2017	01.0100.0000.207024.	**$62.48**	4JC-09-0029, REFUND OVERPMT, CONST#4
0100	0000	Default	JC PENNEYS	16-06417-2	18-SEP-2017	01.0100.0000.207015.	**$773.54**	AUG 24/17, RESTITUTION, HAILEY NICOLE KING, C/ATTY
0100	0000	Default	JOHN HOLMES	14-02163-2M	11-SEP-2017	01.0100.0000.207015.	**$250.00**	AUG 15/17, RESTITUTION, LONNIE RAWDON JR, C/ATTY
0100	0000	Default	LAW OFFICE OF ELIZABETH F WIGGINS	17-0319-CP4	22-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2017-146304, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF DALEY & WEST PLLC	17-0421-CP4	22-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2017-147790, AD LITEM FEE, C/CLK
0100	0000	Default	MICHAEL JOSEPH DENSON	1711889	18-SEP-2017	01.0100.0000.207009.	**$21.00**	RETURNING MONEY NOT CONSIDERED EVIDENCE, SHF
0100	0000	Default	MIKE DAVIS	16-0851-CP4	01-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2016-137949, AD LITEM FEE, C/CLK
0100	0000	Default	PROBUS LAW FIRM PLLC	16-0036-CP4	22-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2016-125015, AD LITEM FEE, C/CLK
0100	0000	Default	PROBUS LAW FIRM PLLC	17-0674-CP4	22-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2016-152181, AD LITEM FEE, C/CLK
0100	0000	Default	RAS CRANE LLC	2017-56958	19-SEP-2017	01.0100.0000.370500.	**$5.00**	DOC#20170196, REFUND SURPLUS, C/CLK
0100	0000	Default	RAY HENDREN	17-0674-CP4	22-SEP-2017	01.0100.0000.207006.	**$350.00**	R#2017-15218, AD LITEM FEE, C/CLK

0100	0000	Default	STEWART TITLE COMPANY	2017-56232	14-SEP-2017	01.0100.0000.341400.	**$15.00**	DOC#20170194, OVERPAYMENT REFUND, CK#20411, C/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-08256-1	11-SEP-2017	01.0100.0000.207015.	**$60.00**	AUG 17/17, RESTITUTION, TEDDIE SUE HYTREK, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-00710-1	11-SEP-2017	01.0100.0000.207015.	**$60.00**	AUG 1/17, RESTITUTION, URIEL RAMOS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	17-02723-3	11-SEP-2017	01.0100.0000.207015.	**$60.00**	AUG 22/17, RESTITUTION, MARTHA SOLEDAD REYES, C/ATTY
0100	0000	Default	USDA RURAL DEVELOPMNET	2017-55176	08-SEP-2017	01.0100.0000.370500.	**$42.00**	DOC#20170188, REFUND SURPLUS, CK#4030-74299972, C/CLK
0100	0000	Default	WAL MART STORES TEXAS INC	17-03159-2	11-SEP-2017	01.0100.0000.207015.	**$300.00**	AUG 17/17, RESTITUTION, MELISSA MUNSON, C/ATTY
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0156-T26	25-SEP-2017	01.0100.0000.207022.	**$1,385.06**	W#17-0156-T26, BRENT FERGUSON DBA WOOD STOCK WOOD WORKS, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0156-T26	25-SEP-2017	01.0100.0000.341902.	**-$262.28**	W#17-0156-T26, BRENT FERGUSON DBA WOOD STOCK WOOD WORKS, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0393-T368	25-SEP-2017	01.0100.0000.207023.	**$13,831.92**	W#17-0393-T368, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	17-0393-T368	25-SEP-2017	01.0100.0000.341903.	**-$1,407.44**	W#17-0393-T368, DISBURSEMENT OF FUNDS, CONST#3
Dept Total							**$22,478.60**	
0100	0211	COMMISSIONER PCT 1	Brown, Garrett E	10/09/17	09-OCT-2017	01.0100.0211.004232.	**$236.47**	OCT 5-7/17, EXP REIMB, PCT#1
Dept Total							**$236.47**	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	17655591	13-AUG-2017	01.0100.0212.004621.	**$55.93**	PO 162920, AUG 17, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	09/29/17	29-SEP-2017	01.0100.0212.004231.	**$389.41**	AUG 1-31/17, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	09/29/17	29-SEP-2017	01.0100.0212.004231.	**$68.36**	AUG 2-24/17, EXP REIMB, PCT#2
Dept Total							**$513.70**	
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	10/05/17	05-OCT-2017	01.0100.0213.004231.	**$92.02**	AUG 8-SEP 26/17, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	10/06/17	06-OCT-2017	01.0100.0213.004231.	**$70.08**	SEP 5-26, EXP REIMB, PCT#3
Dept Total							**$162.10**	
0100	0214	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	214;PCT4	01-OCT-2017	01.0100.0214.004211.	**$15.63**	SEP 17, PCT#4
0100	0214	COMMISSIONER PCT 4	Madsen, Larry W	09/28/17	28-SEP-2017	01.0100.0214.004231.	**$128.05**	SEP 12-28/17, EXP REIMB, PCT#4
Dept Total							**$143.68**	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201708	31-AUG-2017	01.0100.0341.004505.	**$270.00**	PO 162979, MOT USER FEES (11), MOT
Dept Total							**$270.00**	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	61547	31-AUG-2017	01.0100.0400.004310.	**$122.50**	AUG 5/17, UPCOMING EVENTS AD, RR LEADER, C/JUDGE
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	238;C/JUDGE	01-OCT-2017	01.0100.0400.004211.	**$11.63**	SEP 17, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	10/02/17	02-OCT-2017	01.0100.0400.004231.	**$182.97**	SEP 17, EXP REIMB, C/JUDGE
Dept Total							**$317.10**	
0100	0402	HUMAN RESOURCES	RICOH USA INC	99391820	08-SEP-2017	01.0100.0402.004621.	**$207.05**	PO 164252, AUG 27-SEP 26/17, HR
Dept Total							**$207.05**	
0100	0403	COUNTY CLERK	PITNEY BOWES INC	OCT 17;C/CLK	12-OCT-2017	01.0100.0403.004212.	**$7,500.00**	POSTAGE METER REFILL, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	09/18/17A	18-SEP-2017	01.0100.0403.004232.	**$456.23**	SEP 13-15/17, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	09/29/17	29-SEP-2017	01.0100.0403.004231.	**$13.16**	SEP 18/17, EXP REIMB, C/CLK
Dept Total							**$7,969.39**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	238;C/CLK	01-OCT-2017	01.0100.0404.004211.	**$9.58**	SEP 17, C/CLK

0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES INC	OCT 17;C/CLK	12-OCT-2017	01.0100.0404.004212.	**$7,500.00**	POSTAGE METER REFILL, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	09/29/17A	29-SEP-2017	01.0100.0404.004232.	**$1,384.75**	SEP 5-7/17, EXP REIMB, C/CLK
Dept Total							**$8,894.33**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	236;VET SVC	01-OCT-2017	01.0100.0405.004211.	**$35.27**	SEP 17, VET SVC
Dept Total							**$35.27**	
0100	0409	NON-DEPARTMENTAL	CAPITAL AREA COUNCIL OF GOVERNMENTS	2018M 076	02-OCT-2017	01.0100.0409.004912.	**$25,262.50**	2018 CAPCOG ANNUAL MEMBER DUES
0100	0409	NON-DEPARTMENTAL	CARAHSOFT TECHNOLOGY CORPORATION	IN489709R	22-SEP-2017	01.0100.0409.004208.	**$62,237.44**	PO 165383, OSSF SOFTWARE
Dept Total							**$87,499.94**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO MANUEL MARTINEZ	16-07499-2	15-SEP-2017	01.0100.0425.004134.	**$275.00**	C#16-07500-2 SAMUEL GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO MANUEL MARTINEZ	17-03685-1	18-SEP-2017	01.0100.0425.004134.	**$225.00**	TREVOR WAYNE WILSON, CC#1
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-07490-3	25-SEP-2017	01.0100.0425.004134.	**$225.00**	C#17-05334-3, CHRISTOPHER ADAM TIJERINA, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	17-01222-1	25-SEP-2017	01.0100.0425.004134.	**$225.00**	KRISTIAN MARIE SOLANAS, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-03197-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	EMMANUEL SAENZ GAMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-05388-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	KRISTOPHER CORDELL CASTILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-07788-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	BRIGHTON WESLEY JENKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-02824-2	15-SEP-2017	01.0100.0425.004134.	**$325.00**	C#17-04438-2, 17-04550-2, DONOVAN DAYTON DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-03538-3	20-SEP-2017	01.0100.0425.004134.	**$225.00**	JULIE CURRENT, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	17-05707-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	LANCE WAYNE STRICKEL, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-02168-2	25-SEP-2017	01.0100.0425.004134.	**$275.00**	KAWIA RO'NEAL HAMILTON, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-03819-2	25-SEP-2017	01.0100.0425.004134.	**$700.00**	ALMA PIZARRO-GOULD, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-07419-2	25-SEP-2017	01.0100.0425.004134.	**$225.00**	NELSON DEWAYNE CANTRELL, CC#2
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0170M	21-SEP-2017	01.0100.0425.004136.	**$300.00**	T.M., CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0171M	21-SEP-2017	01.0100.0425.004136.	**$300.00**	A.D., CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0172M	21-SEP-2017	01.0100.0425.004136.	**$300.00**	D.H., CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0173M	21-SEP-2017	01.0100.0425.004136.	**$300.00**	T.C., CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0174M	21-SEP-2017	01.0100.0425.004136.	**$300.00**	R.A., CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0175M	21-SEP-2017	01.0100.0425.004136.	**$300.00**	Y.W., CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0176M	21-SEP-2017	01.0100.0425.004136.	**$300.00**	H.L., CC#4

0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0177M	21-SEP-2017	01.0100.0425.004136.	**$300.00**	B.B., CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	17-0179M	21-SEP-2017	01.0100.0425.004136.	**$300.00**	C.G., CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-09642-3	20-SEP-2017	01.0100.0425.004134.	**$225.00**	DEAUDRA JANIESE ANSLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-08276-2	25-SEP-2017	01.0100.0425.004134.	**$225.00**	JEREMIAH ANTOINE THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-06485-2	25-SEP-2017	01.0100.0425.004134.	**$275.00**	C#16-07156-2, SKY DEE TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-00766-3	20-SEP-2017	01.0100.0425.004134.	**$225.00**	DONALD LEIGH WALTON, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-03618-3	20-SEP-2017	01.0100.0425.004134.	**$225.00**	ALEXIA KELLEY POCHAT, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-03938-3	20-SEP-2017	01.0100.0425.004134.	**$275.00**	C#16-03939-3, ROGER AMBROCE KRUPALLA, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-05225-3	20-SEP-2017	01.0100.0425.004134.	**$325.00**	C#16-05226-3, 16-05227-3, DORIAN ELI BASS, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-05389-2	25-SEP-2017	01.0100.0425.004134.	**$325.00**	C#16-05390-2, 16-06146-2, JENNIFER NICOLE COSPER, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-07118-2	25-SEP-2017	01.0100.0425.004134.	**$225.00**	ALLYSHA EVONNE CHEAIRS, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-07170-3	20-SEP-2017	01.0100.0425.004134.	**$225.00**	ANYOLE SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-01354-3	20-SEP-2017	01.0100.0425.004134.	**$225.00**	ANTONIO PAYNE, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	17-04089-1	25-SEP-2017	01.0100.0425.004134.	**$275.00**	DERRICK AVERY, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	17-05686-2	15-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-05687-2, RYAN CHARLES NAGLE, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-04970-1C	14-SEP-2017	01.0100.0425.004134.	**-$225.00**	KRISEAN DONTAE ROSE, CC#1
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	16-07719-2	15-SEP-2017	01.0100.0425.004134.	**$275.00**	C#16-07720-2, ALEJANDRIA CHRISTINE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	17-01476-1	25-SEP-2017	01.0100.0425.004134.	**$225.00**	TRISTIN MARTIN HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	17-02512-2	25-SEP-2017	01.0100.0425.004134.	**$75.00**	CHRISTIAN ALEXANDER URIBE, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	16-04970-1	14-SEP-2017	01.0100.0425.004134.	**$225.00**	KRISEAN DONTAE ROSE, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-02358-1	18-SEP-2017	01.0100.0425.004134.	**$225.00**	SHERRY LYNN WAHL, CC#1
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-03459-2	15-SEP-2017	01.0100.0425.004134.	**$75.00**	SHAWN RUSSELL, CC#2
0100	0425	COUNTY COURTS AT LAW	ELIZABETH D WHITED	17-04301-2	25-SEP-2017	01.0100.0425.004134.	**$225.00**	SEAN MICHAEL PATTON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW	17-04468-2	15-SEP-2017	01.0100.0425.004134.	**$300.00**	JULIAN D-L MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	16-06352-2	25-SEP-2017	01.0100.0425.004134.	**$275.00**	C#16-06353-2, DREVANTE IAN HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	UNFILED; JL	25-SEP-2017	01.0100.0425.004134.	**$300.00**	JERROD LONG, CC#2

0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	17-05465-3	20-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-05466-3, ANNETTE REBECCA KOVAC, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG TERRA	16-00973-2	25-SEP-2017	01.0100.0425.004134.	**$225.00**	DANA ELISE BERWICK, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-02716-2	25-SEP-2017	01.0100.0425.004134.	**$225.00**	IVAN DWAYNE ALEXANDER, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-05489-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	BRIAN PAUL MAURICIO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	17-05431-1	18-SEP-2017	01.0100.0425.004134.	**$225.00**	JOHNNY SMITH ALEXANDER, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-02278-1	18-SEP-2017	01.0100.0425.004134.	**$375.00**	C#17-02947-1, 17-04834-1, 17-05733-1, AMY NICOLE ROHLACK, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	16-08297-3	20-SEP-2017	01.0100.0425.004134.	**$225.00**	ANDREW JAMES WHEELER, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-07026-2	25-SEP-2017	01.0100.0425.004134.	**$225.00**	MATTHEW ALAN KOCH, CC#2
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	821	18-SEP-2017	01.0100.0425.004141.	**$80.00**	AUG 24/17, 1 HOUR, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	822	18-SEP-2017	01.0100.0425.004141.	**$100.00**	SEP 12/17, 1.25 HOURS, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-07135-2	15-SEP-2017	01.0100.0425.004134.	**$275.00**	C#16-07136-2, ALEXANDRA AUGUSTA PARKANSKY, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-01616-2	25-SEP-2017	01.0100.0425.004134.	**$225.00**	AARON LYNN DICKINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	12-03384-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	BRETT PATRICK VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	12-05282-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	CAMERON SHYANNE DOWDY, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	16-07443-2	25-SEP-2017	01.0100.0425.004134.	**$225.00**	JERMAINE LAMON WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	11-03253-2	15-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-04530-2, GIOVANNI MACEDO ENRIQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JO POENITZSCH	17-01477-1	18-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-05764-1, TROY JACKSON JR, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	15-04573-2	15-SEP-2017	01.0100.0425.004134.	**$1,487.60**	JERRY JOHN LESHIKAR, FEB-SEP 17, CC#2
0100	0425	COUNTY COURTS AT LAW	KEITH T LAUERMAN	16-04800-2	25-SEP-2017	01.0100.0425.004134.	**$325.00**	C#17-02898-2, BRANDON DEMONT MILLER, JR., CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-01889-1	18-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-01890-1, JUAN RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	DTP; RCL	18-SEP-2017	01.0100.0425.004134.	**$75.00**	RAMIRO CENTENO LEON, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-01363-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	DAMIEN ANTOINE GREENE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	17-05459-2	15-SEP-2017	01.0100.0425.004134.	**$525.00**	E217020, BRAD SCOTT SAUERWIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	15-01628-2	25-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-01322-2, QUINTEL LAMAR PHYNON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-02205-3	20-SEP-2017	01.0100.0425.004134.	**$225.00**	DAVID NATHAN MORGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-05594-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	MARCUS LEE BEVILL, CC#2

0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	17-05689-2	15-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-05847-2, ADRIENNE VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE J HALASZ	17-03951-2	15-SEP-2017	01.0100.0425.004134.	**$325.00**	C#17-03952-2, 17-03953-2, CHRISTOPHER PAUL LYMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	847	13-SEP-2017	01.0100.0425.004141.	**$227.50**	SEP 15/17, AM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	849	20-SEP-2017	01.0100.0425.004141.	**$200.00**	SEP 18/17, AM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-00521-3	25-SEP-2017	01.0100.0425.004134.	**$225.00**	LAUREN MICHELLE HERRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	17-04945-3	15-SEP-2017	01.0100.0425.004120.	**$1,470.00**	SEP 10/17, PSYCH EVAL, TRAVEL & REVIEW RECORDS, AFG, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	17-05130-1	18-SEP-2017	01.0100.0425.004134.	**$225.00**	MICHAEL HOLLAND, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-07419-2	25-SEP-2017	01.0100.0425.004134.	**$225.00**	JOSE LEAL BERRELEZ III, CC#2
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	16-0029-CPSC1A	18-SEP-2017	01.0100.0425.004131.	**$240.00**	OCT 1-DEC 31/16, JL, LL, WL, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-08186-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	MATTHEW JAMES PRYOR, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	17-04374-2	15-SEP-2017	01.0100.0425.004134.	**$75.00**	DANIELLE JANEESE DEBOUSE, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-05716-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	SCOTT DAVID WEBER, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-07653-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	TARA LOSH, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	17-05781-3	20-SEP-2017	01.0100.0425.004134.	**$300.00**	FRANKLIN EARL HARRIS JR, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-03532-2	25-SEP-2017	01.0100.0425.004134.	**$75.00**	ELIZABETH LEA THOMASON, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-02125-2	25-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-05047-2, ROBERT PRESTON GORE, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	17-05081-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	FORREST WARREN NEWSON, JR, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	17-00478-2	15-SEP-2017	01.0100.0425.004134.	**$125.00**	C#17-00479-2, BELINDA MARAGARITA BURKS, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-01247-2	20-SEP-2017	01.0100.0425.004134.	**$825.00**	C#17-00784-2, 17-03456-2, 17-03457-2, 17-05610-3, 17-05611-3, KYLE RICHARD LIEN, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-04627-3	20-SEP-2017	01.0100.0425.004134.	**$225.00**	GERALDO AYALA-TELLEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-05609-1	18-SEP-2017	01.0100.0425.004134.	**$225.00**	FELICIA LASHAWN YOUNG, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-01950-2	25-SEP-2017	01.0100.0425.004134.	**$225.00**	GEORGE ROMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-01352-3	20-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-01353-3, JAMES ANDRE MORRIS JR, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-01598-2	25-SEP-2017	01.0100.0425.004134.	**$225.00**	LISA MARIE GROSS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-03658-2	15-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-05599-2, RYAN GARRETT NISSEN, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	17-04735-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	ALEJANDRO CARRILLO-NUNEZ, CC#2

0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-07362-2	25-SEP-2017	01.0100.0425.004134.	**$225.00**	TONYA FAYE HACKNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	17-02126-3	20-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-05358-3, SANDY RUTH OLGUIN VILLANUEVA, CC#3
0100	0425	COUNTY COURTS AT LAW	VIETNAMESE TRANSLATIONS & CONSULTING	C#16-07672-3	19-SEP-2017	01.0100.0425.004141.	**$200.00**	SEP 19/17, C#16-07672-3, KC, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-02951-2	15-SEP-2017	01.0100.0425.004134.	**$225.00**	JARED ALLEN EISELMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-04993-3	15-SEP-2017	01.0100.0425.004134.	**$275.00**	C#16-4994-3, CODY DANIEL GEORGESON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	17-00793-3	25-SEP-2017	01.0100.0425.004134.	**$275.00**	C#17-00794-3, JAMES C GRAY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-03783-1	25-SEP-2017	01.0100.0425.004134.	**$225.00**	MYCHAL SCOTT D'ANDREA, CC#1
Dept Total							**$28,505.10**	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	238;CC2	01-OCT-2017	01.0100.0427.004211.	**$5.13**	SEP 17, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH227931	06-SEP-2017	01.0100.0427.004621.	**$82.89**	PO162262, SEP 17, CC#2
Dept Total							**$88.02**	
0100	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	210;CC3	01-OCT-2017	01.0100.0428.004211.	**$4.80**	SEP 17, CC#3
Dept Total							**$4.80**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1635	18-SEP-2017	01.0100.0435.004125.	**$809.40**	15-0989-K277, REP REC VOL 1-10 W/EXHIBITS, FOR APPEAL, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	17-0086-J277	14-SEP-2017	01.0100.0435.004133.	**$500.00**	A S, JUN 15-AUG 10/17, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0028-J395	14-SEP-2017	01.0100.0435.004133.	**$500.00**	C.L, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0171-J277A	14-SEP-2017	01.0100.0435.004133.	**$750.00**	M.B, THRU SEP 14/17, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	E17-0017-26	22-SEP-2017	01.0100.0435.004132.	**$300.00**	CHEVENE JERVONACUS MCLEMORE, 26TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	17-0136-J277	18-SEP-2017	01.0100.0435.004133.	**$500.00**	K.M.B, 277TH
0100	0435	DISTRICT COURTS	BOURQUE LAW FIRM	17-1587-K26	22-SEP-2017	01.0100.0435.004132.	**$500.00**	AMY LYNN RAMIREZ, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-3051-K277	19-SEP-2017	01.0100.0435.004132.	**$750.00**	BRIGHTON WESLEY JENKINS, JUL 28-SEP 12/17, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	17736848	12-SEP-2017	01.0100.0435.004621.	**$310.26**	PO 163258, SEP 17, 425TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	170927WMS	25-SEP-2017	01.0100.0435.004141.	**$350.00**	AUG 10/17, C#16-0164-J277, 277TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	16-2724-K277	08-SEP-2017	01.0100.0435.004100.	**$2,500.00**	AUG 25/17, FORENSIC EVALUATION AND REPORT, 277TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	17-0543-K368	18-SEP-2017	01.0100.0435.004100.	**$3,000.00**	SEP 11/17, FORENSIC EVALUATION AND REPORT, 368TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	17-1357-K368	22-SEP-2017	01.0100.0435.004100.	**$3,000.00**	SEP 20/17, FORENSIC EVALUATION AND REPORT, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	13-1815-K368	25-SEP-2017	01.0100.0435.004132.	**$500.00**	JEREMIAH ANTOINE THOMAS, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-2372-K368	25-SEP-2017	01.0100.0435.004132.	**$750.00**	GUILLERMO LAZARO-MAY, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	17-0272-K368	25-SEP-2017	01.0100.0435.004132.	**$500.00**	JENNIFER LYNN FROST, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	17-1240-K277	13-SEP-2017	01.0100.0435.004132.	**$500.00**	MARQUESE KEVON OWENS, 277TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-2503-K277	19-SEP-2017	01.0100.0435.004132.	**$500.00**	JUAN RODRIGUEZ-MORENO, THRU SEP 12/17, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-0104-CPS395/1	28-AUG-2017	01.0100.0435.004131.	**$11.65**	JT, JUL 24-AUG 14/17, EXPENSES, 395TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	817	18-SEP-2017	01.0100.0435.004141.	**$260.00**	AUG 16/17, 3.25 HOURS, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	818	18-SEP-2017	01.0100.0435.004141.	**$120.00**	AUG 23/17, 1.5 HOURS, 277TH

0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	819	18-SEP-2017	01.0100.0435.004141.	**$260.00**	SEP 13/17, 3.25 HOURS, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	15-0027-J395	19-SEP-2017	01.0100.0435.004133.	**$150.00**	J.R.M, DETENTION HEARING, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	15-0206-J277A	14-SEP-2017	01.0100.0435.004133.	**$1,000.00**	BWH, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	16-0050-J277	14-SEP-2017	01.0100.0435.004133.	**$150.00**	ZB, AUG 21/17, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	17-0005-J277	19-SEP-2017	01.0100.0435.004133.	**$150.00**	S.F.M, DETENTION HEARING, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	17-0041-J277	14-SEP-2017	01.0100.0435.004133.	**$500.00**	J.T, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE; LG	19-SEP-2017	01.0100.0435.004133.	**$150.00**	L.G, DETENTION HEARING, 277TH
0100	0435	DISTRICT COURTS	JACK N WEBERNICK	16-2105-K277	11-SEP-2017	01.0100.0435.004132.	**$500.00**	BRANDON COLE PRESSNELL, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-0915-K26	22-SEP-2017	01.0100.0435.004132.	**$500.00**	CHANCE DAVID BAGWELL, MAY 8-JUL 31/17, 26TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	17-1318-K277	19-SEP-2017	01.0100.0435.004132.	**$250.00**	NICHOLAS LAMOND WRIGHT, JUL 6-SEP 12/17, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	17-0992-K26	22-SEP-2017	01.0100.0435.004132.	**$750.00**	JOSE JACOBO, 26TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	16-0087-K277	19-SEP-2017	01.0100.0435.004132.	**$500.00**	AUBREY ANTHONEY LEWIS, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-0231-K277	19-SEP-2017	01.0100.0435.004132.	**$500.00**	LAUREN MICHELLE DEATLEY, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-1391-K277	19-SEP-2017	01.0100.0435.004132.	**$500.00**	KEVIN BRYAN ZYNDA, 277TH
0100	0435	DISTRICT COURTS	JO POENITZSCH	17-1577-K277	19-SEP-2017	01.0100.0435.004132.	**$500.00**	KRYSTAL LYNN HOHENBERG, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-2248-K26	22-SEP-2017	01.0100.0435.004132.	**$1,000.00**	C#17-1763-K26, KRISTAN NICHOLS, PLEAD & SENTENCE, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	17-0126-K277	19-SEP-2017	01.0100.0435.004132.	**$500.00**	JAMES BRANDON HENRY, 277TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-0426-K277	19-SEP-2017	01.0100.0435.004132.	**$900.00**	C#16-0427-K277, 16-0428-K277, 16-0429-K277, 16-0430-K277, ALEJANDRO CARRILLO-NUNEZ, 277TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-2422-K277A	19-SEP-2017	01.0100.0435.004132.	**$500.00**	KRISTIN HARMON, SEP 4/16, 277TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-2550-K277A	19-SEP-2017	01.0100.0435.004132.	**$500.00**	DANNY WAYNE FRY, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0176-J277	11-SEP-2017	01.0100.0435.004133.	**$150.00**	JB, DETENTION HEARING, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	17-0094-J277	11-SEP-2017	01.0100.0435.004133.	**$500.00**	CC, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	17-1519-K368	25-SEP-2017	01.0100.0435.004132.	**$500.00**	JOSE FELIPE CASTILLO-LOPEZ, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	16-2248-K26	22-SEP-2017	01.0100.0435.004132.	**$650.00**	KRISTAN NICHOLS, AUG 14/16 -AUG 14/17, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	17-0875-K26	22-SEP-2017	01.0100.0435.004132.	**$500.00**	BRANDON DERMONT MILLER JR, MAY 9-SEP 18/17, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	13-0084-K277	22-SEP-2017	01.0100.0435.004132.	**$750.00**	CRYSTAL LOPEZ, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-3050-K368	25-SEP-2017	01.0100.0435.004132.	**$400.00**	ANDREA ELAINE MAY, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0022-J395	19-SEP-2017	01.0100.0435.004133.	**$1,200.00**	J.C.P, JR, THRU SEP 19/17, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0238-J277	19-SEP-2017	01.0100.0435.004133.	**$500.00**	K.D.L, FEB 13-SEP 14/17, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	02-826-F395	18-SEP-2017	01.0100.0435.004131.	**$187.50**	APR 26/17, DJ, CJ, AJ, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-1036-K368A	15-SEP-2017	01.0100.0435.004120.	**$2,205.00**	AUG 21/17, SEP 7/17, PSYCH EVAL, TRAVEL & REVIEW RECORDS, DCD, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0020-K277	15-SEP-2017	01.0100.0435.004120.	**$1,470.00**	AUG 21-SEP 2/17, PSYCH EVAL, CB, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	17-0855-K277	19-SEP-2017	01.0100.0435.004132.	**$1,200.00**	MATTHEW TAZ KUBASTA, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	16-0966-K277	13-SEP-2017	01.0100.0435.004132.	**$1,500.00**	PRIMITIVO COLMENERO RANGEL, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	17-1640-K368	25-SEP-2017	01.0100.0435.004132.	**$200.00**	MALIK ABDUL FATEEN, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	17-0521-K277	13-SEP-2017	01.0100.0435.004132.	**$1,250.00**	JOSE DIAZ, SEP 13/17, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	17-1522-K26	25-SEP-2017	01.0100.0435.004132.	**$500.00**	ALAN RIO DAVIS, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	17-0142-K368	19-SEP-2017	01.0100.0435.004132.	**$500.00**	CHRISTOPHER SHAWN MONTOYA, 277TH

0100	0435	DISTRICT COURTS	RYAN DECK	15-2903-K26	22-SEP-2017	01.0100.0435.004132.	**$500.00**	CHRISTIAN RAMIREZ, SEP 18/17, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-1506-K277	19-SEP-2017	01.0100.0435.004132.	**$1,000.00**	ALEXANDER GRAHAM STABLEFORD, MAY 18/16-AUG 22/17, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	17-0091-K368	25-SEP-2017	01.0100.0435.004132.	**$500.00**	MATTHEW CHRISTIAN NISSEN, 368TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	16-0200-J277	18-SEP-2017	01.0100.0435.004133.	**$500.00**	A.J.B, 277TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	17-0036-J277	19-SEP-2017	01.0100.0435.004133.	**$500.00**	A.O.L.L, THRU SEP 19/17, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	17-1121-K26	22-SEP-2017	01.0100.0435.004132.	**$1,150.00**	C#17-1736-K26, 17-1410-K26, AMY ANNETTE ROGERS, 26TH
0100	0435	DISTRICT COURTS	TERESA B HALL	09/18/17;277TH	18-SEP-2017	01.0100.0435.004125.	**$75.00**	AUG 25/16, TRANSCRIPTS, C#15-0989-K277, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	17-1443-K26	22-SEP-2017	01.0100.0435.004132.	**$500.00**	TYLAN LOUIS SEABORN, THRU SEP 18/17, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	17-0576-K26	22-SEP-2017	01.0100.0435.004132.	**$500.00**	HOLLY HOGAN, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	17-0734-K26	22-SEP-2017	01.0100.0435.004132.	**$1,500.00**	GILBERT TERRELL WALLACE SR, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	17-0655-K277	19-SEP-2017	01.0100.0435.004132.	**$500.00**	SANDY RUTH OLGUIN VILLANUEVA, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	17-0093-K277	19-SEP-2017	01.0100.0435.004132.	**$750.00**	FRANCISCO DIAZ, FEB 8-SEP 19/17, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	17-1101-K277	19-SEP-2017	01.0100.0435.004132.	**$500.00**	NICHOLAS ALEXANDER MORALES, JUN 1-8/17, 277TH
Dept Total							**$49,308.81**	
0100	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	238;277TH	01-OCT-2017	01.0100.0437.004211.	**$4.02**	SEP 17, 277TH
Dept Total							**$4.02**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	238;368TH	01-OCT-2017	01.0100.0438.004211.	**$3.32**	SEP 17, 368TH
Dept Total							**$3.32**	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	238;D/ATTY	01-OCT-2017	01.0100.0440.004211.	**$76.89**	SEP 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	15-2928-K26	28-JUN-2017	01.0100.0440.004932.	**$178.54**	LODGING, DEUR, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	15-2928-K26A	28-JUN-2017	01.0100.0440.004932.	**$178.54**	LODGING, MICHELL, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	16-0675-K277	25-MAY-2017	01.0100.0440.004932.	**$84.53**	LODGING, REMKO, D/ATTY
0100	0440	DISTRICT ATTORNEY	Davis, David S	09/26/17	26-SEP-2017	01.0100.0440.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	09/26/71	26-SEP-2017	01.0100.0440.004232.	**$331.47**	SEP 19-22/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Elwell, Charles W	09/26/17	26-SEP-2017	01.0100.0440.004232.	**$356.47**	SEP 19-22/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Erwin, Andrew T	09/26/17	26-SEP-2017	01.0100.0440.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Favela, Gloria C	09/26/17	26-SEP-2017	01.0100.0440.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	09/26/17	26-SEP-2017	01.0100.0440.004232.	**$347.47**	SEP 19-22/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Frias, Grace M	09/26/17	26-SEP-2017	01.0100.0440.004232.	**$347.47**	SEP 19-22/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	3091143966	30-SEP-2017	01.0100.0440.004210.	**$402.00**	SEP 17, D/ATTY
0100	0440	DISTRICT ATTORNEY	McDaniel, Christy L	09/26/17	26-SEP-2017	01.0100.0440.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	McDonald, Travis L	09/26/71	26-SEP-2017	01.0100.0440.004232.	**$347.47**	SEP 19-22/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Mitchell, Anshu V	09/26/17	26-SEP-2017	01.0100.0440.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	14622	15-AUG-2017	01.0100.0440.004125.	**$401.71**	AUG 9/17, C#16-0675-K277, 15-1493-K26, TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Palma, Emmeline Marie T	09/19/17	19-SEP-2017	01.0100.0440.004232.	**$0.00**	JUL 26-27/17/17, EXP REIMB, AUD
0100	0440	DISTRICT ATTORNEY	Prezas, John C	10/02/17	02-OCT-2017	01.0100.0440.004232.	**$347.47**	SEP 19-22/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Simek, Ronnie J	09/26/71	26-SEP-2017	01.0100.0440.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	09/26/17	26-SEP-2017	01.0100.0440.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Wester, Whitney D	09/26/71	26-SEP-2017	01.0100.0440.004232.	**$408.41**	SEP 19-22/17, EXP REIMB, D/ATTY

Dept Total							**$4,998.44**	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	238;D/CLK	01-OCT-2017	01.0100.0450.004211.	**$44.90**	SEP 17, D/CLK
0100	0450	DISTRICT CLERK	David, Lisa G	09/21/71	21-SEP-2017	01.0100.0450.004232.	**$200.81**	SEP 5-7/17, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	David, Lisa G	09/25/71	25-SEP-2017	01.0100.0450.004232.	**$247.41**	SEP 11-14/17, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	Mendoza, Catherine B	09/20/17	20-SEP-2017	01.0100.0450.004232.	**$200.00**	SEP 11-14/17, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	Strutz, Helen R	09/20/17	20-SEP-2017	01.0100.0450.004231.	**$33.70**	JUL 13-AUG 31/17, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	Strutz, Helen R	09/20/17A	20-SEP-2017	01.0100.0450.004232.	**$4.82**	JUL 14/17, EXP REIMB, D/CLK
Dept Total							**$731.64**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/11/17;JB	11-SEP-2017	01.0100.0451.004192.	**$250.00**	JANET BRUCKHARDT, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/14/17;SA	14-SEP-2017	01.0100.0451.004192.	**$250.00**	SEAN ADAMS, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/16/17;AS	16-SEP-2017	01.0100.0451.004192.	**$250.00**	AMANDA SMITH, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/16/17;MR	16-SEP-2017	01.0100.0451.004192.	**$250.00**	MICAHEL RILEY, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/17/17;PW	17-SEP-2017	01.0100.0451.004192.	**$250.00**	PAUL WILSON, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/22/17;WP	22-SEP-2017	01.0100.0451.004192.	**$250.00**	WILLIAM PRYOR JR, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	238;JP1	01-OCT-2017	01.0100.0451.004211.	**$10.48**	SEP 17, JP#1
0100	0451	J.P. PRECINCT 1	DAIN J JOHNSON	10/10/17;JP1	10-OCT-2017	01.0100.0451.004002.	**$210.00**	JUROR REPLENISHMENT, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-9005-1	14-SEP-2017	01.0100.0451.003100.	**$56.76**	PO 163694, OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-9016-1	15-SEP-2017	01.0100.0451.003100.	**$58.80**	PO 163694, OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-9126-1	27-SEP-2017	01.0100.0451.003100.	**$71.28**	PO 163694, OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	PROVIDENCE FUNERAL HOME	08/19/17;IP	28-AUG-2017	01.0100.0451.004192.	**$295.00**	ISRAEL PALOMO, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CREMATORIUM	201700232JP	31-JUL-2017	01.0100.0451.004192.	**$195.00**	ET, TRANSPORT, JP#1
Dept Total							**$2,397.32**	
0100	0452	J.P. PRECINCT 2	BEAR GRAPHICS INC	306534	19-SEP-2017	01.0100.0452.004350.	**$449.00**	PO 165366, INQUEST DOCKET BOOK, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/19/17;JD	19-SEP-2017	01.0100.0452.004192.	**$200.00**	JOSEPH DEVINO, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/19/17;RP	19-SEP-2017	01.0100.0452.004192.	**$200.00**	RICHARD PUSEY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/20/17;JC	20-SEP-2017	01.0100.0452.004192.	**$200.00**	JEFF COLEMAN JR, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/20/17;MN	21-SEP-2017	01.0100.0452.004192.	**$250.00**	MICHAEL NOVAK, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	09/21/17;JH	21-SEP-2017	01.0100.0452.004192.	**$200.00**	JOSEPH HAYDEN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	238;JP2	01-OCT-2017	01.0100.0452.004211.	**$12.83**	SEP 17, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	17762935	12-SEP-2017	01.0100.0452.004621.	**$44.55**	PO 162610, SEP 17, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304453859	21-SEP-2017	01.0100.0452.004216.	**$138.61**	PO 162353, SEP 20-OCT 19/17, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH225051	06-SEP-2017	01.0100.0452.004621.	**$296.52**	PO 162508, SEP 17, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	10/02/17;JP2/ES	02-OCT-2017	01.0100.0452.004232.	**$150.00**	CONF REG, FEB 11-14/17, E STAUDT, JP#2
Dept Total							**$2,141.51**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	09/12/17;DP	12-SEP-2017	01.0100.0453.004192.	**$200.00**	DONNA PERKINS, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11883	15-SEP-2017	01.0100.0453.004190.	**$2,100.00**	SFM, AUTOPSY, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700228JP	27-JUL-2017	01.0100.0453.004192.	**$300.00**	AL, TRANSPORT, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700236JP	31-JUL-2017	01.0100.0453.004192.	**$300.00**	OH, TRANSPORT, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700237JP	31-JUL-2017	01.0100.0453.004192.	**$300.00**	EV, TRANSPORT, JP#3

0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700260JP	29-AUG-2017	01.0100.0453.004192.	**$300.00**	VC, TRANSPORT, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700266JP	01-SEP-2017	01.0100.0453.004192.	**$300.00**	TR, TRANSPORT, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201700267JP	02-SEP-2017	01.0100.0453.004192.	**$300.00**	JDV, TRANSPORT, JP#3
0100	0453	J.P. PRECINCT 3	TECHCENTER DESIGN INC	17-63141	13-SEP-2017	01.0100.0453.003005.	**$10,927.00**	PO 165287, CHAIRS (21), JP#3
Dept Total							**$15,027.00**	
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	OCT 17;JP4-14	26-SEP-2017	01.0100.0454.004232.	**$350.00**	OCT 16-17/17, SEMINAR REG (14), JCH, JS, VB, KR, BR, BS, CO, SM, DV, MB, JL, AS, NK, DS, JP#4
Dept Total							**$350.00**	
0100	0475	COUNTY ATTORNEY	Cockerham, Holly L	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Cox, Michael A	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Dakroub, Brandon K	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Dessauer, Carly N	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS INC	OE-QT-5309-1	14-SEP-2017	01.0100.0475.003005.	**$1,258.44**	PO 165550, STACKING CHAIRS (6), STACKING CHAIR CARTS(4), C/ATTY
0100	0475	COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS INC	OE-QT-5309-2	15-SEP-2017	01.0100.0475.003005.	**$110.00**	PO 165550, STACKING CHAIR CART(1), C/ATTY
0100	0475	COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS INC	OE-QT-5309-3	15-SEP-2017	01.0100.0475.003005.	**$330.00**	PO 165550, STACKING CHAIRS CARTS(3), C/ATTY
0100	0475	COUNTY ATTORNEY	Galicia, Joshua	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Graves, Tina A	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Greger, Stephanie A	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$283.42**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hay, Lauren B	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hightower, Melissa K	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hobbs, Jr, Doyle E	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$283.42**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Ivicic, Wanda M	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	201700383	31-AUG-2017	01.0100.0475.003312.	**$967.09**	IV-E LEGAL 1Q FY 2017 CLAIM, C/ATTY
0100	0475	COUNTY ATTORNEY	LePendu, Ivan W	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Lloyd, Stephanie J	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Palmquist, Ryan M	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Parmer, Heather B	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Plueckhahn, Whitney B	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Rasmussen, Holly M	09/29/17	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Voigt, Adolph E	09/29/17	29-SEP-2017	01.0100.0475.004231.	**$90.74**	SEP 8-25/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Voigt, Adolph E	09/29/17A	29-SEP-2017	01.0100.0475.004232.	**$283.42**	SEP 19-22/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Watkins, Matthew R	09/29/17	29-SEP-2017	01.0100.0475.004231.	**$45.37**	SEP 9-26/17, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Watkins, Matthew R	09/29/17A	29-SEP-2017	01.0100.0475.004232.	**$170.00**	SEP 19-22/17, EXP REIMB, C/ATTY
Dept Total							**$6,371.90**	
0100	0491	BUDGET OFFICE	SHI INTERNATIONAL CORP	GB00251821	13-SEP-2017	01.0100.0491.003011.	**$203.00**	PO 165525, 9 WINDOWS/MAC, MEDIA SOFTWARE, BDGT OFC
Dept Total							**$203.00**	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	238;ELEC	01-OCT-2017	01.0100.0492.004211.	**$6.32**	SEP 17, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	09/11/17	11-SEP-2017	01.0100.0492.004231.	**$5.78**	AUG 25-28/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	09/11/17A	11-SEP-2017	01.0100.0492.004231.	**$48.15**	AUG 3-24/17, EXP REIMB, ELEC
0100	0492	ELECTIONS	Hebert, Carolyn A	09/29/17	29-SEP-2017	01.0100.0492.004231.	**$43.34**	SEP 11-29/17, EXP REIMB, ELEC

0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	56160031	09-SEP-2017	01.0100.0492.004621.	**$182.65**	PO 162810, SEP 17, ELEC
0100	0492	ELECTIONS	TEXAS DEPT OF PUBLIC SAFETY	CRS-201708-127898	31-AUG-2017	01.0100.0492.004100.	**$5.00**	BACKGROUND CKS FOR ELEC WORKERS, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9793343359	23-SEP-2017	01.0100.0492.004210.	**$75.98**	AUG 24-SEP 23/17, ELEC
0100	0492	ELECTIONS	WILLIAMSON CTY SUN, INC	199	19-SEP-2017	01.0100.0492.004310.	**$36.75**	NOTICE OF PUBLIC LOGIC & ACCURACY, ELEC
Dept Total							**$403.97**	
0100	0494	PURCHASING DEPT	MERCHANTS BONDING COMPANY	17-18;BARKER	03-OCT-2017	01.0100.0494.004410.	**$50.00**	NOV 10/17-NOV 10/18, R BARKER, PUR
Dept Total							**$50.00**	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	238;AUD	01-OCT-2017	01.0100.0495.004211.	**$12.30**	SEP 17, AUD
0100	0495	COUNTY AUDITOR	Carlson, Donald E	09/19/17	19-SEP-2017	01.0100.0495.004231.	**$13.05**	AUG 23-SEP 18/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Cook, Jody L	10/06/17	06-OCT-2017	01.0100.0495.004232.	**$33.38**	OCT 2-3/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Crist, Jolene M	09/29/17	29-SEP-2017	01.0100.0495.004231.	**$8.56**	SEP 25/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	10/03/17	03-OCT-2017	01.0100.0495.004231.	**$88.92**	SEP 7-27/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Knightstep, Karen L	10/05/17	05-OCT-2017	01.0100.0495.004232.	**$24.61**	AUG 30/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Knightstep, Karen L	10/05/17A	05-OCT-2017	01.0100.0495.004232.	**$359.39**	SEP 20-23/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Lynce, Tomika D	10/05/17	05-OCT-2017	01.0100.0495.004231.	**$3.42**	AUG 29/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Meier, Cortney T	10/09/17	09-OCT-2017	01.0100.0495.004232.	**$78.04**	OCT 2 & 3/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Ostolaza, Diane L	09/29/17	29-SEP-2017	01.0100.0495.004232.	**$359.39**	SEP 20-23/7, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Palma, Emmeline Marie T	09/19/17	19-SEP-2017	01.0100.0495.004232.	**$66.27**	JUL 26-27/17/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Rollins, Kelsey L	10/0644/17	06-OCT-2017	01.0100.0495.004232.	**$44.00**	OCT 2 & 3/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	10/05/17	05-OCT-2017	01.0100.0495.004231.	**$28.36**	AUG 22-SEP 28/17, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Zinsmeyer, Nathan A	09/29/17	29-SEP-2017	01.0100.0495.004232.	**$359.39**	SEP 20-23/17, EXP REIMB, AUD
Dept Total							**$1,479.08**	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	238;TREAS	01-OCT-2017	01.0100.0497.004211.	**$3.12**	SEP 17, TREAS
Dept Total							**$3.12**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	09/27/17	27-SEP-2017	01.0100.0499.004232.	**$37.56**	SEP 11-13/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	09/27/17A	27-SEP-2017	01.0100.0499.004231.	**$20.44**	SEP 14/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	238;TAX A/C	01-OCT-2017	01.0100.0499.004211.	**$85.06**	SEP 17, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17762920	12-SEP-2017	01.0100.0499.004621.	**$110.68**	PO 165298, SEP 17, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17762921	12-SEP-2017	01.0100.0499.004621.	**$158.58**	PO 165298, SEP 17, METER USAGE AUG 17, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	17762922	12-SEP-2017	01.0100.0499.004621.	**$129.68**	PO 165298, SEP 17, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gardner, Christine C	09/14/17	14-SEP-2017	01.0100.0499.004231.	**$44.94**	AUG 23-31/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Grant, Jennifer D	09/25/17	25-SEP-2017	01.0100.0499.004232.	**$67.82**	SEP 19-20/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	09/18/17	18-SEP-2017	01.0100.0499.004232.	**$163.71**	SEP 9-15/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	09/18/17	18-SEP-2017	01.0100.0499.004231.	**$8.56**	SEP 9-15/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Martinez, Mary G	09/20/17	20-SEP-2017	01.0100.0499.004231.	**$16.05**	SEP 14/17, EXP REIMB, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	Olguin, Cynthia A	09/20/17	20-SEP-2017	01.0100.0499.004231.	**$52.43**	JUL 26 & AUG 29/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Perez, Deborah J	09/20/17	20-SEP-2017	01.0100.0499.004231.	**$12.31**	SEP 12-20/17/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Sanchez, Margarita Z	09/20/17	20-SEP-2017	01.0100.0499.004231.	**$67.41**	AUG 22-SEP 20/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Sanchez, Margarita Z	09/20/17A	20-SEP-2017	01.0100.0499.004232.	**$59.92**	AUG 9-10/17, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS SCHOOL ASSESSORS ASSOC	OCT 17;TAX A/C	05-OCT-2017	01.0100.0499.003900.	**$320.00**	2018 MEMBERSHIP DUES, JG, BW, RT, KL, J GRANT, DJ, JW, JF, TAX A/C
Dept Total							**$1,355.15**	
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	238;ITS	01-OCT-2017	01.0100.0503.004211.	**$74.71**	SEP 17, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2017PS 767	25-SEP-2017	01.0100.0503.004505.	**$57.64**	PO 162560, JUL 17, PRIVATE SWITCH MONITORING, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10191959220	20-SEP-2017	01.0100.0503.003010.	**$1,308.35**	PO 165339, LATITUDE 5580, ITS
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	12223	25-SEP-2017	01.0100.0503.003010.	**$2,880.00**	PO 165512, UBIQUITIT NETWORKS UNIFI & 8 PORT SWTICH SFP (10), ITS
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	777859	22-SEP-2017	01.0100.0503.004509.	**$1,935.32**	PO 165160, INSTALL CAMERA & PANIC BUTTONS C/CLK, PROJ COMPLETED SEP 18/17, ITS
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00252445	18-SEP-2017	01.0100.0503.003011.	**$11,775.00**	PO 165585, ANNUAL SUBSCRIPTION FEE FOR ADAUDIT PLUS PRO, MAINT SEP 15/17-SEP 14/18, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 17;IT/EA	30-SEP-2017	01.0100.0503.004210.	**$4,525.00**	OCT 9-NOV 8/17, ITS
0100	0503	INFORMATION TECHNOLOGY	Stephens, Janessa R	09/25/17	25-SEP-2017	01.0100.0503.004232.	**$232.83**	SEP 19-22/17, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TAB PRODUCTS CO LLC	2380442	21-SEP-2017	01.0100.0503.004100.	**$1,398.25**	PO 165161, DISASSEMBLE & MOVE 17 UNITS OF WIDE SPAN SHELVING & REPLACE W/ 17 NEW UNITS, ITS
Dept Total							**$24,187.10**	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	238;MAINT	01-OCT-2017	01.0100.0509.004211.	**$6.63**	SEP 17, MAINT
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	17762928	12-SEP-2017	01.0100.0509.004621.	**$238.32**	PO 162500, SEP 17, MAINT
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	4538851-00	27-SEP-2017	01.0100.0509.004510.	**$939.60**	PO 162392, LIGHT BULBS, MAINT
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	597343	22-SEP-2017	01.0100.0509.004510.	**$303.60**	PO 162394, HVAC MOTOR, MAINT
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	961072490001	08-SEP-2017	01.0100.0509.003100.	**$55.58**	PO 162291, OFC SUP, MAINT
0100	0509	WMSN CTY BUILDINGS	Stromberg, Christina A	10/02/17	02-OCT-2017	01.0100.0509.004232.	**$275.07**	SEP 27-29/17, EXP REIMB, MAINT
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	169299	22-SEP-2017	01.0100.0509.004718.	**$40.00**	SEP 5/17, DRUG TEST, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9793462980	25-SEP-2017	01.0100.0509.004209.	**$13.19**	AUG 26-SEP 25/17, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9793462980	25-SEP-2017	01.0100.0509.003003.	**$266.22**	AUG 26-SEP 25/17, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9793462980	25-SEP-2017	01.0100.0509.004210.	**$227.94**	PO 163744, AUG 26-SEP 25/17, MAINT
Dept Total							**$2,366.15**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	OCT 17;61592	25-SEP-2017	01.0100.0510.004211.	**$159.00**	SEP 25-OCT 24/17, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	80;PARKS	01-OCT-2017	01.0100.0510.004211.	**$12.23**	SEP 17, PARKS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20381	15-SEP-2017	01.0100.0510.004100.	**$267.14**	PO 163901, EVENT TEMP LABOR, SEP 11-13/17, PARKS
0100	0510	PARKS DEPARTMENT	LABOR FINDERS	21-4-20403	22-SEP-2017	01.0100.0510.004100.	**$129.52**	PO 163901, EVENT TEMP LABOR, SEP 18/17, PARKS

0100	0510	PARKS DEPARTMENT	MUSCO SPORTS LIGHTING LLC	301025	19-SEP-2017	01.0100.0510.004500.	**$850.00**	REMOTE EQUIP CONTROLLERS, OCT 2017-2018, PARKS
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/68910	27-SEP-2017	01.0100.0510.004430.	**$236.18**	AUG 23-SEP 24/17, PARKS
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	118582743	13-SEP-2017	01.0100.0510.004500.	**$50.00**	PO 162465, OCT 17, PARKS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	10/05/17	05-OCT-2017	01.0100.0510.004231.	**$189.93**	SEP 1-29/17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	SUMMIT INTEGRATION SYSTEMS	956465	02-MAY-2017	01.0100.0510.003010.	**$1,695.00**	PO 164435, BUYBOARD, PARKS
0100	0510	PARKS DEPARTMENT	SUMMIT INTEGRATION SYSTEMS	956982	04-MAY-2017	01.0100.0510.003010.	**$436.00**	PO 164435, WIRELESS STATION, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	10/02/17	02-OCT-2017	01.0100.0510.004231.	**$69.55**	SEP 7-20/17, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	10/03/17	03-OCT-2017	01.0100.0510.004232.	**$1,078.31**	SEP 25-29/17, EXP REIMB, PARKS
Dept Total							**$5,172.86**	
0100	0540	EMS	AT&T CORP	OCT 17;49723	23-SEP-2017	01.0100.0540.004211.	**$35.64**	SEP 23-OCT 22/17, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X09202017	01-SEP-2017	01.0100.0540.004209.	**$1,114.08**	AUG 13-SEP 12/17, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	238;EMS	01-OCT-2017	01.0100.0540.004211.	**$32.51**	SEP 17, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82608192	29-AUG-2017	01.0100.0540.003107.	**$1,346.16**	PO 165333, AEDS (2), EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82617204	07-SEP-2017	01.0100.0540.003307.	**$53.30**	PO 165291, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82624627	15-SEP-2017	01.0100.0540.003307.	**$900.80**	PO 165579, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82624627	15-SEP-2017	01.0100.0540.003200.	**$739.50**	PO 165579, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82631999	21-SEP-2017	01.0100.0540.003307.	**$169.64**	PO 165471, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	CREDIT000000011815	03-AUG-2017	01.0100.0540.003307.	**-$60.00**	CREDIT, NALOXONE REBATES, EMS
0100	0540	EMS	Carter, Theresia E	10/04/17	04-OCT-2017	01.0100.0540.004232.	**$292.27**	OCT 1-3/17, EXP REIMB, EMS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	5125	14-SEP-2017	01.0100.0540.004101.	**$42,617.93**	BILLING SVCS FOR AUG 2017, EMS
0100	0540	EMS	ESO SOLUTIONS INC	ES0-28022	08-SEP-2017	01.0100.0540.004210.	**$23,305.00**	SOFTWARE SUBSCRIPTIONS (5), OCT 1/17-SEP 30/18, EMS
0100	0540	EMS	Elias, Kirsti R	09/18/17	18-SEP-2017	01.0100.0540.004231.	**$36.97**	AUG 17-SEP 17/17, EXP REIMB, EMS
0100	0540	EMS	FUELMAN	51385451	18-SEP-2017	01.0100.0540.003301.	**$7,608.35**	PO 165586, SEP 4-17/17, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	629108	24-AUG-2017	01.0100.0540.003311.	**$38.20**	PO 164985, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	629109	24-AUG-2017	01.0100.0540.003311.	**$15.00**	PO 163886, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	630359	06-SEP-2017	01.0100.0540.003311.	**$290.14**	PO 163886, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	630526	07-SEP-2017	01.0100.0540.003311.	**$76.95**	PO 163886, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	630717	11-SEP-2017	01.0100.0540.003311.	**$213.20**	PO 164988, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	631352	15-SEP-2017	01.0100.0540.003311.	**$52.00**	PO 163886, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	631505	18-SEP-2017	01.0100.0540.003311.	**$329.65**	PO 165193, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	631510	18-SEP-2017	01.0100.0540.003311.	**$232.85**	PO 164989, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	631664	19-SEP-2017	01.0100.0540.003311.	**$209.95**	PO 164990, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	631666	19-SEP-2017	01.0100.0540.003311.	**$44.54**	PO 163886, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	631679	19-SEP-2017	01.0100.0540.003311.	**$108.00**	PO 163886, UNIFORMS, EMS
0100	0540	EMS	GTS TECHNOLOGY SOLUTIONS INC	10572	31-JUL-2017	01.0100.0540.003010.	**$23,186.66**	PO 165025, PANASONIC CF-20 TOUGHBOOK (7), EMS
0100	0540	EMS	HENRY SCHEIN INC	45424515	13-SEP-2017	01.0100.0540.003200.	**$50.28**	PO 165493, MED SUP, EMS
0100	0540	EMS	HENRY SCHEIN INC	45424516	13-SEP-2017	01.0100.0540.003200.	**$260.84**	PO 165493, MED SUP, EMS
0100	0540	EMS	LIFE ASSIST INC	815053	30-AUG-2017	01.0100.0540.003307.	**$232.50**	PO 165472, PHARM, MED SUP, EMS
0100	0540	EMS	LIFE ASSIST INC	815053	30-AUG-2017	01.0100.0540.003200.	**$1,625.14**	PO 165472, PHARM, MED SUP, EMS
0100	0540	EMS	LIFE ASSIST INC	817027	13-SEP-2017	01.0100.0540.003200.	**$81.60**	PO 165242, MED SUP, EMS
0100	0540	EMS	LIFE ASSIST INC	817187	14-SEP-2017	01.0100.0540.003307.	**$78.80**	PO 165587, PHARM, EMS
0100	0540	EMS	LIFE ASSIST INC	817187	14-SEP-2017	01.0100.0540.003200.	**$1,541.56**	PO 165587, MED SUP, EMS

0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6858865	07-SEP-2017	01.0100.0540.003200.	**$444.00**	PO 165430, MED SUP, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6860303	08-SEP-2017	01.0100.0540.003200.	**$260.00**	PO 165509, MED SUP, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6865176	12-SEP-2017	01.0100.0540.003200.	**$1,270.50**	PO 165430, MED SUP, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6865555	12-SEP-2017	01.0100.0540.003200.	**$520.00**	PO 165509, MED SUP, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6873435	18-SEP-2017	01.0100.0540.003200.	**$101.99**	PO 165627, MED SUP, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6874594	19-SEP-2017	01.0100.0540.003200.	**$99.00**	PO 165627, GAUZE SPONGE, EMS
0100	0540	EMS	MOORE MEDICAL, LLC	83347587	22-AUG-2017	01.0100.0540.003307.	**$60.48**	PO 165363, SODIUM CHLORIDE, EMS
0100	0540	EMS	MOORE MEDICAL, LLC	83363681	12-SEP-2017	01.0100.0540.003307.	**$59.28**	PO 165363, SODIUM CHLORIDE, EMS
0100	0540	EMS	MOORE MEDICAL, LLC	83367043	14-SEP-2017	01.0100.0540.003200.	**$156.46**	PO 165589, MED SUP, PHARM, EMS
0100	0540	EMS	MOORE MEDICAL, LLC	83367043	14-SEP-2017	01.0100.0540.003307.	**$261.46**	PO 165589, MED SUP, PHARM, EMS
0100	0540	EMS	MOORE MEDICAL, LLC	83367443	15-SEP-2017	01.0100.0540.003307.	**$12.50**	PO 165363, METOCLOPRAMIDE, EMS
0100	0540	EMS	QUADMED, INC	128200	15-SEP-2017	01.0100.0540.003200.	**$585.01**	PO 165626, MED SUP, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1691251	06-SEP-2017	01.0100.0540.003200.	**$39.50**	PO 164565, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1691252	06-SEP-2017	01.0100.0540.003200.	**$11.50**	PO 164565, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1691254	06-SEP-2017	01.0100.0540.003200.	**$23.50**	PO 164565, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1691256	06-SEP-2017	01.0100.0540.003200.	**$15.50**	PO 164565, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1691257	06-SEP-2017	01.0100.0540.003200.	**$15.50**	PO 164565, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1691258	06-SEP-2017	01.0100.0540.003200.	**$11.50**	PO 164565, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1691260	06-SEP-2017	01.0100.0540.003200.	**$22.00**	PO 164565, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1691262	06-SEP-2017	01.0100.0540.003200.	**$19.50**	PO 164565, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1691263	06-SEP-2017	01.0100.0540.003200.	**$7.50**	PO 164565, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1691264	06-SEP-2017	01.0100.0540.003200.	**$19.50**	PO 164565, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1691265	06-SEP-2017	01.0100.0540.003200.	**$7.50**	PO 164565, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1695288	20-SEP-2017	01.0100.0540.003200.	**$39.50**	PO 163480, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1695289	20-SEP-2017	01.0100.0540.003200.	**$11.50**	PO 163480, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1695291	20-SEP-2017	01.0100.0540.003200.	**$34.00**	PO 163480, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1695292	20-SEP-2017	01.0100.0540.003200.	**$34.00**	PO 163480, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1695293	20-SEP-2017	01.0100.0540.003200.	**$22.00**	PO 163480, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1695294	20-SEP-2017	01.0100.0540.003200.	**$7.50**	PO 163480, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1695295	20-SEP-2017	01.0100.0540.003200.	**$7.50**	PO 163480, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1695296	20-SEP-2017	01.0100.0540.003200.	**$19.50**	PO 163480, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1695297	20-SEP-2017	01.0100.0540.003200.	**$7.50**	PO 163480, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1695298	21-SEP-2017	01.0100.0540.003200.	**$26.00**	PO 163480, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1695302	20-SEP-2017	01.0100.0540.003200.	**$7.50**	PO 163480, OXY, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	OCT 17;EMS	27-SEP-2017	01.0100.0540.004211.	**$190.43**	OCT 4-NOV 3/17, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	OCT 17;EMSA	25-SEP-2017	01.0100.0540.004211.	**$4.07**	OCT 17, EMS
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	NRDD-0002792-AL	05-SEP-2017	01.0100.0540.004415.	**$761.36**	DEDUCTIBLE, EMS
0100	0540	EMS	VERIZON WIRELESS	9792478764	10-SEP-2017	01.0100.0540.004210.	**$1,791.99**	AUG 11-SEP 10/17, EMS
Dept Total							**$113,848.04**	
0100	0542	HAZ-MAT	FUELMAN	51410409	25-SEP-2017	01.0100.0542.003301.	**$59.59**	PO 164845, SEP 18-24/17, HAZ MAT
0100	0542	HAZ-MAT	STEPHEN RUSSELL STREET	SEP 17;HAZ MAT/20	26-SEP-2017	01.0100.0542.004232.	**$4,000.00**	SEP 11-15/17, HAZMAT TEAM (20) TRAINING, HAZ MAT

0100	0542	HAZ-MAT	TEXAS COMMISSION ON FIRE PROTECTION	JUL 17;WOFFORD	25-SEP-2017	01.0100.0542.003900.	**$170.00**	CERTIFICATION FEE, M WOFFORD, HAZ MAT
Dept Total							**$4,229.59**	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	238;CON1	01-OCT-2017	01.0100.0551.004211.	**$8.85**	SEP 17, CONST#1
Dept Total							**$8.85**	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	238;CON2	01-OCT-2017	01.0100.0552.004211.	**$12.10**	SEP 17, CONST#2
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	2002	18-SEP-2017	01.0100.0552.004410.	**$50.00**	SEP 12/17-SEP 12/18, D VAN GOETHEM, CONST#2
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	2003	18-SEP-2017	01.0100.0552.004410.	**$50.00**	SEP 12/17-SEP 12/18, M MARAK, CONST#2
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3304533586	27-SEP-2017	01.0100.0552.004216.	**$168.36**	PO 165052, JUL 27-OCT 26/17, CONST#2
Dept Total							**$280.46**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	238;CON3	01-OCT-2017	01.0100.0553.004211.	**$7.07**	SEP 17, CONST#3
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-9042-1	19-SEP-2017	01.0100.0553.003100.	**$24.55**	PO 164407, OFC SUP, CONST#3
0100	0553	CONSTABLE PRECINCT 3	INFINITY CONVERSIONS LLC	20207	29-AUG-2017	01.0100.0553.005700.	**$2,817.57**	2017 TAHOE, EMERGENCY LIGHTING INSTALL, CONST#3
0100	0553	CONSTABLE PRECINCT 3	INFINITY CONVERSIONS LLC	20208	29-AUG-2017	01.0100.0553.005700.	**$2,040.00**	WATCHGUARD INSTALL & CUSTOMIZATIONS ON TAHOE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	247691410	30-SEP-2017	01.0100.0553.004621.	**$6.57**	PO 162523, SEP 17, CONST#3
Dept Total							**$4,895.76**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	238;CON4	01-OCT-2017	01.0100.0554.004211.	**$19.49**	SEP 17, CONST#4
Dept Total							**$19.49**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	48768	22-SEP-2017	01.0100.0560.004715.	**$150.00**	C#2017-09-00804, 2013 HONDA CIVIC, BLACK, SHF
0100	0560	COUNTY SHERIFF	ALL POINTS COMMUNICATIONS	35935	25-SEP-2017	01.0100.0560.005700.	**$3,682.10**	2015 DODGE RAM, CUSTOM TRUCK VAULT, SHF
0100	0560	COUNTY SHERIFF	AMAZON WEB SERVICES INC	11KL-WXJH-6CAT	18-SEP-2017	01.0100.0560.003001.	**-$307.65**	PO 165501, CREDIT FOR ASSEMBLY, SHF
0100	0560	COUNTY SHERIFF	AMAZON WEB SERVICES INC	16CF-7WJT-DN4R	14-SEP-2017	01.0100.0560.003001.	**$945.00**	PO 165501, CONCEPT2 MODEL D INDOOR ROWING MACHINE, SHF
0100	0560	COUNTY SHERIFF	AMAZON WEB SERVICES INC	16CF-7WJT-DQ6M	14-SEP-2017	01.0100.0560.003001.	**$945.00**	PO 165501, CONCEPT2 MODEL D INDOOR ROWING MACHINE, SHF
0100	0560	COUNTY SHERIFF	AMAZON WEB SERVICES INC	19HR-797G-DRP7	14-SEP-2017	01.0100.0560.003001.	**$945.00**	PO 165501, CONCEPT2 MODEL D INDOOR ROWING MACHINE, SHF
0100	0560	COUNTY SHERIFF	AMAZON WEB SERVICES INC	1KLC-1H6H-DYC1	14-SEP-2017	01.0100.0560.003001.	**$945.00**	PO 165501, CONCEPT2 MODEL D INDOOR ROWING MACHINE, SHF
0100	0560	COUNTY SHERIFF	AMAZON WEB SERVICES INC	1KLC-1H6H-DYQ3	14-SEP-2017	01.0100.0560.003001.	**$945.00**	PO 165501, CONCEPT2 MODEL D INDOOR ROWING MACHINE, SHF
0100	0560	COUNTY SHERIFF	AMAZON WEB SERVICES INC	1QRV-YQRR-F1TP	14-SEP-2017	01.0100.0560.003001.	**$945.00**	PO 165501, CONCEPT2 MODEL D INDOOR ROWING MACHINE, SHF
0100	0560	COUNTY SHERIFF	AMAZON WEB SERVICES INC	1QRV-YQRR-F1YF	14-SEP-2017	01.0100.0560.003001.	**$945.00**	PO 165501, CONCEPT2 MODEL D INDOOR ROWING MACHINE, SHF
0100	0560	COUNTY SHERIFF	AMAZON WEB SERVICES INC	1RHW-GK1N-DTVM	14-SEP-2017	01.0100.0560.003001.	**$945.00**	PO 165501, CONCEPT2 MODEL D INDOOR ROWING MACHINE, SHF
0100	0560	COUNTY SHERIFF	AMAZON WEB SERVICES INC	1TGP-DQMW-49X7	18-SEP-2017	01.0100.0560.003001.	**$615.23**	PO 165501, ROWING MACHINE ASSEMBLY, SHF
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI1498869	01-SEP-2017	01.0100.0560.003008.	**$12,966.50**	PO 165478, LAW ENF ITEMS, SHF
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI1499811	08-SEP-2017	01.0100.0560.003008.	**$577.20**	PO 165478, HOLSTER (10), SHF
0100	0560	COUNTY SHERIFF	Alexander, Wesley D	10/02/17	02-OCT-2017	01.0100.0560.004232.	**$270.00**	SEP 24-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	BESTLINE COMMUNICATIONS	238;SHF	01-OCT-2017	01.0100.0560.004211.	**$173.64**	SEP 17, SHF

0100	0560	COUNTY SHERIFF	BLACK HILLS AMMUNITION INC	233873	14-SEP-2017	01.0100.0560.003004.	**$8,925.50**	PO 165599, AMMO, SHF
0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-148	14-SEP-2017	01.0100.0560.004705.	**$200.00**	PSYCH INTERVIEWS, SEP 12-18/17, SHF
0100	0560	COUNTY SHERIFF	Breder, Glen P	10/02/17	02-OCT-2017	01.0100.0560.004232.	**$300.00**	SEP 24-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CALTEX RANGE RESOURCE LLC	9-17-17	17-SEP-2017	01.0100.0560.004511.	**$5,300.00**	PO 165353, LEAD REMOVAL FROM RUBBER BACKSTOP, SHF
0100	0560	COUNTY SHERIFF	CDW GOVERNMENT INC	KCH2166	08-SEP-2017	01.0100.0560.003002.	**$365.00**	PO 165487, CAR ADAPTER, USB CABLE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24014	20-SEP-2017	01.0100.0560.004715.	**$125.00**	C#2017-09-00726, 07 CADILLAC CTS, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	24030	29-SEP-2017	01.0100.0560.004715.	**$150.00**	C#2017-09-00692, 07 VW EOS, BLUE, SHF
0100	0560	COUNTY SHERIFF	DODGE CITY	7J650736	19-SEP-2017	01.0100.0560.005700.	**$28,420.00**	PO 165172, 2017 DODGE CHARGER, SHF
0100	0560	COUNTY SHERIFF	DODGE CITY	7J650737	19-SEP-2017	01.0100.0560.005700.	**$28,420.00**	PO 165172, 2017 DODGE CHARGER RWD, SHF
0100	0560	COUNTY SHERIFF	Etzkorn, Michael B	10/02/17	02-OCT-2017	01.0100.0560.004232.	**$300.00**	SEP 24-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FITNESS IN MOTION	43523	16-SEP-2017	01.0100.0560.003001.	**$5,937.07**	PO 165600, SPIRIT TREADMILLS, WARRANTY FOR 5YRS PARTS & 2YRS LABOR, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	SEP 17;00280	28-SEP-2017	01.0100.0560.004211.	**$51.58**	SEP 28-OCT 27/17, SHF
0100	0560	COUNTY SHERIFF	FRONTIER COMMUNICATIONS CORP	SEP 17;97480	28-SEP-2017	01.0100.0560.004211.	**$55.24**	SEP 28-OCT 27/17, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	51538735	02-OCT-2017	01.0100.0560.003301.	**$17,790.09**	PO 165058, 164861, SEP 17-OCT 1/17, SHF
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	10978	11-AUG-2017	01.0100.0560.003010.	**$3,950.67**	PO 164694, TOUGHBOOK, PROTECTION PLUS, ADAPTORS, SHF
0100	0560	COUNTY SHERIFF	Guinn, Jorian M	10/02/17	02-OCT-2017	01.0100.0560.004232.	**$300.00**	SEP 24-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	453243	15-SEP-2017	01.0100.0560.004541.	**$973.15**	PO 164415, ANNUAL MOTORCYCLE SVC MAINT, SHF
0100	0560	COUNTY SHERIFF	Hancock, David A	10/02/17	02-OCT-2017	01.0100.0560.004232.	**$300.00**	SEP 24-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Hughey, Colby R	10/02/17	02-OCT-2017	01.0100.0560.004232.	**$270.00**	SEP 24-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Johns, Brian R	10/02/17	02-OCT-2017	01.0100.0560.004232.	**$300.00**	SEP 24-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20170930	30-SEP-2017	01.0100.0560.004210.	**$400.00**	PO 164229, SEP 17, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20170930	30-SEP-2017	01.0100.0560.004210.	**$191.22**	PO 164229, SEP 17, SHF
0100	0560	COUNTY SHERIFF	MIAMI DADE CTY MEDICAL EXAMINER DEPT	DEC 17;SHF/4	03-OCT-2017	01.0100.0560.004232.	**$3,400.00**	DEC 4-8/17, TRAINING, ALEXANDER, MOORE, POKORNY, SKAGGS, SHF
0100	0560	COUNTY SHERIFF	Ortiz, Jr, Alberto H	10/02/17	02-OCT-2017	01.0100.0560.004232.	**$300.00**	SEP 24-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX INC	36049	21-SEP-2017	01.0100.0560.005700.	**$1,420.00**	PO 165448, GRAPHICS FOR TWO 2017 DODGE CHARGERS (2), SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES INC	OCT 17;SHF	05-OCT-2017	01.0100.0560.004212.	**$4,000.00**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	POPE MATERIALS, INC	109843	22-SEP-2017	01.0100.0560.004511.	**$14,000.00**	SEP 21/17, GRANITE GRAVEL, SHF
0100	0560	COUNTY SHERIFF	Pokorny, John E	10/02/17	02-OCT-2017	01.0100.0560.004232.	**$270.00**	SEP 24-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SCOTT & WHITE MEMORIAL HOSPITAL	2017-07-00211	06-JUL-2017	01.0100.0560.003530.	**$1,000.00**	JUL 6/17, AB, SHF
0100	0560	COUNTY SHERIFF	Skaggs, Chad E	10/02/17	02-OCT-2017	01.0100.0560.004232.	**$270.00**	SEP 24-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TIP TOW	134858	11-SEP-2017	01.0100.0560.004715.	**$25.00**	HONDA ACCORD, 4 DR, BLACK, SHF
0100	0560	COUNTY SHERIFF	TIP TOW	134863	15-SEP-2017	01.0100.0560.004715.	**$125.00**	MOVED 4 VEHICLES AND 1 TRAILER, SHF
0100	0560	COUNTY SHERIFF	TMBC LLC	2131561	15-SEP-2017	01.0100.0560.004541.	**$538.64**	HURRICANE HARVEY, SEP 6/17, FUEL PUMP, SWIFT WATER BOAT, SHF
0100	0560	COUNTY SHERIFF	Travis, Russell S	10/02/17	02-OCT-2017	01.0100.0560.004232.	**$300.00**	SEP 24-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9792580839	10-SEP-2017	01.0100.0560.004209.	**$724.87**	AUG 11-SEP 10/17, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9793604072	28-SEP-2017	01.0100.0560.004210.	**$7,598.02**	AUG 29-SEP 29/17, SHF

0100	0560	COUNTY SHERIFF	Vargas, Heather M	10/02/17	02-OCT-2017	01.0100.0560.004232.	**$300.00**	SEP 24-29/17, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	WALDEN WRECKER SERVICE	1127	16-SEP-2017	01.0100.0560.004715.	**$295.00**	C#2017-09-00585, POLARIS RANGER ATV, SHF
0100	0560	COUNTY SHERIFF	WALDEN WRECKER SERVICE	1135	06-SEP-2017	01.0100.0560.004541.	**$235.00**	UNIT#B1328, TOWING, SHF
0100	0560	COUNTY SHERIFF	WORKSMART	373168-0	15-SEP-2017	01.0100.0560.003005.	**$3,435.41**	PO 165355, DESK, CHAIRS, SHF
Dept Total							**$166,948.48**	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	233;DPS/GT	01-OCT-2017	01.0100.0562.004211.	**$14.11**	SEP 17, DPS/GT
Dept Total							**$14.11**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9067734198	18-SEP-2017	01.0100.0570.003200.	**$99.78**	PO 165497, OXYGEN, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35382152	07-SEP-2017	01.0100.0570.003316.	**$394.66**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35449657	15-SEP-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35618084	15-SEP-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35618085	15-SEP-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARA IMAGING	1-35618106	15-SEP-2017	01.0100.0570.003316.	**$26.81**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000144	20-SEP-2017	01.0100.0570.003306.	**$13,870.77**	PO 164862, SEP 14-20/17, MEALS, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	172092 782976	01-SEP-2017	01.0100.0570.003316.	**$159.61**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	87300177618	13-AUG-2017	01.0100.0570.003316.	**$7.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1087757	13-SEP-2017	01.0100.0570.003316.	**$90.89**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1087757A	14-SEP-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2527437	12-SEP-2017	01.0100.0570.003316.	**$42.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35607993D	03-SEP-2017	01.0100.0570.003316.	**$136.99**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35607993E	03-SEP-2017	01.0100.0570.003316.	**$42.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35607993F	04-SEP-2017	01.0100.0570.003316.	**$9.42**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35607993G	30-AUG-2017	01.0100.0570.003316.	**$8.37**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35612180	29-AUG-2017	01.0100.0570.003316.	**$9.42**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35612180A	29-AUG-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35612180B	29-AUG-2017	01.0100.0570.003316.	**$8.37**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35619072	15-SEP-2017	01.0100.0570.003316.	**$6.96**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35619303	14-SEP-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-692619	13-SEP-2017	01.0100.0570.003316.	**$42.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-890947	09-SEP-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-890947A	09-SEP-2017	01.0100.0570.003316.	**$96.11**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-925924	12-SEP-2017	01.0100.0570.003316.	**$9.08**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	AXON ENTERPRISE INC	SI1500968	18-SEP-2017	01.0100.0570.003008.	**$1,482.50**	PO 165631, CARTRIDGE, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	140;JAIL	01-OCT-2017	01.0100.0570.004211.	**$202.95**	SEP 17, JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-148	14-SEP-2017	01.0100.0570.004705.	**$400.00**	PSYCH INTERVIEWS, SEP 12-18/17, JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-149	21-SEP-2017	01.0100.0570.004705.	**$400.00**	PSYCH INTERVIEWS (2), SEP 21/17, JAIL
0100	0570	COUNTY JAIL	Barnett, Ronald W	09/19/17	19-SEP-2017	01.0100.0570.004232.	**$120.00**	SEP 5-7/17, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS PHLEBOTOMY INSTITUTE	20170925-01	25-SEP-2017	01.0100.0570.004232.	**$820.00**	AUG 23 & 24/17, REG FOR TRAINING, JB, JB, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10189683264	07-SEP-2017	01.0100.0570.003100.	**$132.98**	PO 165495, CARTRIDGE, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00244367	06-AUG-2017	01.0100.0570.003316.	**$61.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00246188	29-AUG-2017	01.0100.0570.003316.	**$133.90**	INMATE MEDICAL SVCS, JAIL

0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00246233	29-AUG-2017	01.0100.0570.003316.	**$61.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00246602	30-AUG-2017	01.0100.0570.003316.	**$197.61**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00246680	03-SEP-2017	01.0100.0570.003316.	**$116.22**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00246688	04-SEP-2017	01.0100.0570.003316.	**$179.93**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00247177	09-SEP-2017	01.0100.0570.003316.	**$179.93**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00247260	10-SEP-2017	01.0100.0570.003316.	**$183.87**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	FUELMAN	51538735	02-OCT-2017	01.0100.0570.003301.	**$692.12**	PO 165058, 164861, SEP 17-OCT 1/17, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9557724904	15-SEP-2017	01.0100.0570.003107.	**$28.32**	PO 165602, RAPTOR SHEARS, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1382199	20-SEP-2017	01.0100.0570.003200.	**$154.80**	PO 165546, GLOVES, JAIL
0100	0570	COUNTY JAIL	Hipskind, Joseph R	09/19/17	19-SEP-2017	01.0100.0570.004232.	**$120.00**	SEP 5-7/17, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	INTERSTATE ALL BATTERY CENTER	1714502000834	13-SEP-2017	01.0100.0570.003100.	**$98.30**	PO 165557, OFC SUP, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105858731	21-AUG-2017	01.0100.0570.003316.	**$297.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105891627	08-SEP-2017	01.0100.0570.003316.	**$200.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	194153051/457	26-AUG-2017	01.0100.0570.003316.	**$199.63**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	194153052/457	27-AUG-2017	01.0100.0570.003316.	**$102.85**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	194153053/457	28-AUG-2017	01.0100.0570.003316.	**$102.85**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	194153054/457	29-AUG-2017	01.0100.0570.003316.	**$102.85**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	194153055/457	30-AUG-2017	01.0100.0570.003316.	**$105.68**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	191989133/147	27-JUL-2017	01.0100.0570.003316.	**$61.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	193470230/147	24-AUG-2017	01.0100.0570.003316.	**$188.32**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	193572929/147	25-AUG-2017	01.0100.0570.003316.	**$133.90**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	193666862/147	26-AUG-2017	01.0100.0570.003316.	**$171.54**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	193704134/147	27-AUG-2017	01.0100.0570.003316.	**$78.92**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	193885434/147	30-AUG-2017	01.0100.0570.003316.	**$116.22**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	194096585/147	02-SEP-2017	01.0100.0570.003316.	**$133.90**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	10414092	11-SEP-2017	01.0100.0570.003200.	**$748.91**	PO 165524, TEST STRIPS, JAIL
0100	0570	COUNTY JAIL	NEW DIMENSION PHARMACY	1078	13-SEP-2017	01.0100.0570.003200.	**$25.80**	PO 165522, MILK OF MAGNESIA, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	957462611001	11-SEP-2017	01.0100.0570.004350.	**$378.20**	PO 165498, PRINTED MATERIAL, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	958369491001	06-SEP-2017	01.0100.0570.003100.	**$144.99**	PO 165499, TONER, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	960440474001	06-SEP-2017	01.0100.0570.003100.	**$7.99**	PO 165499, PEN REFILL, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	960440860001	06-SEP-2017	01.0100.0570.003100.	**$431.81**	PO 165499, OFC SUP, JAIL

0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	962175096001	14-SEP-2017	01.0100.0570.003200.	**$191.88**	PO 165554, INSULATED JUGS (12), JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	962203068001	14-SEP-2017	01.0100.0570.003100.	**$4.79**	PO 165551, INK, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	962203069001	16-SEP-2017	01.0100.0570.003100.	**$5.99**	PO 165551, STAMP PAD, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	962203070001	14-SEP-2017	01.0100.0570.003100.	**$57.58**	PO 165551, COIN ENVELOPE, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	963149890001	18-SEP-2017	01.0100.0570.003100.	**$17.15**	PO 165620, PENCILS, JAIL
0100	0570	COUNTY JAIL	PRECISION DYNAMICS CORP	3918843	15-SEP-2017	01.0100.0570.003008.	**$157.81**	PO 165621, GRIP TOOL, JAIL
0100	0570	COUNTY JAIL	REITPATH	17016F10026584CBVRP	08-AUG-2017	01.0100.0570.003316.	**$27.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH	17016F10026584CBVRPA	27-JUL-2017	01.0100.0570.003316.	**$17.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH	17016F10026584CBVRPB	25-JUL-2017	01.0100.0570.003316.	**$10.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH	17016F10026584CBVRPC	22-JUL-2017	01.0100.0570.003316.	**$37.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH	17016F10026584CBVRPD	21-JUL-2017	01.0100.0570.003316.	**$20.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH	17016F10026584CBVRPE	20-JUL-2017	01.0100.0570.003316.	**$20.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH	17016F10026584CBVRPF	19-JUL-2017	01.0100.0570.003316.	**$17.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH	17016F10026584CBVRPG	18-JUL-2017	01.0100.0570.003316.	**$47.50**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH	17016F10026584CBVRPH	17-JUL-2017	01.0100.0570.003316.	**$30.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	REITPATH	17016F10026584CBVRPJ	16-JUL-2017	01.0100.0570.003316.	**$68.00**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070815339	04-SEP-2017	01.0100.0570.003316.	**$771.90**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070851700	10-SEP-2017	01.0100.0570.003316.	**$1,956.48**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070856060	10-SEP-2017	01.0100.0570.003316.	**$1,467.96**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8070879264	14-SEP-2017	01.0100.0570.003316.	**$971.44**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH227162	06-SEP-2017	01.0100.0570.004621.	**$117.60**	PO 165001, SEP 17, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH227163	06-SEP-2017	01.0100.0570.004621.	**$135.10**	PO 164999, SEP 17, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH227164	06-SEP-2017	01.0100.0570.004621.	**$329.06**	PO 164998, SEP 17, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH227165	06-SEP-2017	01.0100.0570.004621.	**$168.00**	PO 165000, SEP 17, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84845030	25-AUG-2017	01.0100.0570.003316.	**$739.24**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84851061	31-AUG-2017	01.0100.0570.003316.	**$50.57**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84864986	11-SEP-2017	01.0100.0570.003316.	**$318.01**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84866193	12-SEP-2017	01.0100.0570.003316.	**$1,048.45**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84866206	12-SEP-2017	01.0100.0570.003316.	**$245.44**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84867821	12-SEP-2017	01.0100.0570.003316.	**$921.83**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TEXAN EYE PA	2/302233C	09-SEP-2017	01.0100.0570.003316.	**$249.55**	INMATE MEDICAL SVCS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	169369	22-SEP-2017	01.0100.0570.004705.	**$210.00**	SEP 6/17, DRUG TEST, JAIL
0100	0570	COUNTY JAIL	ULINE	90352467	12-SEP-2017	01.0100.0570.004543.	**$98.12**	PO 165545, SWIVEL WHEEL, JAIL
0100	0570	COUNTY JAIL	ULINE	90444968	14-SEP-2017	01.0100.0570.004543.	**$59.94**	PO 165590, SVC KIT, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	18959	19-SEP-2017	01.0100.0570.003307.	**$28,478.76**	PO 164940, 165197, PHARM SCRIPTS, JAIL
Dept Total							**$63,745.54**	
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	170926WMS	25-SEP-2017	01.0100.0576.004100.	**$1,188.00**	AUG 4-22/17, INTERP SVCS, JUV
0100	0576	JUVENILE SERVICES	DESERT HILLS	AUG 17;JUV	01-SEP-2017	01.0100.0576.004102.	**$4,950.00**	PO 165477, RES SVCS, AUG 17, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	09/06/17	06-SEP-2017	01.0100.0576.004100.	**$100.00**	TEEN DATING VIOLENCE & SEXTING CLASS FOR JUV, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	5-943-58485	28-SEP-2017	01.0100.0576.004212.	**$3.70**	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-170831-WC	30-AUG-2017	01.0100.0576.004106.	**$2,030.00**	JUL 5-AUG 30/17, SEX OFFENDER TREATMENT, JUV
0100	0576	JUVENILE SERVICES	REYNOLDS COMPANY	3282134-03	15-SEP-2017	01.0100.0576.004510.	**$5,875.00**	PO 165484, BULBS FOR GYM, JUV
Dept Total							**$14,146.70**	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-092517	25-SEP-2017	01.0100.0581.004430.	**$721.74**	SEP 25-OCT 24/17, 911 COMM

0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	237;911 COMM	01-OCT-2017	01.0100.0581.004211.	**$143.60**	SEP 17, 911 COMM
0100	0581	911 COMMUNICATIONS	HAM RADIO OUTLET	T1-132480	28-AUG-2017	01.0100.0581.003003.	**$4,927.10**	PO 165373, RADIO EQUIP, 911 COMM
0100	0581	911 COMMUNICATIONS	SHI INTERNATIONAL CORP	GB00252406	18-SEP-2017	01.0100.0581.003011.	**$311.40**	PO 165591, ACROBAT PROF 2017, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	OCT 17;911 COMM	25-SEP-2017	01.0100.0581.004210.	**$354.93**	OCT 3-NOV 2/17, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9793698278	01-OCT-2017	01.0100.0581.004209.	**$20.95**	SEP 2-OCT 1/17, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9793698278	01-OCT-2017	01.0100.0581.004210.	**$721.81**	SEP 2-OCT 1/17, 911 COMM
Dept Total							**$7,201.53**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Sneed, John I	10/09/17	09-OCT-2017	01.0100.0583.004231.	**$31.03**	SEP 12-27/17, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9793698279	10-SEP-2017	01.0100.0583.004210.	**$75.98**	SEP 2-OCT 1/17, ESD
Dept Total							**$107.01**	
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9793328435	23-SEP-2017	01.0100.0587.004210.	**$75.98**	AUG 24-SEP 23/17, W COMM
Dept Total							**$75.98**	
0100	0630	HEALTH DISTRICT	AT&T CORP	SEP 17;83252	07-SEP-2017	01.0100.0630.004211.	**$89.54**	AUG 8-SEP 6/17, HEALTH
Dept Total							**$89.54**	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	09/13/17	13-SEP-2017	01.0100.0640.004951.	**$300.00**	SEP 13/17, JED, CREMATION, PUB ASST
Dept Total							**$300.00**	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	237;EXT SVC	01-OCT-2017	01.0100.0665.004211.	**$31.87**	SEP 17, EXT SVC
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	238;EXT SVC	01-OCT-2017	01.0100.0665.004211.	**$36.12**	SEP 17, EXT SVC
0100	0665	EXTENSION SERVICE	D8 TEAFCS	OCT 17;STEVENS	02-OCT-2017	01.0100.0665.003900.	**$175.00**	ANNUAL D8 MEMBERSHIP DUES, C STEVENS, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS CTY AGRICULTURAL AGENTS ASSOC	OCT 17;EXT SVC (2)	02-OCT-2017	01.0100.0665.003900.	**$220.00**	2017 TCAAA MEMBERSHIP DUES, A FONSECA, C FERGUSON, EXT SVC
Dept Total							**$462.99**	
0100	1002	GTOWN HEALTH DEPT	QUALITY CARPETS & FLOORS	5772	25-AUG-2017	01.0100.1002.004509.	**$5,827.50**	CARPET INSTALL, GEO HEALTH
Dept Total							**$5,827.50**	
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	813947	23-SEP-2017	01.0100.1045.004990.	**$345.00**	PO 162498, GREASE TRAP DISP, JUV JUST
0100	1045	JUVENILE FACILITY	MARKS PLUMBING PARTS	1647144	19-SEP-2017	01.0100.1045.004510.	**$353.57**	PO 162398, PLUMBING PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	WESTERN DETENTION PRODUCTS INC	20172368	12-SEP-2017	01.0100.1045.004510.	**$5,396.00**	PO 165544, LOCKS, JUV JUST
Dept Total							**$6,094.57**	
0100	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPT	07/26/17	26-SEP-2017	01.0100.1053.004430.	**$2,100.00**	3RD QTR, JUL 1-SEP 30/17, FIRE & EMS SVCS, EMS#51
Dept Total							**$2,100.00**	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	OCT 17/130170	02-OCT-2017	01.0100.1062.004430.	**$381.02**	AUG 25-SEP 25/17, HUTTO ANX
Dept Total							**$381.02**	
0100	1066	JESTER ANNEX	JOHNSTONE SUPPLY	100019	22-SEP-2017	01.0100.1066.004510.	**$2,112.47**	PO 164240, HVAC REPAIR, JESTER ANX
Dept Total							**$2,112.47**	
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR225409	26-SEP-2017	01.0100.2007.005700.	**$45,787.81**	PO 164615, 2017 CHEVROLET, VIN#225409, SHF
0100	2007	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	HR233710	19-JUL-2017	01.0100.2007.005700.	**$45,666.71**	PO 164615, 2017 CHEVROLET TAHOE, SHF
Dept Total							**$91,454.52**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000140	27-SEP-2017	01.0100.3002.003306.	**$2,164.72**	PO 165531, SEP 27/17, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	SEP 17;28657	19-SEP-2017	01.0100.3002.004211.	**$24.61**	SEP 19-OCT 18/17, JUV

0100	3002	DETENTION-PRE-SECURE	BESTLINE COMMUNICATIONS	238;JUV	01-OCT-2017	01.0100.3002.004211.	**$70.25**	SEP 17, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	L7815537	03-OCT-2017	01.0100.3002.003316.	**$43.85**	AUG 3/17, MEDICAL, NC, JUV
0100	3002	DETENTION-PRE-SECURE	FRONTIER COMMUNICATIONS CORP	SEP 17;12398	22-SEP-2017	01.0100.3002.004211.	**$13.71**	SEP 22-OCT 21/17, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	51538762	02-OCT-2017	01.0100.3002.003301.	**$6.68**	PO 162483, SEP 18-OCT 1/17, JUV
0100	3002	DETENTION-PRE-SECURE	KLEIN ELECTRONICS INC	229712-IN	19-SEP-2017	01.0100.3002.003003.	**$1,237.08**	PO 165640, SINGLE-WIRE EARPIECE W/C RING, JUV
0100	3002	DETENTION-PRE-SECURE	Messer, Dominique T	09/12/17	12-SEP-2017	01.0100.3002.004231.	**$50.00**	AUG 23/17, EXP REIMB, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	18958	19-SEP-2017	01.0100.3002.003307.	**$29.91**	PO 162803, AUG 17, PRESCRIPTIONS, JUV
Dept Total							**$3,640.81**	
0100	3003	TRIAD/CORE-POST-SECURE	ARA IMAGING	1528373636	12-SEP-2017	01.0100.3003.003316.	**$46.36**	NC, MEDICAL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000140	27-SEP-2017	01.0100.3003.003306.	**$2,058.61**	PO 165531, SEP 27/17, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	SEP 17;28657	19-SEP-2017	01.0100.3003.004211.	**$9.84**	SEP 19-OCT 18/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BESTLINE COMMUNICATIONS	238;JUV	01-OCT-2017	01.0100.3003.004211.	**$28.10**	SEP 17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FRONTIER COMMUNICATIONS CORP	SEP 17;12398	22-SEP-2017	01.0100.3003.004211.	**$5.48**	SEP 22-OCT 21/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	51538762	02-OCT-2017	01.0100.3003.003301.	**$1.34**	PO 162483, SEP 18-OCT 1/17, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GOUGLER COMPANY LLC	702	24-SEP-2017	01.0100.3003.004100.	**$225.00**	SEP 24/17, POLYGRAPH EXAM, SM, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	09/14/17	18-SEP-2017	01.0100.3003.004106.	**$1,040.00**	SEP 13-14/17, INDIVIDUAL & GROUP COUNSELING CORE PHASE 1-3 & 4-6, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KLEIN ELECTRONICS INC	229712-IN	19-SEP-2017	01.0100.3003.003003.	**$1,237.08**	PO 165640, SINGLE-WIRE EARPIECE W/C RING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	18958	19-SEP-2017	01.0100.3003.003307.	**$298.91**	PO 162803, AUG 17, PRESCRIPTIONS, JUV
Dept Total							**$4,950.72**	
0100	3004	COURT-ADMIN	AT&T CORP	SEP 17;28657	19-SEP-2017	01.0100.3004.004211.	**$39.37**	SEP 19-OCT 18/17, JUV
0100	3004	COURT-ADMIN	BESTLINE COMMUNICATIONS	238;JUV	01-OCT-2017	01.0100.3004.004211.	**$112.39**	SEP 17, JUV
0100	3004	COURT-ADMIN	FRONTIER COMMUNICATIONS CORP	SEP 17;12398	22-SEP-2017	01.0100.3004.004211.	**$21.94**	SEP 22-OCT 21/17, JUV
0100	3004	COURT-ADMIN	FUELMAN	51538762	02-OCT-2017	01.0100.3004.003301.	**$5.35**	PO 162483, SEP 18-OCT 1/17, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT, INC	961230988001	08-SEP-2017	01.0100.3004.003100.	**$211.94**	PO 164812, OFC SUP, JUV
0100	3004	COURT-ADMIN	SUDDENLINK COMMUNICATIONS	OCT 17;J339	30-SEP-2017	01.0100.3004.003101.	**$101.36**	OCT 8-NOV 7/17, JUV
Dept Total							**$492.35**	
0100	3005	PROBATION	AT&T CORP	SEP 17;28657	19-SEP-2017	01.0100.3005.004211.	**$19.69**	SEP 19-OCT 18/17, JUV
0100	3005	PROBATION	BESTLINE COMMUNICATIONS	238;JUV	01-OCT-2017	01.0100.3005.004211.	**$56.20**	SEP 17, JUV
0100	3005	PROBATION	FRONTIER COMMUNICATIONS CORP	SEP 17;12398	22-SEP-2017	01.0100.3005.004211.	**$10.97**	SEP 22-OCT 21/17, JUV
0100	3005	PROBATION	FUELMAN	51538762	02-OCT-2017	01.0100.3005.003301.	**$10.68**	PO 162483, SEP 18-OCT 1/17, JUV
Dept Total							**$97.54**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	SEP 17;28657	19-SEP-2017	01.0100.3006.004211.	**$2.46**	SEP 19-OCT 18/17, JUV
0100	3006	COMM BASED PROGRAMS	BESTLINE COMMUNICATIONS	238;JUV	01-OCT-2017	01.0100.3006.004211.	**$7.02**	SEP 17, JUV

0100	3006	COMM BASED PROGRAMS	FRONTIER COMMUNICATIONS CORP	SEP 17;12398	22-SEP-2017	01.0100.3006.004211.	**$1.37**	SEP 22-OCT 21/17, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	51538762	02-OCT-2017	01.0100.3006.003301.	**$1.34**	PO 162483, SEP 18-OCT 1/17, JUV
0100	3006	COMM BASED PROGRAMS	Tuiasosopo, Tanielu P	09/08/17	08-SEP-2017	01.0100.3006.004231.	**$35.74**	SEP 7-8/17, EXP REIMB, JUV
Dept Total							**$47.93**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	SEP 17;28657	19-SEP-2017	01.0100.3007.004211.	**$2.46**	SEP 19-OCT 18/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	BESTLINE COMMUNICATIONS	238;JUV	01-OCT-2017	01.0100.3007.004211.	**$7.02**	SEP 17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FRONTIER COMMUNICATIONS CORP	SEP 17;12398	22-SEP-2017	01.0100.3007.004211.	**$1.37**	SEP 22-OCT 21/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	51538762	02-OCT-2017	01.0100.3007.003301.	**$1.34**	PO 162483, SEP 18-OCT 1/17, JUV
0100	3007	COMM BASED MENTAL HEALTH	NOAH WHITE	08/16/17	08-SEP-2017	01.0100.3007.004100.	**$100.00**	PO 165313, AUG 16/17, PORTABLE ELEMENTS FACILITATOR FOR TAYLOR EARLY COLLEGE HIGH SCHOOL, JUV
Dept Total							**$112.19**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/12373	27-SEP-2017	01.0100.3101.004430.	**$122.02**	AUG 24-SEP 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/15829	27-SEP-2017	01.0100.3101.004430.	**$40.43**	AUG 24-SEP 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/23878	27-SEP-2017	01.0100.3101.004430.	**$87.24**	AUG 24-SEP 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/24701	27-SEP-2017	01.0100.3101.004430.	**$75.55**	AUG 24-SEP 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/42101	27-SEP-2017	01.0100.3101.004430.	**$62.34**	AUG 24-SEP 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/7859	27-SEP-2017	01.0100.3101.004430.	**$41.94**	AUG 24-SEP 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/89368	27-SEP-2017	01.0100.3101.004430.	**$90.89**	AUG 24-SEP 24/17, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	QUALITY TREE AND LAWN	71	19-SEP-2017	01.0100.3101.005300.	**$18,500.00**	PO 165220, TREE PRUNING PROJECT & DEBRIS REMOVAL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	QUALITY TREE AND LAWN	72	19-SEP-2017	01.0100.3101.004542.	**$2,200.00**	PO 165492, REMOVAL & DISPOSAL LARGE PECAN TREE, STORM DAMAGE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	134191	02-OCT-2017	01.0100.3101.004430.	**$161.66**	PROPANE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	6303 /5	25-SEP-2017	01.0100.3101.004542.	**$413.28**	PO 165528, DIRT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	6304 /5	25-SEP-2017	01.0100.3101.004542.	**$422.82**	PO 165528, DIRT, BSP
Dept Total							**$22,218.17**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	AUG 17/39010	29-SEP-2017	01.0100.3102.004430.	**$1,223.52**	AUG 15-SEP 15/17, CP
0100	3102	CHAMPION PARK	WHITTLESEY LANDSCAPE	6309 /5	25-SEP-2017	01.0100.3102.004542.	**$442.44**	PO 165528, DIRT, CP
0100	3102	CHAMPION PARK	WHITTLESEY LANDSCAPE	6311 /5	25-SEP-2017	01.0100.3102.004542.	**$397.62**	PO 165528, DIRT, CP
0100	3102	CHAMPION PARK	WHITTLESEY LANDSCAPE	6312 /5	25-SEP-2017	01.0100.3102.004542.	**$438.12**	PO 165528, DIRT, CP
Dept Total							**$2,501.70**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2017-10	01-OCT-2017	01.0100.3103.004430.	**$2,682.00**	SEP 17, RAW WATER SUPPLY AGMT, SWP

0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	SEP 17/979921	28-SEP-2017	01.0100.3103.004430.	**$3,557.25**	AUG 18-SEP 15/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	227188	15-SEP-2017	01.0100.3103.004510.	**$7,235.00**	PO 164264, MEDIA REPLACEMENT ON TWO FILTERS, PARTS & LABOR, SWP
0100	3103	SW WILCO CO REGIONAL PARK	EWING IRRIGATION PRODUCTS INC	4111411	19-SEP-2017	01.0100.3103.003554.	**$4,992.43**	PO 165598, IRRIGATION HERBICIDE/CHEMICALS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1369347	24-AUG-2017	01.0100.3103.003318.	**$1,001.19**	PO 165423, JAN SUP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/12579	27-SEP-2017	01.0100.3103.004430.	**$1,262.21**	AUG 24-SEP 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/1746	27-SEP-2017	01.0100.3103.004430.	**$369.68**	AUG 24-SEP 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/18306	27-SEP-2017	01.0100.3103.004430.	**$2,001.76**	AUG 24-SEP 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/24052	27-SEP-2017	01.0100.3103.004430.	**$62.72**	AUG 24-SEP 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/53170	27-SEP-2017	01.0100.3103.004430.	**$511.16**	AUG 24-SEP 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/593	27-SEP-2017	01.0100.3103.004430.	**$63.20**	AUG 24-SEP 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 17/7566	27-SEP-2017	01.0100.3103.004430.	**$306.40**	AUG 24-SEP 24/17, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	341395/3	21-SEP-2017	01.0100.3103.004542.	**$304.70**	PO 165528, CHOCO LOAM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	341396/3	21-SEP-2017	01.0100.3103.004542.	**$304.70**	PO 165528, CHOCO LOAM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	341397/3	21-SEP-2017	01.0100.3103.004542.	**$304.70**	PO 165528, CHOCO LOAM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	341398/3	21-SEP-2017	01.0100.3103.004542.	**$304.70**	PO 165528, CHOCO LOAM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	341399/3	21-SEP-2017	01.0100.3103.004542.	**$304.70**	PO 165528, CHOCO LOAM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	341400/3	21-SEP-2017	01.0100.3103.004542.	**$304.70**	PO 165528, CHOCO LOAM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	341401/3	21-SEP-2017	01.0100.3103.004542.	**$304.70**	PO 165528, CHOCO LOAM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	341402/3	21-SEP-2017	01.0100.3103.004542.	**$304.70**	PO 165528, CHOCO LOAM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	341403/3	21-SEP-2017	01.0100.3103.004542.	**$304.70**	PO 165528, CHOCO LOAM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	341404/3	21-SEP-2017	01.0100.3103.004542.	**$304.70**	PO 165528, CHOCO LOAM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	341405/3	21-SEP-2017	01.0100.3103.004542.	**$748.00**	PO 165528, SPORT SOIL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	341406/3	21-SEP-2017	01.0100.3103.004542.	**$748.00**	PO 165528, SPORT SOIL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	6305 /5	25-SEP-2017	01.0100.3103.004542.	**$432.00**	PO 165528, DIRT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	6308 /5	25-SEP-2017	01.0100.3103.004542.	**$443.34**	PO 165528, DIRT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	6310 /5	25-SEP-2017	01.0100.3103.004542.	**$425.34**	PO 165528, DIRT, SWP
Dept Total							**$29,888.68**	

0100	3104	BLACKLAND CO PARK	TXU ENERGY	56176711890	04-OCT-2017	01.0100.3104.004430.	**$17.21**	AUG 31-OCT 2/17, BLP
Dept Total							**$17.21**	
0100	3106	EXPO CENTER	BESTLINE COMMUNICATIONS	11;EXPO	01-OCT-2017	01.0100.3106.004211.	**$13.38**	SEP 17, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	SEP 17/7596	05-OCT-2017	01.0100.3106.004430.	**$3,162.82**	AUG 28-SEP 27/17, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	118846	20-SEP-2017	01.0100.3106.004962.	**$357.00**	PO 164959, CLEANING SUP, JUN & SEP 2017, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	340927/3	16-SEP-2017	01.0100.3106.004542.	**$304.70**	PO 165528, SCREENED CHOCOLATE LOAM, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	340929/3	16-SEP-2017	01.0100.3106.004542.	**$304.70**	PO 165528, SCREENED CHOCOLATE LOAM, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	340931/3	16-SEP-2017	01.0100.3106.004542.	**$304.70**	PO 165528, SCREENED CHOCOLATE LOAM, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	340932/3	16-SEP-2017	01.0100.3106.004542.	**$304.70**	PO 165528, SCREENED CHOCOLATE LOAM, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	341183/3	19-SEP-2017	01.0100.3106.004542.	**$760.00**	PO 165528, FILL SAND, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	341184/3	19-SEP-2017	01.0100.3106.004542.	**$760.00**	PO 165528, FILL SAND, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	341185/3	19-SEP-2017	01.0100.3106.004542.	**$760.00**	PO 165528, FILL SAND, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	341186/3	19-SEP-2017	01.0100.3106.004542.	**$760.00**	PO 165528, FILL SAND, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	341187/3	19-SEP-2017	01.0100.3106.004542.	**$760.00**	PO 165528, FILL SAND, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	341188/3	19-SEP-2017	01.0100.3106.004542.	**$760.00**	PO 165528, FILL SAND, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	341237/3	20-SEP-2017	01.0100.3106.004542.	**$304.70**	PO 165528, CHOCO LOAM, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	341238/3	20-SEP-2017	01.0100.3106.004542.	**$304.70**	PO 165528, CHOCO LOAM, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	341239/3	20-SEP-2017	01.0100.3106.004542.	**$304.70**	PO 165528, CHOCO LOAM, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	341240/3	20-SEP-2017	01.0100.3106.004542.	**$304.70**	PO 165528, CHOCO LOAM, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	341820/3	27-SEP-2017	01.0100.3106.004542.	**$760.00**	PO 165528, FILL SAND, EXPO
0100	3106	EXPO CENTER	WILLIAMSON CTY EQUIPMENT CO INC	12638	11-SEP-2017	01.0100.3106.005003.	**$15,300.00**	PO 165516, SHREDDER, EXPO
Dept Total							**$26,590.80**	
0100	3107	RIVER RANCH	GRAINGER	9551876569	11-SEP-2017	01.0100.3107.003001.	**$228.30**	PO 165408, SPOT SPRAYER (15 GAL), RR
0100	3107	RIVER RANCH	GRAINGER	9552094360	11-SEP-2017	01.0100.3107.003005.	**$351.24**	PO 165407, EXEC CHAIR (2), WASTEBASKETS (3), RR
0100	3107	RIVER RANCH	GRAINGER	9552278088	11-SEP-2017	01.0100.3107.003006.	**$1,202.83**	PO 165377, CASH SAFE, RR
0100	3107	RIVER RANCH	GRAINGER	9552350580	11-SEP-2017	01.0100.3107.003001.	**$73.74**	PO 165408, FORESTRY KIT, PINLOCK, RR
0100	3107	RIVER RANCH	GRAINGER	9552350598	11-SEP-2017	01.0100.3107.003001.	**$47.50**	PO 165408, HARD HAT (5), RR
0100	3107	RIVER RANCH	GRAINGER	9552350606	11-SEP-2017	01.0100.3107.003001.	**$89.49**	PO 165408, BINDER CHAIN (20 FT), RR
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	340928/3	16-SEP-2017	01.0100.3107.004542.	**$304.70**	PO 165528, SCREENED CHOCOLATE LOAM, RR
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	340930/3	16-SEP-2017	01.0100.3107.004542.	**$304.70**	PO 165528, SCREENED CHOCOLATE LOAM, RR
Dept Total							**$2,602.50**	
0200	0210	UNIFIED ROAD SYSTEM	ADVANCE ONLINE DIGITAL 2000 LLC	4186	15-SEP-2017	01.0200.0210.004993.	**$1,258.30**	PO 165628, VALUE DAY CHOOSE 5 TITLES, FIRST AID, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	11994-0817	31-AUG-2017	01.0200.0210.004549.	**$6,600.00**	PO 164699, SOLAR BEACON REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4938	12-SEP-2017	01.0200.0210.003551.	**$2,862.10**	PO 165334, SLURRY, FOR CR 225, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	238;R&B	01-OCT-2017	01.0200.0210.004211.	**$28.93**	SEP 17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY CHEVROLET	HZ291310	08-SEP-2017	01.0200.0210.005700.	**$35,754.80**	PO 163589, 2017 CHEVY SILVERADO, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1709300163	02-OCT-2017	01.0200.0210.004430.	**$16.70**	AUG 28-SEP 28/17, R&B

0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1709300164	02-OCT-2017	01.0200.0210.004430.	**$33.53**	AUG 28-SEP 28/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B1709300166	02-OCT-2017	01.0200.0210.004430.	**$145.48**	AUG 28-SEP 28/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS DRYWALL INC	105737	20-SEP-2017	01.0200.0210.004510.	**$3,806.00**	PO 165637, FURNISH ALL LABOR, MATERIALS, EQUIPMENT, FOR CEILING, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	15591287	08-SEP-2017	01.0200.0210.003597.	**$4,498.70**	PO 164667, ROADWAY REHAB, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	15591288	08-SEP-2017	01.0200.0210.003597.	**$5,389.26**	PO 164667, ROADWAY REHAB, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	15591289	08-SEP-2017	01.0200.0210.003597.	**$101.60**	PO 164667, ROADWAY REHAB, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1633-4	31-AUG-2017	01.0200.0210.003542.	**$111,779.80**	PO 164969, 164970, 165117, 165210, 164801, 164329, 164107, AUG 31/17, CONTRACT STRIPING, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401700974	29-AUG-2017	01.0200.0210.003550.	**$80.00**	PO 162401, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401703021	31-AUG-2017	01.0200.0210.003550.	**$80.00**	PO 162401, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401703022	31-AUG-2017	01.0200.0210.003550.	**$40.00**	PO 162401, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401704203	31-AUG-2017	01.0200.0210.003550.	**$80.00**	PO 162401, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401709884	12-SEP-2017	01.0200.0210.003550.	**$11,824.52**	PO 165013, HFRS-2P, FOR CR 307, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401709885	12-SEP-2017	01.0200.0210.003550.	**$11,580.82**	PO 165013, HFRS-2P, FOR CR 307, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401709886	12-SEP-2017	01.0200.0210.003550.	**$11,660.48**	PO 165013, HFRS-2P, FOR CR 307, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401711287	14-SEP-2017	01.0200.0210.003550.	**$10,006.08**	PO 165541, HFRS-2P, FOR CR 134, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401712019	14-SEP-2017	01.0200.0210.003550.	**$11,941.69**	PO 165013, HFRS-2P, FOR CR 307, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401713845	18-SEP-2017	01.0200.0210.003550.	**$12,607.20**	PO 165013, HFRS-2P, FOR CR 307, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401713846	18-SEP-2017	01.0200.0210.003550.	**$10,338.84**	PO 165013, HFRS-2P, FOR CR 307, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401714910	19-SEP-2017	01.0200.0210.003550.	**$11,693.29**	PO 165013, HFRS-2P, FOR CR 307, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401714911	19-SEP-2017	01.0200.0210.003550.	**$11,552.70**	PO 165360, HFRS-2P, FOR CR 421, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401714912	19-SEP-2017	01.0200.0210.003550.	**$10,885.21**	PO 165360, HFRS-2P, FOR CR 421, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401715332	20-SEP-2017	01.0200.0210.003550.	**$12,288.50**	PO 165013, 165541, HFRS-2P, FOR CR 307 & CR 134, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401715970	20-SEP-2017	01.0200.0210.003550.	**$11,618.31**	PO 165360, HFRS-2P, FOR CR 421, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401715971	20-SEP-2017	01.0200.0210.003550.	**$11,576.12**	PO 165336, HFRS-2P, FOR COLE DRIVE EST, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401717080	21-SEP-2017	01.0200.0210.003550.	**$11,604.24**	PO 165361, HFRS-2P, FOR CR 424, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401717081	21-SEP-2017	01.0200.0210.003550.	**$11,847.95**	PO 165361, HFRS-2P, FOR CR 424, R&B

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401717692	19-SEP-2017	01.0200.0210.003550.	**-$10,885.21**	PO 165360, CREDIT FOR HFRS-2P, FOR CR 421, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401718147	19-SEP-2017	01.0200.0210.003550.	**$11,580.82**	PO 165360, HFRS-2P, FOR CR 421, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401719587	26-SEP-2017	01.0200.0210.003597.	**$11,243.37**	PO 165542, HFRS-2P, FOR CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401720113	26-SEP-2017	01.0200.0210.003597.	**$12,546.27**	PO 165542, HFRS-2P, FOR CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401721119	27-SEP-2017	01.0200.0210.003550.	**$11,726.10**	PO 164950, HFRS-2P, FOR CR 134, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401721448	28-SEP-2017	01.0200.0210.003597.	**$11,369.91**	PO 165358, HFRS-2P, FOR CR 340, R&B
0200	0210	UNIFIED ROAD SYSTEM	FLEX SUPPLY LLC	2106	25-SEP-2017	01.0200.0210.005003.	**$21,950.00**	PO 165454, REMOTE FLAGGER (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062275576	24-AUG-2017	01.0200.0210.003311.	**$470.63**	PO 164256, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062278480	31-AUG-2017	01.0200.0210.003311.	**$477.20**	PO 164256, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062281392	14-SEP-2017	01.0200.0210.003311.	**$524.39**	PO 164256, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062284284	14-SEP-2017	01.0200.0210.003311.	**$472.43**	PO 164256, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062284286	14-SEP-2017	01.0200.0210.003318.	**$30.24**	PO 162426, JANITORIAL SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062287180	21-SEP-2017	01.0200.0210.003311.	**$472.43**	PO 164256, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	6062287182	21-SEP-2017	01.0200.0210.003318.	**$30.24**	PO 162426, JANITORIAL SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	GARDEN STATE HIGHWAY PRODUCTS INC	124821	11-SEP-2017	01.0200.0210.003553.	**$10,815.50**	PO 165162, SIGNS, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9557317618	15-SEP-2017	01.0200.0210.003102.	**$1,187.92**	PO 164619, GLOVES, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9557351922	15-SEP-2017	01.0200.0210.003102.	**$59.88**	PO 165619, BIB APRON (6), R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9557826717	15-SEP-2017	01.0200.0210.003102.	**$323.50**	PO 165619, SAFETY COATS (30), R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	108996	06-SEP-2017	01.0200.0210.003597.	**$23,832.88**	PO 165065, FLEXIBLE BASE, FOR CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	108997	06-SEP-2017	01.0200.0210.003597.	**$1,612.29**	PO 165214, 165411, AGGREGATE, FOR CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	109707	12-SEP-2017	01.0200.0210.003597.	**$22,952.90**	PO 165065, FLEXIBLE BASE, FOR CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	109708	12-SEP-2017	01.0200.0210.003597.	**$233.47**	PO 165214, AGGREGATE, FOR CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	109709	12-SEP-2017	01.0200.0210.003597.	**$2,075.35**	PO 165411, AGGREGATE, FOR CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	110509	19-SEP-2017	01.0200.0210.003597.	**$1,922.54**	PO 165065, FLEXIBLE BASE, FOR CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	110510	19-SEP-2017	01.0200.0210.003597.	**$3,523.53**	PO 165411, AGGREGATE, CR FOR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	111334	26-SEP-2017	01.0200.0210.003597.	**$3,060.87**	PO 165065, FLEXBILE BASE, FOR CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	111335	26-SEP-2017	01.0200.0210.003551.	**$1,512.97**	PO 165530, FLEXBILE BASE FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER CENTRAL INC	1160321	01-AUG-2017	01.0200.0210.004160.	**$858.25**	PO 164714, P#20180768.001A, WA#1, ON CALL TESTING, JUN 26-JUL 23/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER CENTRAL INC	1164010	30-AUG-2017	01.0200.0210.004160.	**$2,670.12**	PO 164714, P#20180768.001A, WA#1, ON CALL TESTING, JUL 24-AUG 20/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER CENTRAL INC	1166812	21-SEP-2017	01.0200.0210.004160.	**$383.75**	PO 164714, P#20180768.001A, WA#1, ON CALL TESTING, AUG 21-SEP 17/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER CENTRAL INC	1167824	29-SEP-2017	01.0200.0210.004160.	**$250.00**	PO 164714, P#20180768.001A, WA#1, ON CALL TESTING, SEP 18-30/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	LINKS COMMUNICATIONS, INC	13575	18-SEP-2017	01.0200.0210.004510.	**$1,566.00**	PO 165515, NETWORK CABLING CONF ROOM REMODEL, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	203170	12-SEP-2017	01.0200.0210.003597.	**$26,690.40**	PO 165066, ASPHALT CEMENT, R&B

0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	203595	13-SEP-2017	01.0200.0210.003597.	**$26,259.20**	PO 165066, ASPHALT CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	204041	14-SEP-2017	01.0200.0210.003597.	**$25,605.80**	PO 165066, ASPHALT CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	204750	18-SEP-2017	01.0200.0210.003597.	**$26,195.40**	PO 165066, ASPHALT CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	205338	20-SEP-2017	01.0200.0210.003597.	**-$11,974.60**	PO 165066, CREDIT FOR ASPHALT CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	962645801001	14-SEP-2017	01.0200.0210.003100.	**$7.82**	PO 162446, 162444, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	962645801001	14-SEP-2017	01.0200.0210.003120.	**$56.99**	PO 162446, 162444, INK, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	963302510001	18-SEP-2017	01.0200.0210.003100.	**$67.25**	PO 162444, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	963302776001	18-SEP-2017	01.0200.0210.003100.	**$4.79**	PO 162444, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	24331	11-SEP-2017	01.0200.0210.003553.	**$6,336.38**	PO 165008, SIGNS, R&B
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	16724	31-AUG-2017	01.0200.0210.004160.	**$455.00**	PO 163878, WA#1, ON CALL GEO & LAB TESTING, AUG 8/17, R&B
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5015460985	14-SEP-2017	01.0200.0210.003110.	**$247.50**	PO 165213, ICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5015474003	21-SEP-2017	01.0200.0210.003110.	**$267.50**	PO 165213, ICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5015474004	21-SEP-2017	01.0200.0210.003110.	**-$30.00**	PO 165213, CREDIT FOR ICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORPORATION	5015479936	25-SEP-2017	01.0200.0210.003110.	**$157.50**	PO 165213, ICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT179115	05-SEP-2017	01.0200.0210.003597.	**$13,006.28**	PO 165094, HAULING, CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT179119	05-SEP-2017	01.0200.0210.003597.	**$10,791.30**	PO 165094, HAULING, CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT179384	13-SEP-2017	01.0200.0210.003597.	**$31,364.03**	PO 165094, HAULING, CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT179486	13-SEP-2017	01.0200.0210.003544.	**$6,998.40**	PO 165072, HAULING, SHILO WELL, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT179575	19-SEP-2017	01.0200.0210.003597.	**$894.83**	PO 165049, HAULING, RTI, CR 132, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SRB179774	26-SEP-2017	01.0200.0210.003544.	**$12,156.48**	PO 164666, HAULING, CR 214, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SRB179775	26-SEP-2017	01.0200.0210.003544.	**$3,618.00**	PO 164666, HAULING, CR 214, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SRB179776	26-SEP-2017	01.0200.0210.003544.	**$4,341.60**	PO 164666, HAULING, CR 214, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SRB179777	26-SEP-2017	01.0200.0210.003544.	**$10,564.56**	PO 164666, HAULING, CR 214, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SRB179778	26-SEP-2017	01.0200.0210.003544.	**$16,787.52**	PO 164666, HAULING, CR 214, R&B
Dept Total							**$707,301.62**	
0353	0453	J.P. PRECINCT 3	Warner, Stacey D	09/07/17	07-SEP-2017	01.0353.0453.004231.	**$2.68**	AUG 23-SEP 6/17, EXP REIMB, JP#3
Dept Total							**$2.68**	
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	29-C	09-AUG-2017	01.0355.0355.004135.	**$396.00**	JUN 22/17, FULL DAY, 425TH
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2017-21-1	21-SEP-2017	01.0355.0355.004135.	**$194.00**	SEP 15/17, HALF DAY, C#17-0055-F395, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/18/17;425TH	18-SEP-2017	01.0355.0355.004135.	**$1,980.00**	SEP 11-15/17, FULL DAYS, 425TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1494	30-JUN-2017	01.0355.0355.004135.	**$792.00**	JUN 20-21/17, DOCKET, 425TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1501	10-JUL-2017	01.0355.0355.004135.	**$396.00**	JUL 10/17, DOCKET, 425TH
Dept Total							**$3,758.00**	

0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	961991327001	14-SEP-2017	01.0360.0360.003006.	**$87.98**	PO 165553, PEDESTAL FANS (2), CTHSE SEC
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	962000302001	14-SEP-2017	01.0360.0360.003100.	**$19.18**	PO 165552, OFC SUP, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT, INC	962000513001	14-SEP-2017	01.0360.0360.003100.	**$261.71**	PO 165552, OFC SUP, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	SOUTHERN COMPUTER WAREHOUSE	453821	14-SEP-2017	01.0360.0360.003006.	**$289.23**	PO 165592, CANON POWERSHOT DIGITAL CAMERA, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	ULINE	90386341	13-SEP-2017	01.0360.0360.003005.	**$334.10**	PO 165556, CASHIER MAT, CTHSE SEC
Dept Total							**$992.20**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1025	13-SEP-2017	01.0364.0475.004100.	**$18,000.00**	PTI SVCS, PTI MONITORING, C/ATTY
Dept Total							**$18,000.00**	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	09/07/17	07-SEP-2017	01.0367.0367.004231.	**$12.84**	AUG 23-SEP 6/17, EXP REIMB, JP#3
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	09/28/17	07-SEP-2017	01.0367.0367.004231.	**$21.29**	SEP 19-26/17, EXP REIMB, JP#3
Dept Total							**$34.13**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X09272017	19-SEP-2017	01.0372.0452.004210.	**$37.99**	AUG 20-SEP 19/17, JP#2
Dept Total							**$37.99**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8123108889	07-SEP-2017	01.0390.0390.004100.	**$237.60**	PO 163104, AUG 13, SHREDDING SVC, CTY WIDE
Dept Total							**$237.60**	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/17;CSS/SBV	30-SEP-2017	01.0399.0000.208720.	**$2,518.85**	SEP 30/17, CHILD SAFETY SEAT & SEAT BELT VIOLATION FINES
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/17;DCP	30-SEP-2017	01.0399.0000.208701.	**$5,454.88**	QTR END, SEP 30/17, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/17;DCP	30-SEP-2017	01.0399.0000.208702.	**$2,670.52**	QTR END, SEP 30/17, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/17;EF	30-SEP-2017	01.0399.0000.208025.	**$680.20**	QTR END, SEP 30/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/17;EF	30-SEP-2017	01.0399.0000.208026.	**$1,961.92**	QTR END, SEP 30/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/17;EF	30-SEP-2017	01.0399.0000.208022.	**$17,905.20**	QTR END, SEP 30/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/17;EF	30-SEP-2017	01.0399.0000.208021.	**$25,846.66**	QTR END, SEP 30/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/17;EF	30-SEP-2017	01.0399.0000.208020.	**$43,967.63**	QTR END, SEP 30/17, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	09/30/17;SAP	30-SEP-2017	01.0399.0000.208315.	**$795.00**	QTR END, SEP 30/17, SEXUAL ASSAULT PROGRAM
Dept Total							**$101,800.86**	
0410	0411	SO-JUSTICE	FEED STORE	37394	16-SEP-2017	01.0410.0411.003104.	**$94.71**	PO 164781, DOG FOOD, SHF
Dept Total							**$94.71**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B1709160092	18-SEP-2017	01.0507.0507.004430.	**$249.72**	AUG 14-SEP 14/17, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9793328435	23-SEP-2017	01.0507.0507.004210.	**$37.99**	AUG 24-SEP 23/17, WC RADIO
Dept Total							**$287.71**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	SEP 17	09-OCT-2017	01.0515.0515.004602.	**$3,259.00**	SEP 17, CIVIL FILING FEES, JUDICIAL

Dept Total							**$3,259.00**	
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	34893807	18-MAY-2017	01.0545.0545.004100.	**$15.00**	CHANCELOR, PET ID (34893807), WEBB, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	35107708	01-JUN-2017	01.0545.0545.004100.	**$15.00**	JEZEBEL/BELLA, PET ID (35107708), JACKSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	35107711	01-JUN-2017	01.0545.0545.004100.	**$15.00**	DELILAH, PET ID (3510771), SIEFKES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	35132695	12-JUL-2017	01.0545.0545.004100.	**$15.00**	JIMMY, PET ID (35132695), WEBRE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	35251437	06-AUG-2017	01.0545.0545.004100.	**$15.00**	FLASH, PET ID (35251437), SCHWARTZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	35300184	22-JUN-2017	01.0545.0545.004100.	**$15.00**	ZENA, PET ID (35300184), BULL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	35300558	29-JUN-2017	01.0545.0545.004100.	**$15.00**	RUDY, PET ID (35300558), THORPE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	35671284	27-JUL-2017	01.0545.0545.004100.	**$15.00**	NATOOSHA, PET ID (35671284), FOSTER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	35874253	03-AUG-2017	01.0545.0545.004100.	**$15.00**	LOTTIE, PET ID (35874253), TREADAWAY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	AFFORDABLE PET CARE	36246833	30-AUG-2017	01.0545.0545.004100.	**$15.00**	AUGUSTUS, PET ID (36246833), HENDERSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	4990985	14-SEP-2017	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	134;ANML	01-OCT-2017	01.0545.0545.004211.	**$61.22**	SEP 17, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	35481846	31-MAY-2017	01.0545.0545.004100.	**$15.00**	DOC, PET ID (35481846), FLYNN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	35554103	07-JUN-2017	01.0545.0545.004100.	**$15.00**	ASPEN, PET ID (35554103), PETERSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	35554113	07-JUN-2017	01.0545.0545.004100.	**$15.00**	WILLOW, PET ID (35554113), PETERSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	35672349	06-JUL-2017	01.0545.0545.004100.	**$15.00**	PINEAPPLE, PET ID (35672349), LARAMEE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	36117761	11-AUG-2017	01.0545.0545.004100.	**$15.00**	DAISY, PET ID (36117761), NINO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CHLOR AIR	124	16-SEP-2017	01.0545.0545.003318.	**$600.00**	PO 165604, CASE KLORMAN CARTRIDGES, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	OCT 17/10179	03-OCT-2017	01.0545.0545.004430.	**$5,126.95**	AUG 18-SEP 19/17, ANML SVC
0545	0545	ANIMAL SERVICES	FIREHOUSE CRYSTAL FALLS LLC	35498324	06-SEP-2017	01.0545.0545.004100.	**$15.00**	JOLLY (TAG ID#35498324), LEBLANC, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	SEP 17;88189	25-SEP-2017	01.0545.0545.004211.	**$187.75**	SEP 25-OCT 24/17, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	480933	08-NOV-2016	01.0545.0545.004968.	**$360.00**	PO 162932, CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	482634	21-NOV-2016	01.0545.0545.004968.	**$360.00**	PO 162932, CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	498727	21-MAR-2017	01.0545.0545.004968.	**$360.00**	PO 162932, CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	509702	23-MAY-2017	01.0545.0545.004968.	**$360.00**	PO 163507, CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	515274	30-JUN-2017	01.0545.0545.004968.	**$600.00**	PO 164627, CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	519654A	03-AUG-2017	01.0545.0545.004968.	**$600.00**	PO 165185, CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	525440	17-SEP-2017	01.0545.0545.004968.	**$600.00**	PO 165185, CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1378831	14-SEP-2017	01.0545.0545.003318.	**$27.00**	PO 163669, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1378839	14-SEP-2017	01.0545.0545.003318.	**$106.60**	PO 163669, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1378840	14-SEP-2017	01.0545.0545.003318.	**$19.76**	PO 164725, BLEACH, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1379491	14-SEP-2017	01.0545.0545.003318.	**$148.82**	PO 165612, JANITORIAL SUP, ANML SVC

0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	228861653	20-SEP-2017	01.0545.0545.004968.	**$227.85**	PO 165318, DOG & CAT FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	34893813	21-MAR-2017	01.0545.0545.004100.	**$15.00**	JERRY, PET ID (34893813), WHITTEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	34893823	21-MAR-2017	01.0545.0545.004100.	**$15.00**	BEN, PET ID (34893923), WHITTEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	36027939	23-AUG-2017	01.0545.0545.004100.	**$15.00**	DIPPER, PET ID (36027939), WALSHE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	36374953	30-AUG-2017	01.0545.0545.004100.	**$15.00**	RACHEL, PET ID (36374953), COON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/21/17	21-SEP-2017	01.0545.0545.004100.	**$1,010.00**	SEP 20-21/17, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/28/17	28-SEP-2017	01.0545.0545.004100.	**$1,025.00**	SEP 27-28/17, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8444818-000	14-SEP-2017	01.0545.0545.004975.	**$458.49**	PO 165584, TABS, FELV TEST KITS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8445465-000	14-SEP-2017	01.0545.0545.004975.	**$1,181.19**	PO 165603, CAPLETS, TABS, FELV TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8445465-000	14-SEP-2017	01.0545.0545.004968.	**$47.46**	PO 165603, CAPLETS, TABS, FELV TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8445465-050	14-SEP-2017	01.0545.0545.003318.	**$35.89**	PO 165603, GOWN, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	8457899-000	20-SEP-2017	01.0545.0545.003200.	**$29.40**	PO 165584, ANML MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92838584	14-SEP-2017	01.0545.0545.004975.	**$24.29**	PO 165583, GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92844633	14-SEP-2017	01.0545.0545.003200.	**$355.76**	PO 165583, GLOVES, SYRINGE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92844633	14-SEP-2017	01.0545.0545.004975.	**$233.88**	PO 165583, GLOVES, SYRINGE, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92858320	15-SEP-2017	01.0545.0545.004975.	**$27.76**	PO 165601, GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92899550	15-SEP-2017	01.0545.0545.004975.	**$713.17**	PO 165601, ANML MEDS, SYRINGE, VACCINES, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	92899550	15-SEP-2017	01.0545.0545.003200.	**$569.03**	PO 165601, ANML MEDS, SYRINGE, VACCINES, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10592977	31-AUG-2017	01.0545.0545.004100.	**$145.50**	REGISTRATION OF NON 24 CHIPS, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN10635628	18-SEP-2017	01.0545.0545.004968.	**$903.85**	PO 165611, SCANNERS (3), ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1693787	14-SEP-2017	01.0545.0545.003200.	**$14.00**	PO 165064, OXY, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	417690	16-SEP-2017	01.0545.0545.003200.	**$3.32**	PO 165064, OXY, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	33500171	11-AUG-2017	01.0545.0545.004100.	**$15.00**	MAUREEN, PET ID (33500171, THURMAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	33766629	18-OCT-2016	01.0545.0545.004100.	**$15.00**	DAVID, PET D (33766629), ASHLEY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	34203197	13-JUN-2017	01.0545.0545.004100.	**$15.00**	SPIKE, PET ID (34203197), SURDOVEL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	35034785	17-MAY-2017	01.0545.0545.004100.	**$15.00**	CHARLIE, PET ID (35034785), SOLIS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	35034798	17-MAY-2017	01.0545.0545.004100.	**$15.00**	TINY, PET ID (35034798), SOLIS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	35136436	15-JUN-2017	01.0545.0545.004100.	**$15.00**	LAYLA, PET ID (35136436), MORRIS, RABIES, VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	35144737	08-JUN-2017	01.0545.0545.004100.	**$15.00**	BEAR, PET ID (35144737), SWAIM, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	35276673	29-JUN-2017	01.0545.0545.004100.	**$15.00**	MAC, PET ID (35276673), SANTOS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	35495986	05-JUL-2017	01.0545.0545.004100.	**$15.00**	LITTLE GREY, PET ID (35495986), MENDEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	35569264	10-JUN-2017	01.0545.0545.004100.	**$15.00**	LELAND, PET ID (35569264), LOCKAMY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	35609980	28-JUN-2017	01.0545.0545.004100.	**$15.00**	BOLTS, PET ID (35609980), NORGAARD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	35726037	10-AUG-2017	01.0545.0545.004100.	**$15.00**	KEATON, PET ID (35726037), MCGUINNESS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	35766430	28-JUN-2017	01.0545.0545.004100.	**$15.00**	ROCKY, PET ID (35766430), PEREZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	35806316	02-AUG-2017	01.0545.0545.004100.	**$15.00**	RAE, PET ID (35806316), PEREZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	35820689	23-AUG-2017	01.0545.0545.004100.	**$15.00**	TIPSY, PET ID (35820689), BEARDSLEE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	35878652	20-JUL-2017	01.0545.0545.004100.	**$15.00**	SABRE, PET ID (35878652), RICHARD, RABISE VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	35885762	19-JUL-2017	01.0545.0545.004100.	**$15.00**	TOBIAS, PET ID (35885762), PEREZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	A35616349	27-JUL-2017	01.0545.0545.004100.	**$15.00**	PENNY, PET ID (A35616349), PALACIOS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	A35684652	04-JUL-2017	01.0545.0545.004100.	**$15.00**	KEIKO, PET ID (A35684652), NGUYEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	WHITE ROCK VETERINARY HOSPITAL	A35794642	01-JUL-2017	01.0545.0545.004100.	**$15.00**	SHYLOH, PET ID (A35794642), ADAMS, RABIES VAC, ANML SVC
Dept Total							**$17,208.94**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	083117WRAS	31-AUG-2017	01.0546.0546.004975.	**$75.00**	BAXTER, PET ID (A35523809), LOW, HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	083117WRAS	31-AUG-2017	01.0546.0546.004975.	**$21.00**	SPICY, PET ID (A12932027), LOPEZ, HW PREVENTION, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	083117WRAS	31-AUG-2017	01.0546.0546.004975.	**-$11.00**	SPICY, PET ID (A12932027), LOPEZ, MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	083117WRAS	31-AUG-2017	01.0546.0546.004975.	**$21.00**	MAISY, PET ID (WCRAS A#35827698), KINSLOW, HW PREVENTION, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	083117WRAS	31-AUG-2017	01.0546.0546.004975.	**$200.00**	JULIE, PET ID (#A35763573, KRUSE, HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	083117WRAS	31-AUG-2017	01.0546.0546.004975.	**-$11.00**	MOCHA, PET ID (WCRAS 35430852), GARSSON, MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	083117WRAS	31-AUG-2017	01.0546.0546.004975.	**$150.00**	MOCHA, PET ID (WCRAS 35430852), GARSSON, HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	083117WRAS	31-AUG-2017	01.0546.0546.004975.	**$175.00**	FRANK, PET ID (WCRAS #A29888482), TAMBLIN, HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	083117WRAS	31-AUG-2017	01.0546.0546.004975.	**$150.00**	SPICY, PET ID (A12932027), LOPEZ, HW TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	083117WRAS	31-AUG-2017	01.0546.0546.004975.	**$200.00**	MAISY, PET ID (WCRAS A#35827698), KINSLOW, HW TREATMENT, ANML SVC
Dept Total							**$970.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1277707	03-OCT-2017	01.0777.0200.009007.	**$20,359.75**	PO 163110, P#WILC16278, WA#1, SAN GABRIEL RANCH RD, THRU SEP 28/17
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1277712	04-OCT-2017	01.0777.0200.009007.	**$264.75**	PO 163110, P#WILC16278, WA#1, SAN GABRIEL RANCH RD, WATERLINE DESIGN, THRU SEP 28/17

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	43665	30-SEP-2017	01.0777.0200.009007.	**$1,263.50**	MID#1027.1703, SAN GABRIEL RANCH RD, AUG 29-SEP 20/17
Dept Total							**$21,888.00**	
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	879	31-JUL-2017	01.0777.0211.009007.	**$1,475.00**	WA#2, FOREST NORTH DRAINAGE IMPROVEMENTS, JUL 1-31/17
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	880	31-JUL-2017	01.0777.0211.009007.	**$601.85**	WA#1, OVERALL PROGRAM IMPLEMENTATION, JUL 1-31/17
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	898	31-JUL-2017	01.0777.0211.009007.	**$581.25**	WA#2, FOREST NORTH DRAINAGE IMPROVEMENTS, AUG 1-31/17
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	899	31-AUG-2017	01.0777.0211.009007.	**$567.36**	WA#1, OVERALL PROGRAM IMPLEMENTATION, AUG 1-31/17
0777	0211	COMMISSIONER PCT 1	HADDON + COWAN ARCHITECTS COLLABORATIVE	4	02-OCT-2017	01.0777.0211.009007.	**$7,529.00**	WILCO HEALTH DEPT RENOVATION (RR BUILDING)
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1708038	06-SEP-2017	01.0777.0211.009007.	**$92,956.82**	P#0501, WA#1, CORRIDOR H/SAM BASS RD, AUG 1-31/17
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201711053	11-SEP-2017	01.0777.0211.009007.	**$1,045.00**	P#2291-1501, WA#1, NORTH MAYS EXTENSION, JUL 1-AUG 31/17
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201711054	11-SEP-2017	01.0777.0211.009007.	**$3,168.13**	P#2291-1601, WA#2, NORTH MAYS EXTENSION, AUG 1-31/17
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2017303	13-SEP-2017	01.0777.0211.009007.	**$3,599.00**	WA#2, PEARSON RANCH ROAD, AUG 1-31/17
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2017305	13-SEP-2017	01.0777.0211.009007.	**$4,685.50**	WA#1, RM 620, PHASE 2 (WYOMING SPRINGS TO DEEPWOOD), AUG 1-31/17
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	817020	25-SEP-2017	01.0777.0211.009005.	**$27,730.86**	P#14004226, BRUSHY CREEK REGIONAL TRAIL, PHASE V, AUG 1-31/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	43648	30-SEP-2017	01.0777.0211.009007.	**$5,225.04**	MID#1027.0330, AUG 28-SEP 25/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	43657	30-SEP-2017	01.0777.0211.009007.	**$2,863.27**	MID#1027.1545, NORTH MAYS STREET EXTENSION, AUG 29-SEP 22/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	43660	30-SEP-2017	01.0777.0211.009007.	**$1,346.25**	MID#1027.1575, HAIRY MAN RD, EXPENSE ONLY, SEP 21/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	43662	30-SEP-2017	01.0777.0211.009007.	**$104.50**	MID#1027.1610, GREAT OAKS BRIDGE, SEP 19-20/17
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	43666	30-SEP-2017	01.0777.0211.009007.	**$1,270.76**	MID#10027.1705, GENERAL 2017 ROAD BOND, AUG 28-SEP 21/17
0777	0211	COMMISSIONER PCT 1	STANTEC CONSULTING SERVICES INC	1206447	02-JUN-2017	01.0777.0211.009007.	**$13,324.70**	P#222010285, WA#1, NEENAH AVE WIDENING, APR 22-MAY 19/17
0777	0211	COMMISSIONER PCT 1	TRIMBUILT CONSTRUCTION INC	15191	28-SEP-2017	01.0777.0211.009007.	**$214,876.09**	P#6148E, WILCO WCCHD RENOVATIONS, SEP 1-30/17
Dept Total							**$382,950.38**	
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	880	31-JUL-2017	01.0777.0212.009007.	**$551.69**	WA#1, OVERALL PROGRAM IMPLEMENTATION, JUL 1-31/17
0777	0212	COMMISSIONER PCT 2	BUIE COMMUNICATIONS	899	31-AUG-2017	01.0777.0212.009007.	**$520.02**	WA#1, OVERALL PROGRAM IMPLEMENTATION, AUG 1-31/17
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	14/1603-062	31-AUG-2017	01.0777.0212.009007.	**$153,724.55**	P#1603-062, CR 258, AUG 1-31/17
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-6	13-SEP-2017	01.0777.0212.009007.	**$30,766.82**	P#WLSM1700737.01, WA#1, CORRIDOR F, THRU AUG 31/17
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	57709	12-SEP-2017	01.0777.0212.009007.	**$94,045.54**	P#5619, RIVER RANCH COUNTY PARK, PHASE 2, AUG 1-31/17
0777	0212	COMMISSIONER PCT 2	FALKENBERG CONSTRUCTION CO INC	19640	02-OCT-2017	01.0777.0212.009007.	**$97,255.38**	P#17-002526, CEDAR PARK TAX OFFICE, SEP 2-OCT 2/17
0777	0212	COMMISSIONER PCT 2	LOCKWOOD, ANDREWS & NEWNAM, INC	140-10987-000-4	02-AUG-2017	01.0777.0212.009007.	**$84,170.84**	P#140-10987-000, WA#1, BAGDAD ROAD @ CR 278, OCT 1/16-JUL 28/17

0777	0212	COMMISSIONER PCT 2	MODE DESIGN CO	1495	26-SEP-2017	01.0777.0212.009007.	**$360.00**	P#16121, CEDAR PARK ANNEX
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	43648	30-SEP-2017	01.0777.0212.009007.	**$4,789.62**	MID#1027.0330, AUG 28-SEP 25/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	43655	30-SEP-2017	01.0777.0212.009007.	**$2,729.48**	MID#1027.1515, SEWARD JUNCTION, AUG 28-SEP 25/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	43656	30-SEP-2017	01.0777.0212.009007.	**$84.00**	MID#1027.1530, LAKELINE BLVD-RIGHT TURN LANES, SEP 11-20/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	43659	30-SEP-2017	01.0777.0212.009007.	**$1,609.00**	MID#1027.1560, CR 200 (SH 29 TO CR 202), AUG 28-SEP 21/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	43664	30-SEP-2017	01.0777.0212.009007.	**$7,827.75**	MID#1027.16278, BAGDAD @ CR 278, AUG 28-SEP 22/17
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	43666	30-SEP-2017	01.0777.0212.009007.	**$1,164.86**	MID#10027.1705, GENERAL 2017 ROAD BOND, AUG 28-SEP 21/17
Dept Total							**$479,599.55**	
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	880	31-JUL-2017	01.0777.0213.009007.	**$727.19**	WA#1, OVERALL PROGRAM IMPLEMENTATION, JUL 1-31/17
0777	0213	COMMISSIONER PCT 3	BUIE COMMUNICATIONS	899	31-AUG-2017	01.0777.0213.009007.	**$685.55**	WA#1, OVERALL PROGRAM IMPLEMENTATION, AUG 1-31/17
0777	0213	COMMISSIONER PCT 3	CITY OF GEORGETOWN	201710038455	03-OCT-2017	01.0777.0213.009007.	**$2,799,600.43**	SOUTHWEST BYPASS, PHASE 1-INITIAL FUNDING
0777	0213	COMMISSIONER PCT 3	FRED JOHNSON	111201010	10-OCT-2017	01.0777.0213.009007.	**$7,409.00**	WMCO-CR 111, PARCEL 20-JOHNSON RELOCATION CLAIM, FIXED MOVE EXPENSE PAYMENT AND RENTAL SUPPLEMENT FOR REPLACEMENT HOME
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200075933	08-SEP-2017	01.0777.0213.009007.	**$8,132.50**	P#10062727, WA#6, SW BYPASS, AUG 1-31/17
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A028818	27-SEP-2017	01.0777.0213.009007.	**$2,080.00**	P#AAD1610400, WA#1, NORTH CAMPUS FACILITIES, AUG 21-SEP 16/17
0777	0213	COMMISSIONER PCT 3	RANDALL JONES & ASSOCIATES ENGINEERING INC	E170916	22-SEP-2017	01.0777.0213.009007.	**$5,500.00**	P#1194, WA#2, ARTERIAL H WEST, FEB 12-SEP 20/17
0777	0213	COMMISSIONER PCT 3	RANDALL JONES & ASSOCIATES ENGINEERING INC	E170921	22-SEP-2017	01.0777.0213.009007.	**$980.00**	P#1194, WA#3, ARTERIAL H WEST, OCT 1/16-SEP 30/17
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760101-20	22-SEP-2017	01.0777.0213.009007.	**$11,060.23**	P#876.01.01, WA#1, INNER LOOP @ WILCO WAY, AUG 1-31/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	43648	30-SEP-2017	01.0777.0213.009007.	**$6,313.60**	MID#1027.0330, AUG 28-SEP 25/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	43658	30-SEP-2017	01.0777.0213.009007.	**$225.00**	MID#1027.1555, INNER LOOP-LEFT TURN LANE @ WILCO WAY, AUG 30-SEP 6/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	43661	30-SEP-2017	01.0777.0213.009007.	**$1,624.25**	MID#1027.1600, WESTINGHOUSE ROAD, CR 111, AUG 28-SEP 22/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	43666	30-SEP-2017	01.0777.0213.009007.	**$1,535.47**	MID#10027.1705, GENERAL 2017 ROAD BOND, AUG 28-SEP 21/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	43667	30-SEP-2017	01.0777.0213.009007.	**$21,005.50**	MID#1027.17176, WMCO/BONDS/CR 176 @ RM 2243, SEP 6-25/17
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	43669	30-SEP-2017	01.0777.0213.009007.	**$11,829.00**	MID#1027.1729, BONDS/SH 29 @ DB WOOD ROAD, AUG 28-SEP 22/17
Dept Total							**$2,878,707.72**	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	9-170154	21-SEP-2017	01.0777.0214.009007.	**$170,184.18**	P#0004745-01, WA#1, CORRIDOR EL, THRU AUG 25/17
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	880	31-JUL-2017	01.0777.0214.009007.	**$601.85**	WA#1, OVERALL PROGRAM IMPLEMENTATION, JUL 1-31/17
0777	0214	COMMISSIONER PCT 4	BUIE COMMUNICATIONS	899	31-AUG-2017	01.0777.0214.009007.	**$567.34**	WA#1, OVERALL PROGRAM IMPLEMENTATION, AUG 1-31/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	43648	30-SEP-2017	01.0777.0214.009007.	**$5,225.12**	MID#1027.0330, AUG 28-SEP 25/17

0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	43653	30-SEP-2017	01.0777.0214.009007.	**$245.00**	MID#1027.15110-M, BONDS/CR 110M-GENERAL FILE, SEP 18-20/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	43654	30-SEP-2017	01.0777.0214.009007.	**$1,632.89**	MID#1027.15110-S, BONDS/CR 110S (SOUTH), SEP 25/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	43663	30-SEP-2017	01.0777.0214.009007.	**$13,722.27**	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), AUG 28-SEP 25/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	43666	30-SEP-2017	01.0777.0214.009007.	**$1,270.74**	MID#10027.1705, GENERAL 2017 ROAD BOND, AUG 28-SEP 21/17
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	43668	30-SEP-2017	01.0777.0214.009007.	**$2,031.50**	MID#1027.171A, CORRIDOR AI, AUG 28-SEP 20/17
Dept Total							**$195,480.89**	
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	880	31-JUL-2017	01.0777.0401.009007.	**$25.08**	WA#1, OVERALL PROGRAM IMPLEMENTATION, JUL 1-31/17
0777	0401	COMMISSIONERS COURT	BUIE COMMUNICATIONS	899	31-AUG-2017	01.0777.0401.009007.	**$23.64**	WA#1, OVERALL PROGRAM IMPLEMENTATION, AUG 1-31/17
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	10019279-8	15-SEP-2017	01.0777.0401.009007.	**$16,290.52**	P#216605, WA#1, IH 35 OPERATIONAL STUDY, AUG 1-31/17
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551-2017.09	30-SEP-2017	01.0777.0401.009005.	**$361.25**	P#WC1551, SEP 1-30/17, PASS THRU FINANCING
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	103	20-SEP-2017	01.0777.0401.009007.	**$7,000.00**	Set (TYII) (15 in) (CMP) (4:1) (P) bid item 57 item 467 No. 2503
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	103	20-SEP-2017	01.0777.0401.009007.	**$148,904.70**	Riprap (conc) (5in) bid item 5 item 432 no. 2002
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	103	20-SEP-2017	01.0777.0401.009007.	**$9,570.00**	Wingwall (FW-0) bid item 9 item 466 No. 2002
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	103	20-SEP-2017	01.0777.0401.009007.	**$314,594.90**	Wingwall (PW) bid item 11 item 466 No. 2004
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	103	20-SEP-2017	01.0777.0401.009007.	**$11,000.00**	Headwall (CH-PW-0) (DIA=36 in) bid item 16 item 466 No. 2129
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	103	20-SEP-2017	01.0777.0401.009007.	**$24,750.00**	Retaining Wall (spread footing) bid item 4 item 423 no. 2007 for CR 240
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	103	20-SEP-2017	01.0777.0401.009007.	**$0.00**	
0777	0401	COMMISSIONERS COURT	RHB CONSTRUCTION	103	20-SEP-2017	01.0777.0401.009007.	**$4,000.00**	Set (TYII) (18in) (CMP) (4:1) (P) bid item 58 item 467 No. 2502
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	43648	30-SEP-2017	01.0777.0401.009007.	**$217.71**	MID#1027.0330, AUG 28-SEP 25/17
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	43649	30-SEP-2017	01.0777.0401.009007.	**$210.00**	MID#1027.0801-CEDAR, SH 29 @ CEDAR HOLLOW, AUG 3-SEP 15/17
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	43666	30-SEP-2017	01.0777.0401.009007.	**$52.95**	MID#10027.1705, GENERAL 2017 ROAD BOND, AUG 28-SEP 21/17
0777	0401	COMMISSIONERS COURT	UPPER BRUSHY CREEK WCID	1/3212138	19-SEP-2017	01.0777.0401.009007.	**$35,100.00**	P#3212.138, DAM 7 REGIONAL TRAIL, JUL 25-AUG 24/17
Dept Total							**$572,100.75**	
0831	0231	ADMIN/MGMT	CAPITAL AREA COUNCIL OF GOVERNMENTS	2018M 083	17-AUG-2017	01.0831.0231.003900.	**$200.00**	2018 ANNUAL CAPCOG MEMBERSHIP DUES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	10/06/17-HERNANDEZ	06-OCT-2017	01.0831.0231.004231.	**$196.35**	SEPTEMBER 2017 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	1102353	07-OCT-2017	01.0831.0231.004100.	**$1,800.00**	GENERAL IT SERVICES, SEP 17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	09/28/17A-JOHNSON	28-SEP-2017	01.0831.0231.004231.	**$8.56**	JANUARY 2017 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	09/28/17B-JOHNSON	28-SEP-2017	01.0831.0231.004231.	**$46.55**	FEBRUARY 2017 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	09/28/17C-JOHNSON	28-SEP-2017	01.0831.0231.004231.	**$70.62**	MARCH 2017 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	09/28/17D-JOHNSON	28-SEP-2017	01.0831.0231.004231.	**$73.83**	APRIL 2017 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	09/28/17E-JOHNSON	28-SEP-2017	01.0831.0231.004231.	**$64.74**	MAY 2017 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	09/28/17F-JOHNSON	28-SEP-2017	01.0831.0231.004231.	**$217.21**	JUN 5-20/17 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	09/28/17G-JOHNSON	28-SEP-2017	01.0831.0231.004231.	**$42.80**	JUN 21-22/17 MILEAGE, CAMPO ADMIN

0831	0231	ADMIN/MGMT	Johnson, Ashby	09/28/17H-JOHNSON	28-SEP-2017	01.0831.0231.004231.	**$116.10**	JULY 2017 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	09/28/17I-JOHNSON	28-SEP-2017	01.0831.0231.004231.	**$136.96**	AUGUST 2017 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	10/03/17-JOHNSON	03-OCT-2017	01.0831.0231.004231.	**$5.94**	NOVEMBER 2016 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	10/04/17-JOHNSON	04-OCT-2017	01.0831.0231.004231.	**$97.20**	DECEMBER 2016 MILEAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TUGGEY MCCUTCHEON LLP	7J-104	01-OCT-2017	01.0831.0231.004100.	**$6,720.00**	LEGAL SERVICES, SEP 4-29/17, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	09/29/17-VED	29-SEP-2017	01.0831.0231.004231.	**$11.93**	TAXI SERVICE TO/FROM AUSTIN CHAMBER OF COMMERCE MTG 9/28/17, CAMPO ADMIN
Dept Total							**$9,808.79**	
0855	0856	NORTHWOODS	SHEETS & CROSSFIELD, PC	43095	30-JUN-2017	01.0855.0856.004100.	**$924.00**	MID# 1368.1002, NORTHWOODS ROAD DISTRICT, PROF SVCS, MAY 1-JUN 16/17, NORTHWOODS
0855	0856	NORTHWOODS	SHEETS & CROSSFIELD, PC	43158	31-JUL-2017	01.0855.0856.004100.	**$609.00**	MID# 1368.1002, NORTHWOODS ROAD DISTRICT, PROF SVCS, JUN 26-JUL 25/17, NORTHWOODS
0855	0856	NORTHWOODS	SHEETS & CROSSFIELD, PC	43358	31-AUG-2017	01.0855.0856.004100.	**$1,974.00**	MID# 1368.1002, NORTHWOODS ROAD DISTRICT, PROF SVCS, JUL 27-AUG 25/17, NORTHWOODS
0855	0856	NORTHWOODS	SHEETS & CROSSFIELD, PC	43683	30-SEP-2017	01.0855.0856.004100.	**$210.00**	MID# 1368.1002, NORTHWOODS ROAD DISTRICT, PROF SVCS, AUG 28-SEP 12/17, NORTHWOODS
Dept Total							**$3,717.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-250511	31-AUG-2017	01.0882.0882.003523.	**$27.45**	PO 164440, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-250643	01-SEP-2017	01.0882.0882.003522.	**-$123.16**	PO 165165, BATTERY RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-250711	01-SEP-2017	01.0882.0882.003523.	**-$29.96**	PO 165328, PARTS RETURN, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251011	06-SEP-2017	01.0882.0882.003522.	**$112.44**	PO 165165, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251050	06-SEP-2017	01.0882.0882.003522.	**$299.18**	PO 165451, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251053	06-SEP-2017	01.0882.0882.003523.	**$23.90**	PO 165328, VALVE CLEANER, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251060	06-SEP-2017	01.0882.0882.003523.	**$5.50**	PO 165328, VAC CAP, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251067	06-SEP-2017	01.0882.0882.003522.	**-$22.00**	PO 165165, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251069	06-SEP-2017	01.0882.0882.003522.	**-$54.00**	PO 165165, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251091	06-SEP-2017	01.0882.0882.003523.	**$561.67**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251110	07-SEP-2017	01.0882.0882.003523.	**$23.48**	PO 165328, WASHER NOZZLE, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251133	07-SEP-2017	01.0882.0882.003523.	**$9.41**	PO 165328, SPARK PLUG, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251137	07-SEP-2017	01.0882.0882.003523.	**$59.65**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251149	07-SEP-2017	01.0882.0882.003523.	**$9.16**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251176	07-SEP-2017	01.0882.0882.003522.	**$371.49**	PO 165451, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251292	08-SEP-2017	01.0882.0882.003523.	**$23.74**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251299	08-SEP-2017	01.0882.0882.003523.	**$9.18**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251316	08-SEP-2017	01.0882.0882.003522.	**-$22.00**	PO 165165, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251480	11-SEP-2017	01.0882.0882.003523.	**$11.95**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251482	11-SEP-2017	01.0882.0882.003523.	**$466.90**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251497	11-SEP-2017	01.0882.0882.003523.	**$6.44**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251528	11-SEP-2017	01.0882.0882.003523.	**$66.31**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251571	12-SEP-2017	01.0882.0882.003523.	**$131.28**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251576	12-SEP-2017	01.0882.0882.003523.	**$4.59**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251593	12-SEP-2017	01.0882.0882.003523.	**$38.34**	PO 165328, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251629	12-SEP-2017	01.0882.0882.003522.	**$247.66**	PO 165165, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251630	12-SEP-2017	01.0882.0882.003522.	**-$44.00**	PO 165165, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251638	12-SEP-2017	01.0882.0882.003523.	**$8.57**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251672	13-SEP-2017	01.0882.0882.003523.	**$5.60**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251694	13-SEP-2017	01.0882.0882.003523.	**$75.83**	PO 164440, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251747	13-SEP-2017	01.0882.0882.003522.	**$415.71**	PO 165575, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251748	13-SEP-2017	01.0882.0882.003523.	**$81.84**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251767	14-SEP-2017	01.0882.0882.003523.	**$365.34**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251820	14-SEP-2017	01.0882.0882.003523.	**$28.80**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251824	14-SEP-2017	01.0882.0882.003523.	**$186.20**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251825	14-SEP-2017	01.0882.0882.003522.	**$112.44**	PO 165165, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251854	14-SEP-2017	01.0882.0882.003523.	**$323.40**	PO 165608, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251855	14-SEP-2017	01.0882.0882.003523.	**$54.28**	PO 165608, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251860	14-SEP-2017	01.0882.0882.003522.	**-$44.00**	PO 165165, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251861	14-SEP-2017	01.0882.0882.003522.	**-$22.00**	PO 165165, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251862	14-SEP-2017	01.0882.0882.004543.	**$5.03**	PO 165607, EQUIP REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251927	15-SEP-2017	01.0882.0882.003523.	**$129.57**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251930	15-SEP-2017	01.0882.0882.003523.	**$11.69**	PO 165328, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251931	15-SEP-2017	01.0882.0882.003523.	**$12.60**	PO 165608, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251933	15-SEP-2017	01.0882.0882.003523.	**$309.92**	PO 164440, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251934	15-SEP-2017	01.0882.0882.003523.	**$75.83**	PO 164440, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251958	15-SEP-2017	01.0882.0882.003522.	**$142.59**	PO 165575, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251975	15-SEP-2017	01.0882.0882.003522.	**-$22.00**	PO 165165, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-251976	15-SEP-2017	01.0882.0882.003523.	**-$160.77**	PO 165608, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252131	18-SEP-2017	01.0882.0882.003523.	**$201.44**	PO 165608, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252146	18-SEP-2017	01.0882.0882.003522.	**$276.42**	PO 165575, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252147	18-SEP-2017	01.0882.0882.003523.	**$222.74**	PO 165608, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252254	19-SEP-2017	01.0882.0882.003523.	**$221.81**	PO 165608, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252259	19-SEP-2017	01.0882.0882.003523.	**$240.45**	PO 165608, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252341	20-SEP-2017	01.0882.0882.003523.	**$8.70**	PO 165608, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252342	20-SEP-2017	01.0882.0882.003522.	**$530.16**	PO 165575, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252385	20-SEP-2017	01.0882.0882.003523.	**$33.24**	PO 165608, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252390	20-SEP-2017	01.0882.0882.003522.	**$530.16**	PO 165575, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252405	20-SEP-2017	01.0882.0882.003523.	**$20.39**	PO 165608, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252444	20-SEP-2017	01.0882.0882.003522.	**-$54.00**	PO 165575, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252446	20-SEP-2017	01.0882.0882.003522.	**-$22.00**	PO 165575, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252484	21-SEP-2017	01.0882.0882.003522.	**-$44.00**	PO 165575, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252485	21-SEP-2017	01.0882.0882.003522.	**-$44.00**	PO 165575, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252486	21-SEP-2017	01.0882.0882.003522.	**-$44.00**	PO 165575, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-252506	21-SEP-2017	01.0882.0882.003523.	**$81.38**	PO 165608, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5055826	06-SEP-2017	01.0882.0882.003303.	**$1,491.11**	PO 165307, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5060521	08-SEP-2017	01.0882.0882.003303.	**-$60.00**	PO 165092, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5065482	11-SEP-2017	01.0882.0882.003303.	**$106.98**	PO 165458, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5069489	12-SEP-2017	01.0882.0882.003523.	**$137.10**	PO 164617, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5071660	13-SEP-2017	01.0882.0882.003303.	**$277.65**	PO 165458, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5077507	15-SEP-2017	01.0882.0882.003303.	**$2,123.87**	PO 165570, OIL, FLEET

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5077512	15-SEP-2017	01.0882.0882.003303.	**$677.09**	PO 165570, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5082233	18-SEP-2017	01.0882.0882.003303.	**-$40.00**	PO 165570, CARE PLAN, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	5092741	21-SEP-2017	01.0882.0882.003303.	**$1,246.24**	PO 165510, OIL, FLEET
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	177;FLEET	01-OCT-2017	01.0882.0882.004211.	**$24.77**	SEP 17, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2273451	13-SEP-2017	01.0882.0882.003523.	**$31.61**	PO 162251, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2273563	14-SEP-2017	01.0882.0882.003523.	**$12.65**	PO 162251, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2273686	18-SEP-2017	01.0882.0882.003523.	**$9.93**	PO 162251, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM02188	26-JUL-2017	01.0882.0882.003523.	**-$409.86**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00013	15-SEP-2017	01.0882.0882.003523.	**$87.33**	PO 164900, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN45093	02-AUG-2017	01.0882.0882.003523.	**$338.41**	PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN45349	11-SEP-2017	01.0882.0882.003523.	**$10.00**	PO 164312, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P26133	06-SEP-2017	01.0882.0882.003523.	**$1,272.54**	PO 164389, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P26134	06-SEP-2017	01.0882.0882.003523.	**$170.04**	PO 164389, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P26135	06-SEP-2017	01.0882.0882.003523.	**$548.39**	PO 164389, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P26314	08-SEP-2017	01.0882.0882.003523.	**$23.70**	PO 164389, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P26315	08-SEP-2017	01.0882.0882.003523.	**$7.88**	PO 164389, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P26529	12-SEP-2017	01.0882.0882.003523.	**$181.00**	PO 164389, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P26676	13-SEP-2017	01.0882.0882.003523.	**$4.52**	PO 164389, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P26678	13-SEP-2017	01.0882.0882.003523.	**$199.90**	PO 164389, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P26679	13-SEP-2017	01.0882.0882.003523.	**$1,089.16**	PO 164389, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P26721	14-SEP-2017	01.0882.0882.003523.	**$281.60**	PO 165567, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P26722	13-SEP-2017	01.0882.0882.003523.	**$29.99**	PO 164389, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P27018	18-SEP-2017	01.0882.0882.003523.	**$1,471.80**	PO 165563, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P27019	18-SEP-2017	01.0882.0882.003523.	**$1,331.21**	PO 165567, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P27020	18-SEP-2017	01.0882.0882.003523.	**$124.95**	PO 165567, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P27022	18-SEP-2017	01.0882.0882.003523.	**$321.06**	PO 165567, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	W17404	19-SEP-2017	01.0882.0882.003524.	**$19,979.85**	PO 164808, SUBLET, 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	DON HEWLETT CHEVROLET BUICK INC	809453	06-SEP-2017	01.0882.0882.003523.	**$46.51**	PO 165326, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	809600	06-SEP-2017	01.0882.0882.003523.	**$102.13**	PO 165326, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	809633	06-SEP-2017	01.0882.0882.003523.	**$708.93**	PO 165326, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	809767	07-SEP-2017	01.0882.0882.003523.	**$13.96**	PO 165326, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	809823	07-SEP-2017	01.0882.0882.003523.	**$269.98**	PO 165326, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	809889	08-SEP-2017	01.0882.0882.003523.	**$117.36**	PO 165326, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	809927	08-SEP-2017	01.0882.0882.003523.	**$588.00**	PO 165326, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	810167	12-SEP-2017	01.0882.0882.003523.	**$35.41**	PO 165326, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	810453	13-SEP-2017	01.0882.0882.003523.	**$442.50**	PO 165569, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	810460	19-SEP-2017	01.0882.0882.003523.	**$91.16**	PO 165568, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	810462	13-SEP-2017	01.0882.0882.003523.	**$326.34**	PO 165568, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	811176	21-SEP-2017	01.0882.0882.003523.	**$72.47**	PO 165568, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	811220	20-SEP-2017	01.0882.0882.003523.	**$625.17**	PO 165568, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	811231	20-SEP-2017	01.0882.0882.003523.	**$30.84**	PO 165568, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	811303	21-SEP-2017	01.0882.0882.003523.	**$55.12**	PO 165568, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	811321	21-SEP-2017	01.0882.0882.003523.	**$810.42**	PO 165568, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	811371	21-SEP-2017	01.0882.0882.003523.	**$8.73**	PO 165568, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	E-Z TIRE SUPPLY	967515	08-SEP-2017	01.0882.0882.003525.	**$120.93**	PO 162715, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	EQUIPMENT DEPOT	51432536	31-AUG-2017	01.0882.0882.003524.	**$797.61**	PO 165468, SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	EQUIPMENT DEPOT	CM50006500	12-SEP-2017	01.0882.0882.003524.	**-$30.00**	PO 165468, SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	09/02/17	02-SEP-2017	01.0882.0882.004232.	**$33.92**	SEP 5/17, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER98282	14-SEP-2017	01.0882.0882.003523.	**$310.00**	PO 164540, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER98283	14-SEP-2017	01.0882.0882.003523.	**$6.00**	PO 164540, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062278477	31-AUG-2017	01.0882.0882.003318.	**$54.88**	PO 162304, JANITORAL SUP, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062278479	31-AUG-2017	01.0882.0882.003311.	**$65.69**	PO 164695, UNIFORMS, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062281389	07-SEP-2017	01.0882.0882.003318.	**$54.88**	PO 162304, JANITORAL SUP, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062281391	07-SEP-2017	01.0882.0882.003311.	**$65.69**	PO 164695, UNIFORMS, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062284281	14-SEP-2017	01.0882.0882.003318.	**$54.88**	PO 162304, JANITORIAL SUP, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062284283	14-SEP-2017	01.0882.0882.003311.	**$0.00**	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	6062284283	14-SEP-2017	01.0882.0882.003311.	**$65.69**	PO 164695, UNIFORMS, FLEET
0882	0882	FLEET MAINTENANCE	GDI TIMS	170803496	31-AUG-2017	01.0882.0882.004211.	**$6.84**	AUG 17, FLEET
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	471833	14-SEP-2017	01.0882.0882.003523.	**$111.34**	PO 162237, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	209383	05-SEP-2017	01.0882.0882.004500.	**$105.00**	PO 162343, USED OIL FILTER WASTE REMOVAL, FLEET
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	422348	26-SEP-2017	01.0882.0882.003523.	**$212.84**	PO 162869, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0032634	12-SEP-2017	01.0882.0882.003523.	**-$86.40**	PO 165539, PARTS REFUND, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0252198	06-SEP-2017	01.0882.0882.003523.	**$86.85**	PO 164836, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0252247	07-SEP-2017	01.0882.0882.003523.	**$137.46**	PO 164836, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0252296	07-SEP-2017	01.0882.0882.003303.	**$213.28**	PO 162220, OIL, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0252298	07-SEP-2017	01.0882.0882.003523.	**$27.04**	PO 164836, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0252561	11-SEP-2017	01.0882.0882.003523.	**$62.40**	PO 165539, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0252630	11-SEP-2017	01.0882.0882.003523.	**$86.40**	PO 165539, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0252631	11-SEP-2017	01.0882.0882.003523.	**$125.22**	PO 165539, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0252632	11-SEP-2017	01.0882.0882.003522.	**$406.98**	PO 165540, BATTERY, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0252676	11-SEP-2017	01.0882.0882.003523.	**$85.21**	PO 165539, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0252790	12-SEP-2017	01.0882.0882.003523.	**$1,182.48**	PO 165539, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0252883	13-SEP-2017	01.0882.0882.003523.	**$10.35**	PO 165564, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0252893	13-SEP-2017	01.0882.0882.003523.	**$250.61**	PO 165564, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0252894	13-SEP-2017	01.0882.0882.003523.	**$45.38**	PO 165564, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0252991	14-SEP-2017	01.0882.0882.003523.	**$1,316.80**	PO 165564, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0253343	19-SEP-2017	01.0882.0882.003523.	**$103.68**	PO 165539, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0253344	19-SEP-2017	01.0882.0882.003523.	**$317.25**	PO 165539, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0253345	19-SEP-2017	01.0882.0882.003523.	**$355.72**	PO 165539, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0096353	08-SEP-2017	01.0882.0882.003524.	**$398.00**	PO 162469, SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1020904	31-AUG-2017	01.0882.0882.003523.	**$366.82**	PO 164133, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	1022736	20-SEP-2017	01.0882.0882.003523.	**$43.68**	PO 164133, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	529045	11-SEP-2017	01.0882.0882.003523.	**$245.07**	PO 164133, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	529112	18-SEP-2017	01.0882.0882.003523.	**$1,832.45**	PO 165561, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	529214	19-SEP-2017	01.0882.0882.003523.	**$343.79**	PO 164133, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	529218	19-SEP-2017	01.0882.0882.003523.	**$86.19**	PO 164133, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM528454	24-AUG-2017	01.0882.0882.003523.	**-$60.00**	PO 164133, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM528784	24-AUG-2017	01.0882.0882.003523.	**-$546.18**	PO 164133, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	328365	21-SEP-2017	01.0882.0882.003523.	**$514.76**	PO 164790, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	463000	07-SEP-2017	01.0882.0882.003523.	**$680.79**	PO 165475, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	464005	06-SEP-2017	01.0882.0882.003523.	**$15.50**	PO 165475, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	464007	06-SEP-2017	01.0882.0882.003523.	**$229.58**	PO 165475, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	464056	06-SEP-2017	01.0882.0882.003523.	**$59.30**	PO 165475, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	465069	12-SEP-2017	01.0882.0882.003523.	**$243.35**	PO 165475, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	465127	12-SEP-2017	01.0882.0882.003523.	**$63.80**	PO 165475, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	465402	12-SEP-2017	01.0882.0882.003523.	**$21.20**	PO 165475, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	465517	12-SEP-2017	01.0882.0882.003523.	**$149.49**	PO 165475, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	466623	19-SEP-2017	01.0882.0882.003523.	**$36.44**	PO 164972, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	466927	20-SEP-2017	01.0882.0882.003523.	**$104.24**	PO 165475, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	467426	20-SEP-2017	01.0882.0882.003523.	**$119.05**	PO 165475, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	629098	11-SEP-2017	01.0882.0882.003524.	**$69.95**	PO 162530, BRAKE REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM463000	12-SEP-2017	01.0882.0882.003523.	**-$150.00**	PO 165475, RTN PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM464007	12-SEP-2017	01.0882.0882.003523.	**-$75.00**	PO 165475, RTN PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM465402	13-SEP-2017	01.0882.0882.003523.	**-$21.20**	PO 165475, RTN PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM465517	19-SEP-2017	01.0882.0882.003523.	**-$75.00**	PO 165475, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	73218	19-SEP-2017	01.0882.0882.003523.	**$600.00**	PO 165615, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	73285	21-SEP-2017	01.0882.0882.003523.	**$62.18**	PO 165615, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	METALS 4U INC	475042	18-SEP-2017	01.0882.0882.003523.	**$359.15**	PO 163039, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX92597	15-SEP-2017	01.0882.0882.003523.	**$367.49**	PO 163678, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-341507	08-SEP-2017	01.0882.0882.003523.	**$27.98**	PO 162252, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-341515	08-SEP-2017	01.0882.0882.003523.	**$68.75**	PO 162252, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-343040	18-SEP-2017	01.0882.0882.003523.	**$68.75**	PO 162252, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	138945	03-SEP-2017	01.0882.0882.003524.	**$325.00**	PO 164721, SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	56682	25-AUG-2017	01.0882.0882.003523.	**$316.95**	PO 165346, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	56726	30-AUG-2017	01.0882.0882.003523.	**$286.91**	PO 165459, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	56727	30-AUG-2017	01.0882.0882.003523.	**$53.30**	PO 165459, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	56803	08-SEP-2017	01.0882.0882.003523.	**$19.55**	PO 164991, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63226005	11-SEP-2017	01.0882.0882.003525.	**$2,450.00**	PO 165233, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63226180	12-SEP-2017	01.0882.0882.003525.	**-$84.77**	PO 165233, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550272279:01	25-AUG-2017	01.0882.0882.003523.	**-$66.30**	PO 164284, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550272808:01	07-SEP-2017	01.0882.0882.003523.	**$185.15**	PO 164284, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550273321:01	11-SEP-2017	01.0882.0882.003523.	**$49.34**	PO 164284, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550273364:01	12-SEP-2017	01.0882.0882.003523.	**$6.21**	PO 164284, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550273451:01	13-SEP-2017	01.0882.0882.003523.	**$23.80**	PO 164284, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550273734:01	15-SEP-2017	01.0882.0882.003523.	**-$6.21**	PO 164284, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550274028:01	22-SEP-2017	01.0882.0882.003523.	**$181.31**	PO 165616, WATER PUMP, FLEET
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550274178:01	21-SEP-2017	01.0882.0882.003523.	**$67.70**	PO 164284, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	11036-IN	02-SEP-2017	01.0882.0882.003301.	**$8,403.32**	PO 165354, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	11041-IN	01-SEP-2017	01.0882.0882.003301.	**$6,011.28**	PO 165354, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	11096-IN	23-AUG-2017	01.0882.0882.003301.	**$2,985.06**	PO 165354, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	11315-IN	07-SEP-2017	01.0882.0882.003301.	**$15,814.23**	PO 165354, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	11680-IN	13-SEP-2017	01.0882.0882.003301.	**$9,315.49**	PO 165354, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	11723-IN	15-SEP-2017	01.0882.0882.003301.	**$15,952.30**	PO 165354, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	191765	28-SEP-2017	01.0882.0882.003523.	**$224.58**	PO 165348, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	229432	06-SEP-2017	01.0882.0882.003525.	**$1,278.80**	PO 165450, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	229474	07-SEP-2017	01.0882.0882.003525.	**$1,278.80**	PO 165508, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	229476	07-SEP-2017	01.0882.0882.003525.	**$260.00**	PO 165508, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	229517	07-SEP-2017	01.0882.0882.003525.	**$718.00**	PO 165508, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	229557	07-SEP-2017	01.0882.0882.003525.	**$156.06**	PO 165508, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	229957	12-SEP-2017	01.0882.0882.003525.	**$989.28**	PO 165508, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	230050	13-SEP-2017	01.0882.0882.003525.	**$360.57**	PO 165508, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	230237	14-SEP-2017	01.0882.0882.003525.	**$113.96**	PO 165508, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	230285	14-SEP-2017	01.0882.0882.003525.	**$360.72**	PO 165508, TIRES, FLEET

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	230779	19-SEP-2017	01.0882.0882.003525.	**$469.44**	PO 165508, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	230780	19-SEP-2017	01.0882.0882.003525.	**$1,252.88**	PO 165508, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	230792	19-SEP-2017	01.0882.0882.003525.	**$300.20**	PO 165508, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	230926	20-SEP-2017	01.0882.0882.003525.	**$303.04**	PO 165574, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	230953	20-SEP-2017	01.0882.0882.003525.	**$599.00**	PO 165574, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	230954	20-SEP-2017	01.0882.0882.003525.	**$279.50**	PO 165574, TIRES, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	230956	20-SEP-2017	01.0882.0882.003525.	**$299.50**	PO 165574, TIRES, FLEET
Dept Total							**$131,013.14**	
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-1034426	01-SEP-2017	01.0885.0885.004060.	**$530.00**	AUG 17, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-1047004	01-OCT-2017	01.0885.0885.004060.	**$500.00**	SEP 17, BNFTS
Dept Total							**$1,030.00**	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	238;BNFTS	01-OCT-2017	01.0885.0886.004211.	**$26.13**	SEP 17, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	427180	15-SEP-2017	01.0885.0886.004100.	**$6,666.67**	AUG 17, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	99391820	08-SEP-2017	01.0885.0886.004621.	**$207.04**	PO 164252, AUG 27-SEP 26/17, BNFTS
Dept Total							**$6,899.84**	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	152;HUD	01-OCT-2017	01.0999.0401.009005.	**$4.61**	AUG-SEP 17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	02FY16;GSW	18-SEP-2017	01.0999.0401.009005.	**$8,350.00**	FY 16 CDBG GEORGETOWN SIDEWALK (SCENIC), JUN 26-JUL 25/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	03FY16;GSW	18-SEP-2017	01.0999.0401.009005.	**$5,000.00**	FY 16 CDBG GEORGETOWN SIDEWALK (SCENIC), JUL 26-AUG 25/17, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	10FY15;GDP	21-SEP-2017	01.0999.0401.009007.	**$26,482.50**	FY 15 CDBG GRANGER DRAINAGE PROJECT, MAY 2-30/17, HUD
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201708	31-AUG-2017	01.0999.0401.009007.	**$60.00**	PO 162979, MOT USER FEES (11), 2017 HCL
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2017-4	11-OCT-2017	01.0999.0401.009003.	**$5,697.00**	4TH QTR DWI REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2017-4	11-OCT-2017	01.0999.0401.009001.	**$12,340.82**	4TH QTR DWI REIMBURSEMENT
Dept Total							**$57,934.93**	
0999	0514	GRANTS - PARKS DEPARTMENT	DESIGN WORKSHOP INC	57710	12-SEP-2017	01.0999.0514.009005.	**$8,250.00**	AUG 17, PROF SVCS, RIVER RANCH INTERPRETIVE CENTER
Dept Total							**$8,250.00**	
0999	0573	GRANTS - JUVENILE SERVICES	ADAM M BERGLUND	10/01/17	01-OCT-2017	01.0999.0573.009005.	**$42.46**	SEP 18-20/17, WORK REPAIR, MILEAGE, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	ANDY ARMENDARIZ	09/19/17	19-SEP-2017	01.0999.0573.009005.	**$150.00**	SEP 19/17, GUIDE, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	ANDY ARMENDARIZ	09/20/17	20-SEP-2017	01.0999.0573.009005.	**$175.00**	SEP 20/17, GUIDE, GO PROGRAM
Dept Total							**$367.46**	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	238;911 ADD	01-OCT-2017	01.0999.0582.009007.	**$7.87**	SEP 17, 2017 911 ADDRESSING
Dept Total							**$7.87**	
Grand Total							**$6,455,126.45**	